1. Call to Order
2. Modification of Agenda
3. Consent Agenda
   (Any item may be removed for discussion by any Board member to be part of the regular Agenda.)
   a. Minutes of the August 24, 2021, regular commission meeting.
   b. Voucher Nos. (August 31, 2021) 158620 through 158683 $1,567,157.87
      (Includes electronic funds transfer payment Nos. 29388-29580)
   c. Voucher Nos. (September 7, 2021) 158684 through 158747 $395,731.81
      (Includes electronic funds transfer payment Nos. 29581-29602)
   d. Voucher Nos. (September 14, 2021) 158748 through 158788 $3,205,650.60
      (Includes electronic funds transfer payment Nos. 29603-29798)
      Total $5,168,540.28
   e. Governance Policy Expense Approval
   f. BPA Contract Revisions- #09PB-13068
   g. BPA Fourth Purchase Period Elections Contract #09PB-13068
   h. Void accounts payable checks for the week ending August 27, 2021, in the amount of $100.00; week ending September 3, 2021, in the amount of $2,967.76; week ending September 14, 2021, in the amount of $1,452.50
4. Correspondence
5. Comments from Public
6. Action Items
7. Staff Report
   a. Manager's Report
8. Commissioners' Reports
   a. Bruce E. Jorgenson
   b. Linda R. Gott
   c. Thomas J. Farmer
9. Discussion Items
10. Calendar Review
    a. Washington Public Utility Districts Association (WPUDA) September 15-17
    b. Washington Public Agency Group (WPAG) September 30
    c. Public Power Council (PPC) October 6
    d. NoaNet, October 13,
    e. Energy Northwest October 27-28
11. Good of the Order
12. Future Agenda Items
13. An executive session may be held for purposes authorized by RCW 42.30.110.
14. Adjournment