

MEETING NOTICE

The next meeting of the Gunnison Valley Rural Transportation Authority will be:

December 14, 2007 at 8:00 a.m.
in the Council Room
in the Crested Butte Town Hall
508 Maroon Ave, Crested Butte, CO.

For copies of the agenda and minutes of previous meetings, please call Scott Truex at 970-275-0111.

Two or more County Commissioners may be in attendance at this meeting.

AGENDA
GUNNISON VALLEY RURAL TRANSPORTATION AUTHORITY
December 14, 2007
8:00AM – CRESTED BUTTE COUNCIL CHAMBERS

- 8:00 A. INTRODUCTION
- 8:01 B. APPROVAL OF THE NOVEMBER, 2007 MINUTES
- 8:03 C. EXECUTIVE DIRECTOR'S OPERATIONAL AND FINANCIAL REPORT
- 8:14 D. CORRESPONDENCE

GENERAL RTA ISSUES

- 8:15 E-1. OLD BUSINESS
 - 1) Tax reauthorization discussion
 - 2) D&O Insurance

- 8:30 F-1. NEW BUSINESS
 - 1) Accept 2006 Audit
 - 2) Authorization to sign FY 2009 Colorado Transit Coalition Agreement
 - 3) Report from Tourism Association
 - 4) Comments from Citizen Advisory Committee

AIR SERVICE ISSUES

- 8:45 E-2. OLD BUSINESS
 - 1) 2007-2008 air service update

- F-2. NEW BUSINESS
 - 1) 2008-2009 air service discussion
 - 2) AA – Local's Fares

GROUND TRANSPORTATION ISSUES

- 9:00 E-3. OLD BUSINESS
 - 1) Gunnison – CB update
 - 2) New Bus Purchase update
 - 3) Extra Buses on busy days? discussion
 - 4) Bus Stops at Cement Creek and Brush Creek discussion
 - 5) Gunnison Park & Rides
 - 6) Gunnison – Denver Bus Service update and discussion

- 9:30 F-3. NEW BUSINESS

- 9:45 G. COMMENTS FROM BOARD MEMBERS
- 10:00 H. PUBLIC COMMENT PERIOD
- I. ADJOURNMENT

Next Meeting – January 11th, 8:00 a.m. in Gunnison
All times are approximate – the meeting may move more quickly or more slowly than indicated.

Gunnison Valley Rural Transportation Authority
Meeting Minutes
November 9, 2007

Members Present:

Scott Truex, Executive Director
Kent Myers, Airplanners LLC
Jim Starr, Gunnison County
Hap Channell, Gunnison County
Jonathan Houck, City of Gunnison
Stu Ferguson, City of Gunnison
Skip Berkshire, Town of Crested Butte
Chris Morgan, Town of Mt. Crested Butte
Bill Babbitt, Town of Mt. Crested Butte

Several other community members were present in the audience including representatives from Crested Butte Mountain Resort, the Tourism Association, the RTA Citizens Advisory Committee, Alpine Express, and the Crested Butte News.

A. INTRODUCTION: The meeting was called to order by Chris Morgan.

B. APPROVAL OF THE October, 2007 MINUTES: Jim Starr moved to approve the minutes of the October RTA meeting with a minor correction noted by Scott Truex. Hap Channell seconded the motion. The motion was approved unanimously.

C. EXECUTIVE DIRECTOR'S OPERATIONAL AND FINANCIAL REPORT: Scott Truex summarized the status of the valley bus service. Busses will be arriving at the end of November. Alpine Express will provide service under last season's contract rate until the busses arrive. Scott is also working on some insurance issues. The RTA revenues are 2.6% above budget. Scott also noted that the tax refund issue will take 4-8 months to be resolved. He reported that the status of the City of Gunnison refund is TBD.

D. CORRESPONDENCE: None

GENERAL RTA ISSUES

E-1. OLD BUSINESS:

1. Tax reauthorization discussion: Scott reported that the question of a uniform tax rate is very complicated. He noted that increasing from .35% to .6% would generate about \$300K additional revenue. A discussion followed on the voter reaction to a proposed tax increase. Gunnison would go from 30% to 40% of the total RTA revenue. Kent Myers presented a summary of several resorts air service programs. Kent also presented a summary of different options for air service between GUC and various major cities.

Kent suggested maintaining the relationship with Frontier. Ken Stone urged the RTA Board to make a decision by early '08. Ken also presented a possible approach of "buying seats" versus paying a guarantee for empty seats. Chris Morgan summarized the actions for the December and January RTA meetings:

- Identify the markets for the '08/'09 season
- Identify funding sources for the air service plan
- Continue Frontier communication
- Focus on tax-reauthorization

F-1. NEW BUSINESS:

1. D&O Insurance: Scott reported that the RTA attorney has recommended that we carry D&O insurance. Scott will have more at a later meeting.

2. Report from the Tourism Association: Jane Chaney summarized recent TA efforts—working closely with CBMR.

3. Comments from the Citizen Advisory Committee: John Norton offered some observations regarding lodging, Frontier Airlines, and ground transportation.

AIR SERVICE ISSUES

E-2. OLD BUSINESS

1. 2007-2008 Air service update: Kent noted that the current trends are not encouraging, but that we should see some positive changes. He will provide more at the next meeting.

F-2. NEW BUSINESS

1. 2008-2009 air service discussion: See E-1.1, above.

GROUND TRANSPORTATION ISSUES

E-3. OLD BUSINESS

1. Gunnison-CB update: See C, above. There was also some additional discussion about adjusting the locations for bus stops in Gunnison. Alpine Express will look at suggested changes and provide assessment. Scott also noted that Alpine Express is working on signage.

2. Gunnison-Denver update: Scott summarized the pre-bid conference questions. Proposals will be due on November 16th. Chris Morgan and Bill Babbitt will work with Scott to identify a preliminary successful bidder. Hap Channell moved to authorize Scott, Chris, & Bill to accept a successful bidder. Bill Babbitt seconded the motion. The motion passed unanimously.

3. Grant updates: Scott summarized the status of grant efforts. The 5311.F grant does not yet have funding. Hap summarized his discussion with Charlier regarding the update of the Gunnison Valley Transportation Plan.

Looking at a Jan/Feb start with delivery in August. Scott will send Board members a list of plan topics for discussion at the next meeting.

F-3. NEW BUSINESS

1. CDOT Section 5311 Contract – Authorization for Signature: Stu Ferguson moved to authorize Chris to sign the contract with CDOT. Jim Starr seconded the motion. The motion passed unanimously.

G. COMMENTS FROM BOARD MEMBERS: None

H. PUBLIC COMMENT PERIOD: None

I. ADJOURNMENT: The meeting was adjourned.

The next meeting is scheduled for Friday, December 14th, 8:00 am in Crested Butte.

Financial Report:

Revenues in September were below budget by about 11%. Year to Date revenues are 1% above budget and almost exactly the same as last year. Expenses will be above budget for ground transportation due to the fact that we started the expanded service in 2007 and didn't budget for it until 2008. We also will be over on this line due to the fact that our buses have not arrived and the fact that we needed to run extra buses during ski free weekends.

I authorized the extra buses in an effort to ensure that we met the needs of as many people as possible. We were still leaving people at bus stops. I've discussed this with Chris and I'll update you at the meeting.

The financial statement for October is on the next page.

Final Budget:

The final budget approved by the commissioners is in your packet. It differs slightly from the last budget due to some small changes from the County Finance Department in the items for revenue collections, transfer to general fund, and other income.

D&O Insurance:

At the meeting, we will need to ask if anyone on the board or Kent or myself is "aware of any fact, circumstance or situation which may result in a claim, suit, inquiry, complaint or notice of hearing, employment related or otherwise, against the RTA or any other entity or individual proposed for insurance?" as well as... "within the last 5 years has any claim, suit, inquiry, complaint, investigation, indictment or notice of hearing, employment related or otherwise been made against any entity or individual proposed for insurance?"

Audit:

I will have copies of the audit from 2006 available for your review at the meeting.

October Financial Report:

Gunnison Valley Transportation Authority Financial Report - October, 2007

	2007 Actual	2007 Budget	% of Budget	FINAL 2006 Actual	Tax Rev. 2007 percent of 2006
Revenues					
Starting Fund Balance 1/1	\$ 892,400.00			\$431,129.39	
Jan	\$ 105,608.67	\$ 101,000	104.6%	\$ 104,475.19	101%
Feb	\$ 107,137.22	\$ 111,000	96.5%	\$ 111,781.13	96%
Mar	\$ 119,164.14	\$ 124,000	96.1%	\$ 125,560.34	95%
April	\$ 71,328.11	\$ 65,000	109.7%	\$ 66,185.83	108%
May	\$ 83,999.74	\$ 78,000	107.7%	\$ 79,464.00	106%
June	\$ 120,934.06	\$ 107,000	113.0%	\$ 108,095.82	112%
July	\$ 138,043.54	\$ 135,000	102.3%	\$ 135,844.54	102%
Aug	\$ 134,640.12	\$ 135,000	99.7%	\$ 136,139.22	99%
Sept	\$ 110,828.43	\$ 124,000	89.4%	\$ 125,069.43	89%
Oct		\$ 85,000	0.0%	\$ 86,497.44	0%
Nov		\$ 58,000	0.0%	\$ 59,088.75	0%
Dec		\$ 137,000	0.0%	\$ 145,143.55	0%
Year to Date Tax Revenues	<u>\$ 991,684.03</u>	<u>\$ 980,000.00</u>	<u>101.2%</u>	<u>\$ 992,615.50</u>	<u>100%</u>
Full Year - Tax Revenues	<u>\$ 991,684.03</u>	<u>\$ 1,260,000</u>	<u>78.7%</u>	<u>\$ 1,283,345.24</u>	
RTA Tax - Clerk	\$ 8,244.13	\$ 9,000	91.6%	\$ 10,727.23	
Grant Revenues		\$ 993,000	0.0%		
Interest Revenue	<u>\$ 36,800.87</u>	<u>\$ 15,000</u>	<u>245.3%</u>	<u>\$ 20,922.52</u>	
Total Revenue	<u>\$ 1,036,729.03</u>	<u>\$ 2,277,000</u>	<u>45.5%</u>	<u>\$ 1,314,994.99</u>	
Expenses					
Conference Calls		\$ -	0.0%	\$ -	
Postage	\$ 24.18	\$ -	0.0%	\$ -	
Photocopy		\$ -	0.0%	\$ -	
Professional Services	\$ 120,526.38	\$ 136,000	88.6%	\$ 109,187.37	
Audit Cost	\$ 2,115.00	\$ 2,000	105.8%	\$ 2,037.00	
Revenue Collection Fee	\$ 24,719.00	\$ 30,000	82.4%	\$ 37,573.00	
Airline Guarantees	\$ 750,000.00	\$ 750,000	100.0%	\$ 512,775.13	
Airline Startup Costs	\$ -	\$ -	0.0%	\$ 67,713.49	
Ground Transportation	\$ 111,571.76	\$ 160,000	69.7%	\$ 90,944.22	
Advertising	\$ 835.83	\$ 750	111.4%	\$ 1,089.30	
Travel & Transportation	\$ 646.38	\$ 250	258.6%		
Meals & Lodging	\$ 1,695.66	\$ 3,500	48.4%	\$ 3,132.83	
Dues & Meetings	\$ 3,778.00	\$ 4,000	94.5%	\$ 2,921.00	
Vehicles	\$ -	\$ 1,100,000	0.0%		
Construction Costs	\$ -	\$ 170,000	0.0%		
Interest	\$ 650.00	\$ -	100.0%		
Treasurer's Fees	\$ 13,534.45	\$ 15,000	90.2%	\$ 12,351.00	
Transfer to General Fund	<u>\$ 4,666.70</u>	<u>\$ 5,600</u>	<u>83.3%</u>	<u>\$ 14,000.04</u>	
Total Expenses	<u>\$ 1,034,763.34</u>	<u>\$ 2,377,100</u>	<u>43.5%</u>	<u>\$ 853,724.38</u>	
Revenues Over (Under) Expenses	\$ 1,965.69	\$ (100,100)		\$ 461,270.61	
Balance Remaining	\$ 894,365.69			\$ 892,400.00	

Report shows revenues through Septeber and expenditures through October.

AGREEMENT FOR 2009 APPROPRIATION REQUEST

This agreement is entered into by and between the Colorado Association of Transit Agencies (CASTA), a Colorado nonprofit corporation and each of the members of the Colorado Transit Coalition requesting 2009 appropriation for 5309 bus and bus facilities funding, which members are listed on Exhibit A, attached hereto and incorporated herein by this reference (referred to collectively as the “members”).

Whereas, CASTA is a nonprofit trade association located in Denver, Colorado and represents Colorado transit agencies, and

Whereas, the Federal Transit Administration (FTA) provides capital funding to transit agencies under the Capital Program (49 U.S.C. Section 5309) Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users, or “SAFETEA-LU”, and

Whereas, a number of Colorado transit agencies are desirous of obtaining a statewide congressional earmark for the federal Fiscal Year 2009, under Section 5309 for bus and bus related capital purchases, and

Whereas, those Colorado transit agencies seeking U.S.C. 49, Section 5309 funding have affiliated as a nonprofit unincorporated association, known as Colorado Transit Coalition (Coalition), and have agreed that CASTA will act as a coordinator for the Coalition in seeking U.S.C. 49, Section 5309 funding, and

Whereas, CASTA has entered into an agreement with a Washington D.C. based public affairs and governmental relations consulting firm to provide transportation funding consulting services on behalf of the Coalition.

Now therefore, CASTA and each of the Coalition members agree as follows:

1. Term of Agreement. The term of this agreement shall be from January 1, 2008 through December 31, 2008.

2. Membership. Membership in the Coalition will be open to any Colorado transit agency that provides services which qualify for U.S.C. 49, Section 5309 Bus funding. Members who sign this agreement may not request U.S.C. 49, Section 5309 Bus and Bus Facilities funding either independently or with any other group for a new annual appropriation. While a multi-year effort is anticipated, members may participate on an annual basis dependent on the individual member’s capital needs. Members who do not request in a particular year will pay the flat rate portion of the dues, \$983, outside of this agreement.

3. Members’ Capital Requests. The members’ capital requests shall be handled as follows:

- a. Each member shall submit to CASTA by November 30, 2007 its final capital request, in a form acceptable to CASTA and consistent with the capital request amount set forth on Exhibit A for that member. CASTA shall then compile the capital requests into a statewide request document to be presented to Congress for consideration. All capital requests (as listed on Exhibit A) must be supported by accurate, current planning documents. The member must verify that matching funds are available to support a grant in the fiscal year it is available. The Colorado Department of Transportation and/or the Federal Transit Administration, as appropriate, will review the planning documents for each member to assure that projects are capable of being obligated within Fiscal Year 2009, prior to submittal of the request to Congress in 2008.
- b. If a member requests an addition or reduction to a capital request, the impact upon other members will be considered prior to any changes being approved by the Coalition members. A member will not be required to decrease a request that would place that member in the position of lacking sufficient funds to obtain usable units of equipment. For purposes of this agreement a usable unit of equipment will be as defined in the individual applicant's request.
- c. Fifteen percent of all funds earmarked for the CTC will be taken off the top and distributed equally among all the participants.
- d. The amount of the federal discretionary earmark for the Colorado Transit Coalition for 2009 published in the Federal Register will determine the way the funding is distributed. Refer to attached Exhibit A. If the 2009 Colorado Transit Coalition 5309 bus earmark is less than \$7 Million, 70% of the funding will be distributed to the vehicles group and 30% to the facilities group. If the earmark is \$7 Million or above, 60% of the funding will be distributed to the vehicles group and 40% to the facilities group.
- e. Following distribution of the initial 15% of funding, and determination of the split between the vehicles group and the facilities group as specified in section 3d above, the group requesting vehicles, equipment and facilities under \$1M federal funding will divide its share of the final U.S.C. 49, Section 5309 bus allocation based on a calculated rate proportionate to each member's capital request. No agency shall receive more than its original federal request. The bus and bus related allocation amounts will then be adjusted, as appropriate, to assure that each coalition member receives no more than the agency request, but an amount sufficient to obtain usable units of equipment by consensus of the Coalition members.

Following distribution of the initial 15% of funding, and determination of the split between the vehicles group and the facilities group as specified in section 3d above, the group requesting facilities (over \$1M federal) will divide its

share of funding of the final U.S.C. 49, Section 5309 bus allocation based on a calculated rate proportionate to each member's capital request. No agency shall receive more than its original federal request unless the full coalition membership approves.

For Example: Assuming that the allocation of funding is \$9M for 2009. 15% of \$9,000,000 (\$1,350,000) will be divided equally among all the transit agencies in both groups. That is \$46,552 will be allocated to each participant (\$1,350,000/29).

Sixty percent of the remaining \$7,650,000 (\$4,590,000) will be distributed to each agency in the Vehicles group according to the percentage of each agency's total request as shown on Exhibit A.

Forty percent (\$3,060,000) will be distributed to the agencies in the Facilities group. These funds will be allocated according to the calculated rate proportionate to each member's capital request. Overage of funding in the facilities group will be redistributed to the vehicles etc. group.

f. Each coalition member in the 2009 annual request agrees to pay to CASTA, an equal amount of fifteen percent of the \$190,000 administrative and consultant fees (e.g. 1/29 of \$28,500 = \$983). Members of the vehicles group will then pay their calculated rate on the remaining 60% of fees (\$96,900) while the Facilities Group members pay a calculated rate on the remaining 40% percent of fees (\$64,600) based on the percentage of the Statewide Request attributable to that member's capital request as set forth in Exhibit A.

The payments shall be made to CASTA in no more than four equal installments, upon execution of this Agreement or after February 1st, April 1st, July 1st and October 1st.

g. Within the Facilities Group (those asking for facilities of over \$1 Million federal share) it is expected that projects will be phased over a multi-year period, with a goal of completing each project within three years. Agencies in their third or final year of participation will be favored over those in the 1st and 2nd years so that the total request can be completed within the 3rd or final year *if possible*. Where this arrangement is untenable due to a low earmark(s) the agency may remain in the facilities group for a fourth or fifth year subject to consensus agreement of the entire Coalition.

For example: Agencies in their 1st and 2nd year of a facilities request will defer to the agency(s) in their 3rd or final year by allowing such agency(s) to be allocated the remainder of requested funding if that is needed and reasonable. The agency(s) making this concession will recoup that funding plus its forgone share in the following year.

4. Services of CASTA. During the term of this agreement, CASTA will provide the following services:

a. Act as the representative of the Coalition as it seeks U.S.C. 49, Section 5309 Bus Discretionary funding. The Executive Director of CASTA will serve as coordinator of the project for the Statewide Request.

b. Retain a Washington D.C. based consultant familiar with the congressional process of obtaining discretionary earmarks for the total cost not to exceed \$90,000 for the 5309 bus and bus facilities Colorado Transit Coalition work, including expenses.

c. Provide timely written reports and timely communications to each Coalition member.

5. Payment to CASTA for Services. For its services during the term of this agreement, CASTA will retain from the payments received from the 2009 CTC 5309 bus and bus facilities members a total of \$100,000 which amount includes all expenses to be incurred by CASTA.

6. Termination. Any party may withdraw from this agreement upon the giving of at least 30 days advance written notice to the other participants.

7. Appropriation of funds. The financial obligations of any participant in this Agreement which is a governmental entity subject to the direct or indirect financial obligation restrictions of the Colorado Constitution, Article X, Section 20(4)(b), or that government's local restrictions on contract appropriations, shall be subject to the appropriation and availability of funds in accord with Colorado and local law.

8. Addresses and Telephone Numbers. The name and address of each member is listed on Exhibit A. The name, address, and telephone number of CASTA is:

Colorado Association of Transit Agencies (CASTA)
Attn: Executive Director
1580 Lincoln Street, Suite 780
Denver, CO 80203
Tel: (303) 839-5197
Email: elena@coloradotransit.com

9. Signatures. The parties agree that this Agreement may be signed in counterparts with CASTA to retain the original signatures of all parties.

Dated: January 18, 2008

Colorado Association of Transit Agencies,
a Colorado nonprofit corporation

By:

Sherry Ellebracht
President,
Colorado Association of Transit Agencies

Organization: _____

Name: _____

Title: _____

Date: _____

Signature: _____

[Sample Marketing Text]

Your Exclusive Locals Sale Fares Are Available Only Through DealFinderSM

American Airlines is offering an exclusive sale for our GUC DealFinder subscribers. To access this sale, download DealFinderSM for free today. In addition to access to these great fares, DealFinderSM is a tool to help you find the current lowest fares and will also search to find your desired fare.

Go to www.aa.com/dealfinder and download DealFinderSM today!

[Sample Fares to Promote]

GUC - Fares starting as low as \$262 Dallas/Ft. Worth, \$302 to New York City, \$288 to Washington D.C., \$299 to Miami, and \$306 to New Orleans

For the best deals, travel out of GUC between Tuesday and Friday, and return between Sunday and Wednesday. These fares are valid for travel between December 13, 2007 and April 6, 2008, and must be purchased at least 7 days prior to departure.

Any changes would result up to \$100 fee. These fares do not include any taxes that would apply. For the complete Terms and Conditions, please visit www.aa.com.

[Actual Terms and Conditions]

Terms and Conditions

- Fares shown are for round-trip travel purchased on AA.com, and are in U.S. dollars. Fares shown are valid for outbound travel Tuesday through Friday and return travel is valid Sunday through Wednesday; other travel days are available at an additional cost. Fares are subject to change without notice.
- Fares do not include (a) a federal excise tax of \$3.40 per U.S. domestic flight segment, defined as one takeoff and landing, of a passenger's itinerary; (b) up to \$18 per round trip in local airport charges; and (c) September 11th Security Fee of \$2.50 per enplanement originating at a U.S. airport.
- Tickets must be purchased at least 7 days prior to departure or within 1 day of making reservations, whichever comes first.
- Fares are valid through April 6, 2008.
- Advertised fares are valid only on American Airlines, American Eagle, and AmericanConnection and do not apply to other codeshare flights. Seats are limited. Fares may not be available on all flights. Schedules are subject to change without notice.
- Tickets are nonrefundable and nontransferable. Changes to your ticket may be made if you meet the restrictions of the new fare and pay up to a \$100 fee plus any fare difference. Changes must be made before your ticketed flight's scheduled departure time. If you cancel your flight prior to scheduled departure time, the ticket will be valid for one year from the date of issue on an unused ticket or one year from travel origination on a partially used ticket. If you do not cancel your flight before scheduled departure time, the ticket has no value.
- A portion or all travel booked on American Airlines may be operated by American Eagle or AmericanConnection. American Eagle is operated by American Eagle Airlines, Inc., or Executive Airlines, Inc., which are wholly owned by AMR Corporation, the parent company of American Airlines. AmericanConnection service is operated by one of the following independent contractors: Trans States Airlines, Inc. or Chautauqua Airlines, Inc. American Eagle and AmericanConnection are registered trademarks of American Airlines, Inc.
- To purchase tickets on AA.com, you must use a credit card with a billing address in the U.S., Puerto Rico, U.S. Virgin Islands, Canada, the United Kingdom, or select Latin American and Caribbean countries.

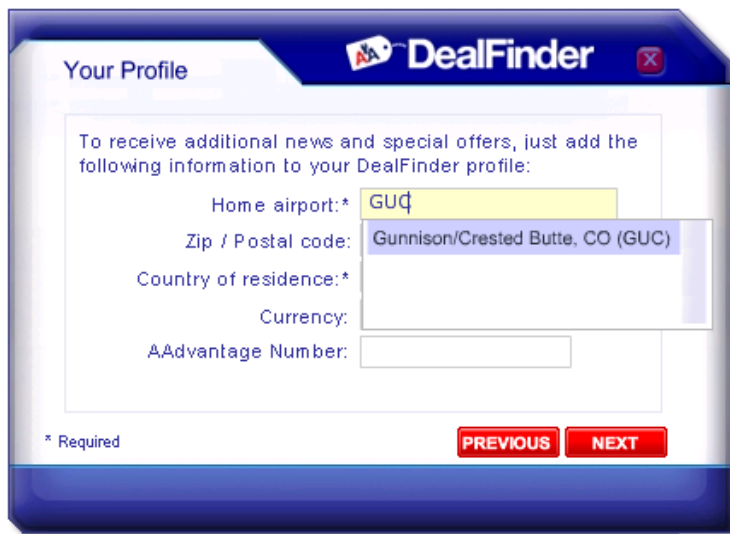
Your Exclusive Locals Sale Fares Are Available Only Through DealFinderSM

To access this exclusive sale, download DealFinderSM today. In addition to giving you access to these great fares, DealFinderSM can also help you find the current lowest fares and keep searching to find your desired fare.

Go to www.aa.com/dealfinder and download DealFinderSM today!

Instructions:

1. Download DealFinderSM at www.aa.com/dealfinder
2. ****Important**** When you create your profile, be sure you enter **GUC** as your home airport code. These exclusive fares are only available to our DealFinder subscribers in the **Gunnison CO** area.



Your Profile

To receive additional news and special offers, just add the following information to your DealFinder profile:

Home airport:* GUC

Zip / Postal code: Gunnison/Crested Butte, CO (GUC)

Country of residence:*

Currency:

A,Advantage Number:

* Required

PREVIOUS NEXT

3. Continue to fill out your profile with your travel interests to receive personalized sale offers as well as other exclusive discounts and promotions.
4. Once we process your profile, you will receive a pop-up alert for the Locals Sale Fares on your desktop.

DealFinder

Gunnison Fare Sale

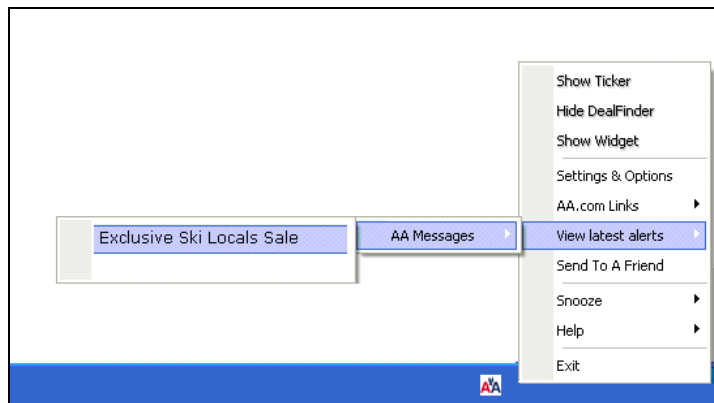
We have a special DealFinder sale for our Gunnison subscribers! For a limited time, we have a number of great U.S. destinations on sale. It's the perfect opportunity to escape the high season crowds and visit old friends or explore a new city. Hurry, this offer won't last forever so book your flight today!

BOOK NOW

Give The Gift Of Travel
Buy Now ▶

*Additional taxes and fees apply. See AA.com for applicable fare restrictions.

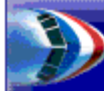
Missed the pop-up or need to retrieve the sale again? Simply Right-Click on the DealFinder logo on your Task Bar, scroll up to "View Latest Alerts" and you'll be able to access the sale as many times as you want.



You can also tell DealFinder:

- Where you want to travel
- When you want to travel
- How many people are traveling
- How much you want to spend per person

And DealFinder will let you know what the current lowest fare is and then keep looking for your desired fare. When it finds a match to your desired fare, you'll receive a DealFinder Alert right on your desktop!



American Airlines
AA.com



DealFinder



Saved Searches

AA.com Home | Book Flights | Flight Check-in | Gates & Times

We found them!

DealFinder last searched at 11:53 am on 12/10/2007. Here is your round-trip fare result per person.

Search Name	Your Max Fare:
Beach Vacation	\$350
From:	Gunnison/Crested Butte, CO (GUC)
To:	Miami, FL (MIA)
Departure Date:	02/15/2008
Return Date:	02/21/2008
Last Search:	\$350 BOOK NOW EDIT
Broadway in NYC	\$350
From:	Gunnison/Crested Butte, CO (GUC)
To:	New York LaGuardia, NY (LGA)
Departure Date:	01/15/2008
Return Date:	01/20/2008
Last Search:	\$350 BOOK NOW EDIT

Sample

American Airlines DealFinder 10 of 20

Welcome to American Airlines DealFinder
 Welcome to American Airlines DealFinder.
 You currently have no messages, please wait while we check your channels for new

Give The Gift Of Travel

Buy Now >

* Additional taxes and fees apply. See AA.com for applicable fare restrictions

2008 Final Budget

Draft 2008- Revenues and Expenses:			
	2007 Budget	2007 Current Estimate	2008 Final Budget
Revenues			
Tax Revenues	\$ 1,260,000	\$ 1,296,000	\$ 1,296,000
Operational Grant	\$ -	\$ -	\$ 104,000
Intercity Grant	\$ -	\$ -	\$ 186,558
Intercity Partners	\$ -	\$ -	\$ 29,500
Capital Grants	\$ 993,000	\$ 858,000	\$ 240,000
Other Revenues	\$ 24,000	\$ 41,000	\$ 34,733
Total Revenues	\$2,277,000	\$ 2,195,000	\$ 1,890,791
Expenses			
Professional Services	\$ 136,000	\$ 140,000	\$ 142,000
Audit Cost	\$ 2,000	\$ 2,000	\$ 2,155
Revenue Collection Fee	\$ 30,000	\$ 30,000	\$ 17,590
Airline Guarantees	\$ 750,000	\$ 750,000	\$ 781,500
Airline Startup Costs	\$ -	\$ -	\$ 50,000
Ground Transportation	\$ 160,000	\$ 170,000	\$ 350,000
Intercity Bus	\$ -	\$ -	\$ 230,000
Advertising	\$ 750	\$ 820	\$ 5,000
Travel & Transportation	\$ 250	\$ 1,200	\$ 1,200
Meals & Lodging	\$ 3,500	\$ 3,500	\$ 3,500
Dues & Meetings	\$ 4,000	\$ 4,000	\$ 4,500
Vehicle Maintenance	\$ -	\$ -	\$ 10,000
Capital Costs	\$ 1,270,000	\$ 1,075,000	\$ 300,000
Interest	\$ -	\$ -	\$ -
Treasurer's Fees	\$ 15,000	\$ 12,500	\$ 12,500
Transfer to General Fund	\$ 5,600	\$ 5,600	\$ 12,310
Total Expenses	\$2,377,100	\$ 2,194,620	\$ 1,922,255
Revenues Over (Under) Expenses	\$ (100,100)	\$ 380	\$ (31,464)