

**CRANBERRY-VENANGO CO. GENERAL AUTHORITY**

**MEETING AGENDA OF**

**July 7, 2026**

- **CALL TO ORDER**
- **ADOPT AGENDA**
- **APPROVAL OF MINUTES**
- **PERSONS/ITEMS ON THE AGENDA (5 Mins)**
- **ENGINEER REPORT**
  - Mall WTP upgrade
    1. EADS Invoice #253981 (6/24/26) \$1,699.11 - motion requested
    2. Submit PENNVEST pay request #26 \$1,699.11 – motion requested
  - CCA Project
  - Auto Zone Project
  - Harbor Freight Waterline Repair
  - Back-up Portable Pump
- **ACTION LIST**
- **ADJOURNMENT**