AUGUST 18, 2026 MEETING MINUTES

MEMBERS PRESENT
Commissioner Christian Leinbach, Chairman
Mr. Kevin Barnhardt, Treasurer
Commissioner Dante Santoni, Asst. Sec/Treas.
Commissioner Michael Rivera, Vice Chairman

MEMBERS NOT PRESENT
Ms. Pamela Menet, Asst. Sec/Treas.

ALSO PRESENT
Zackary Tempesco, Airport Director
Michael Laity, Director of Operations
Michelle Pugh, Director of Administration
Beth McNeal, FBO Manager
Edwin L. Stock, Esq., Solicitor, Stock Alfieri
Brian Potts, Bern Township Municipal Authority
Fred Gurman, Bern Township Municipal Authority
Veronica LePore, Berks County Commissioners Office via Microsoft Teams
Lynne Burns, Berks County Commissioners Office via Microsoft Teams
Fran Strause, GFT/Transystems
Jonathan Heintzman, PRO Berks County
Lawrence Medaglia, Berks County Commissioners Office
Nick Riccio, Reading Railroad via Microsoft Teams

The Authority Meeting of the Reading Regional Airport Authority was held on Tuesday, July 21, 2026 in the Board Room of the Reading Regional Airport.
Ms. Menet, called the meeting to order at 8:00 a.m. The Board unanimously approved the amended minutes from July 21, 2026.

NEW BUSINESS

None at this time

AIRPORT DIRECTOR'S REPORT

Mr. Tempesco requested the Board to approve NTP for Vision Mechanical and Worth and Co. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve NTP for Vision Mechanical and Worth and Co. The Board unanimously approved the motion.

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Mr. Tempesco requested the Board to approve a repair expense for HVAC replacement of $5,925. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve a repair expense for HVAC replacement of $5,925. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve an expense for equipment repair not to exceed $10,000. Commissioner Rivera motioned and Commissioner Santoni seconded the motion to approve an expense for equipment repair not to exceed $10,000. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve Pay App Invoice #3 – West Apron Infrastructure. Commissioner Rivera motioned and Mr. Barnhardt seconded the motion to approve Pay App Invoice #3 – West Apron Infrastructure. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve Pay App Invoice #1 – North Txy Rehab. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve Pay App Invoice #1 – North Txy Rehab. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve Pay App Invoice #3 – Deicing Building. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve Pay App Invoice #3 – Deicing Building. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve Change Order #1 – Deicing Building. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve Change Order #1 – Deicing Building. The Board unanimously approved the motion.

FBO MANAGER'S REPORT

None at this time

MARKETING REPORT

None at this time

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SOLICITOR'S REPORT

Mr. Stock requested the Board to approve Rental Car Lease Agreement. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve Rental Car Lease Agreement. The Board unanimously approved the motion.

Mr. Stock requested the Board to approve the Lease Agreement with Civil Air Patrol. Commissioner Rivera motioned and Commissioner Santoni seconded the motion to approve the Lease Agreement with Civil Air Patrol. The Board unanimously approved the motion.

Mr. Stock requested the Board to approve the Fixed Based Operator Agreement between Reading Aviation and Gaming Jet Services. Commissioner Rivera motioned and Mr. Barnhardt seconded the motion to approve the Fixed Based Operator Agreement between Reading Aviation and Gaming Jet Services. The Board unanimously approved the motion.

ENGINEER'S REPORT

None at this time.

TREASURER'S REPORT

Ms. Pugh requested the Board to approve Payment Resolution 11-26. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve Payment Resolution 11-26. The Board unanimously approved the motion.

TENANT COMMENTS

None at this time

OLD BUSINESS

The board has decided to table the Consideration of an Airport Development Agreement with Burkey Development Group indefinitely.

PUBLIC COMMENTS

None at this time.

Commissioner Leinbach adjourned the meeting at 8:27 A.M.