OCTOBER 6, 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
Michael Laity, Director of Operations
Michelle Pugh, Director of Administration
Keilly Kirkpatrick, Marketing Coordinator
Beth McNeal, FBO Manager
Edwin L. Stock, Esq., Solicitor, Stock Alfieri via Microsoft Teams
Brian Potts, Bern Township Municipal Authority
Jessica Sitters, Bern Township Municipal Authority
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
Karen Shuey, Reading Eagle via Microsoft Teams
Lawrence Medaglia, Berks County Commissioners Office via Microsoft Teams
Nick Riccio, Reading Railroad via Microsoft Teams

The Authority Meeting of the Reading Regional Airport Authority was held on Tuesday, October 6, 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 September 15, 2026.

NEW BUSINESS

None at this time

AIRPORT DIRECTOR'S REPORT

Mr. Tempesco requested the Board to approve the KRDG Hangar 2 Change Order (Hirneisen Electric) $25,990. Mr. Barnhardt motioned and Commissioner Rivera

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seconded the motion to approve the KRDG Hangar 2 Change Order (Hirneisen Electric) $25,990. The Board unanimously approved the motion.

Mr. Tempesco requested the Board to approve the purchase expense under the PennDOT BOA equipment grant with a total invoice payment of $22,038.00. Mr. Barnhardt motioned and Commissioner Santoni seconded the motion to approve the purchase expense under the PennDOT BOA equipment grant with a total invoice payment of $22,038.00. The Board unanimously approved the motion.

FBO MANAGER'S REPORT

None at this time

MARKETING REPORT

None at this time

SOLICITOR'S REPORT

None at this time

ENGINEER'S REPORT

None at this time.

TREASURER'S REPORT

Ms. Pugh requested the Board to approve the FY 2027 Budget. Commissioner Rivera motioned and Commissioner Santoni seconded the motion to approve the 3 FY 2027 Budget. The Board unanimously approved the motion.

Ms. Pugh requested the Board to approve the FY 2027 Vertosoft Invoice – Lease Software. Commissioner Santoni motioned and Commissioner Rivera seconded the motion to approve the FY 2027 Vertosoft Invoice – Lease Software. The Board unanimously approved the motion.

Ms. Pugh requested the Board to approve the Insurance Renewal with Loomis. Mr. Barnhardt motioned and Commissioner Rivera seconded the motion to approve the Insurance Renewal with Loomis. The Board unanimously approved the motion.

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TENANT COMMENTS

None at this time

OLD BUSINESS

None at this time.

PUBLIC COMMENTS

None at this time.

Commissioner Leinbach adjourned the meeting at 8:51 A.M.