OCTOBER 20, 2026 MEETING MINUTES

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

MEMBERS NOT PRESENT
None at this time

ALSO PRESENT
Zackary Tempesco, Airport Director
Michelle Pugh, Director of Administration
Keilly Kirkpatrick, Marketing Coordinator
Beth McNeal, FBO Manager
Edwin L. Stock, Esq., Solicitor, Stock Alfieri
Brian Potts, Bern Township
Jessica Sitters, Bern Township
Fred Gurman, Bern Township Municipal Authority
Fran Strause, GFT/Transystems via Microsoft Teams
Jonathan Heintzman, PRO Berks County
Mark Robinson, First Energy via Microsoft Teams
Nick Riccio, Reading Railroad via Microsoft Teams
Lynne Burns, Berks County Commissioners Office via Microsoft Teams
Veronica LaPore, Berks County Commissioners Office via Microsoft Teams

The Authority Meeting of the Reading Regional Airport Authority was held on Tuesday, October 20, 2026 in the Board Room of the Reading Regional Airport. Commissioner Leinbach, called the meeting to order at 8:00 a.m. The Board unanimously approved the minutes from October 6, 2026.

NEW BUSINESS

None at this time

AIRPORT DIRECTOR'S REPORT

Mr. Tempesco requested the Board to approve the KRDG Hangar GC Burkey Pay App 2 for $123,410.00. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve the KRDG Hangar GC Burkey Pay App 2 for $123,410.00. The Board unanimously approved the motion.

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Mr. Tempesco requested the Board to approve the Hangar Site GC Kinsley Pay App 5 for $673,055.29. Commissioner Rivera motioned and Commissioner Santoni seconded the motion to approve the Hangar Site GC Kinsley Pay App 5 for $673,055.29. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve the KRDG Hangar EC Hirneisen Electric Pay App 1. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve the KRDG Hangar EC Hirneisen Electric Pay App 1. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve the KRDG Hangar EC CO 3 Hirneisen Electric for $15,06.71. Commissioner Rivera motioned and Commissioner Santoni seconded the motion to approve the KRDG Hangar EC CO 3 Hirneisen Electric for $15,06.71. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve the KRDG Hangar EC CO 4 Hirneisen Electric for $9,874.00. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve the KRDG Hangar EC CO 4 Hirneisen Electric for $9,874.00. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve the KRDG Hangar EC CO 5 Hirneisen Electric for $-10,242.02. Mr. Barnhardt motioned and Commissioner Rivera seconded the motion to approve the KRDG Hangar EC CO 5 Hirneisen Electric for $-10,242.02. The Board unanimously approved the motion.

FBO MANAGER'S REPORT

None at this time

MARKETING REPORT

None at this time

SOLICITOR'S REPORT

Mr. Stock requested the Board to approve the Settlement with Greenfield's Fire Department. Commissioner Rivera motioned and Mr. Barnhardt seconded the motion to approve the Settlement with Greenfield's Fire Department. The Board unanimously approved the motion.

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Mr. Stock requested the Board to approve the PA State Representative Lease. Mr. Barnhardt motioned and Commissioner Rivera seconded the motion to approve the PA State Representative Lease. The Board unanimously approved the motion.

Mr. Stock requested the Board to approve the Consideration of Airport Authority Willingness to Enter into a New Lease with Globus Medical Upon Expiration of the Current Lease Under Terms to be Negotiated. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve the Consideration of Airport Authority Willingness to Enter into a New Lease with Globus Medical Upon Expiration of the Current Lease Under Terms to be Negotiated. The Board unanimously approved the motion.

ENGINEER'S REPORT

None at this time.

TREASURER'S REPORT

Ms. Pugh requested the Board to approve the Payment Resolution 01-27. Mr. Barnhardt motioned and Commissioner Rivera seconded the motion to approve the Payment Resolution 01-27. The Board unanimously approved the motion.

Ms. Pugh requested the Board to approve the BCIDA Hangar Project Loan Payment Invoice - $16,585.00. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve the BCIDA Hangar Project Loan Payment Invoice - $16,585.00. The Board unanimously approved the motion.

TENANT COMMENTS

None at this time

OLD BUSINESS

None at this time.

PUBLIC COMMENTS

None at this time.

Commissioner Leinbach adjourned the meeting at 8:32 A.M.