



**Longboat Bay Club**

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# Bay Club Bulletin

Volume 1, Issue 1 January 8, 2006

**Longboat Bay Club**

## 2006/2007 CALENDARS

*PLEASE NOTE THAT DUE TO 2005 CONTAINING 53 WEEKS, THE DATES FOR 2006 DIFFER FROM PRIOR YEARS!*

2006 Timeshare Calendar			2007 Timeshare Calendar		
Week	Saturday Begin	Saturday End	Week	Saturday Begin	Saturday End
1	7-Jan-06	14-Jan-06	1	6-Jan-07	13-Jan-07
2	14-Jan-06	21-Jan-06	2	13-Jan-07	20-Jan-07
3	21-Jan-06	28-Jan-06	3	20-Jan-07	27-Jan-07
4	28-Jan-06	4-Feb-06	4	27-Jan-07	3-Feb-07
5	4-Feb-06	11-Feb-06	5	3-Feb-07	10-Feb-07
6	11-Feb-06	18-Feb-06	6	10-Feb-07	17-Feb-07
7	18-Feb-06	25-Feb-06	7	17-Feb-07	24-Feb-07
8	25-Feb-06	4-Mar-06	8	24-Feb-07	3-Mar-07
9	4-Mar-06	11-Mar-06	9	3-Mar-07	10-Mar-07
10	11-Mar-06	18-Mar-06	10	10-Mar-07	17-Mar-07
11	18-Mar-06	25-Mar-06	11	17-Mar-07	24-Mar-07
12	25-Mar-06	1-Apr-06	12	24-Mar-07	31-Mar-07
13	1-Apr-06	8-Apr-06	13	31-Mar-07	7-Apr-07
14	8-Apr-06	15-Apr-06	14	7-Apr-07	14-Apr-07
15	15-Apr-06	22-Apr-06	15	14-Apr-07	21-Apr-07
16	22-Apr-06	29-Apr-06	16	21-Apr-07	28-Apr-07
17	29-Apr-06	6-May-06	17	28-Apr-07	5-May-07
18	6-May-06	13-May-06	18	5-May-07	12-May-07
19	13-May-06	20-May-06	19	12-May-07	19-May-07
20	20-May-06	27-May-06	20	19-May-07	26-May-07
21	27-May-06	3-Jun-06	21	26-May-07	2-Jun-07
22	3-Jun-06	10-Jun-06	22	2-Jun-07	9-Jun-07
23	10-Jun-06	17-Jun-06	23	9-Jun-07	16-Jun-07
24	17-Jun-06	24-Jun-06	24	16-Jun-07	23-Jun-07
25	24-Jun-06	1-Jul-06	25	23-Jun-07	30-Jun-07
26	1-Jul-06	8-Jul-06	26	30-Jun-07	7-Jul-07
27	8-Jul-06	15-Jul-06	27	7-Jul-07	14-Jul-07
28	15-Jul-06	22-Jul-06	28	14-Jul-07	21-Jul-07
29	22-Jul-06	29-Jul-06	29	21-Jul-07	28-Jul-07
30	29-Jul-06	5-Aug-06	30	28-Jul-07	4-Aug-07
31	5-Aug-06	12-Aug-06	31	4-Aug-07	11-Aug-07
32	12-Aug-06	19-Aug-06	32	11-Aug-07	18-Aug-07
33	19-Aug-06	26-Aug-06	33	18-Aug-07	25-Aug-07
34	26-Aug-06	2-Sep-06	34	25-Aug-07	1-Sep-07
35	2-Sep-06	9-Sep-06	35	1-Sep-07	8-Sep-07
36	9-Sep-06	16-Sep-06	36	8-Sep-07	15-Sep-07
37	16-Sep-06	23-Sep-06	37	15-Sep-07	22-Sep-07
38	23-Sep-06	30-Sep-06	38	22-Sep-07	29-Sep-07
39	30-Sep-06	7-Oct-06	39	29-Sep-07	6-Oct-07
40	7-Oct-06	14-Oct-06	40	6-Oct-07	13-Oct-07
41	14-Oct-06	21-Oct-06	41	13-Oct-07	20-Oct-07
42	21-Oct-06	28-Oct-06	42	20-Oct-07	27-Oct-07
43	28-Oct-06	4-Nov-06	43	27-Oct-07	3-Nov-07
44	4-Nov-06	11-Nov-06	44	3-Nov-07	10-Nov-07
45	11-Nov-06	18-Nov-06	45	10-Nov-07	17-Nov-07
46	18-Nov-06	25-Nov-06	46	17-Nov-07	24-Nov-07
47	25-Nov-06	2-Dec-06	47	24-Nov-07	1-Dec-07
48	2-Dec-06	9-Dec-06	48	1-Dec-07	8-Dec-07
49	9-Dec-06	16-Dec-06	49	8-Dec-07	15-Dec-07
50	16-Dec-06	23-Dec-06	50	15-Dec-07	22-Dec-07
51	23-Dec-06	30-Dec-06	51	22-Dec-07	29-Dec-07
52	30-Dec-06	6-Jan-07	52	29-Dec-07	5-Jan-08

## FLOATING TIME RESERVATIONS



It is time once again to schedule your vacation for this year. In 2006, the time-share calendar changes with check-in dates occurring later than usual due to the extra vacation week occurring in 2005. This change is of most importance to Fixed Week Owners. All owners should check the calendar in this newsletter for the actual check-in dates.

Floating time reservations for 2006 can be made if your maintenance fee is paid. Floating time reservations for 2007 can be made

by pre-paying the estimated maintenance fee with a separate check. Floating time owners may reserve their time between weeks 1-4 and 16-50. Reservations are subject to availability and the most popular dates go very quickly. Call us at (941) 383-9561 or email LBC@VacationFLA.com as soon as you have your vacation dates picked.

The New Year is upon us. Sarasota, Longboat Key, and the Beaches are as beautiful as ever, and we all are looking forward to seeing you during your vacation time.

## Checking In...

Please remember that check-in time is 4PM on the day of arrival. If you will be arriving after 5PM, please call the office at 941-383-9561 to obtain late arrival instructions.

Also, we would like to take this opportunity to advise all owners that indoor/outdoor personal grills and fryers are not to be used on the property or in the units.

ners of this category last year have stuck with what works. Levels of white lights cascade down the balconies of the four-story building, like a beautiful waterfall of light."

### Did you know?

"On February 21, 1956, rock-and-roll fans were treated to an on-stage performance at the Sarasota Opera House by Elvis Presley, who came with the Blue Moon Boys, the Louvin Brothers, and the Alabama Sandusters. Elvis performed four shows. Admission for the matinee performance was 76 cents."

*(From the January 2006 SRQ Magazine)*

## SECURE YOUR VACATION



We strive to provide the most enjoyable, cost effective, worry-free vacation possible at your home away from home. This past hurricane season did not affect your property as much as many others, however, some lost vacation time was incurred.

Travel Guard International offers travel insurance that protects your maintenance fee if you must cancel or interrupt your vacation to your home resort for reasons such as, but not limited to:

- Sickness or injury to you, your traveling companion or a family member
- Severe weather, such as a hurricane

- Jury duty
- Your arrival is postponed due to a travel delay enroute to your home resort

What if a loved one becomes ill and you have to cut your trip short, bad weather forces you to cancel your trip!

- Usage must be at your home resort
- The cost is only \$55.00 per unit week
- Payment must be made at the same time you pay your fees to the Association
- Payment must be in a

*separate check payable to Cunningham Property Management*

- Owners with every other year usage need only insure for the year they are using their week

If you have any questions regarding what is covered, contact Travel Guard International at 1-866-221-8080. Refer to product #007895.



The *Longboat Observer* awarded Longboat Bay Club with 3rd Place in the commercial category in their Holiday Lighting contest stating, "The win-

**Longboat Bay Club Condominium Association, Inc.**  
**Approved Operating Budget for January 1, 2006 to December 31, 2006**

15 Units  
1530 Biennial Weeks

	2005 Budget	2006 Budget	2006 Per Interval	2005 Per Interval	2006 \$ Change Per Interval
<b>INCOME</b>					
4060 Maint. Fee	458,765.00	463,565.00	302.98	299.85	3.14
4110 Est RE Taxes	25,000.00	38,200.00	24.97	16.34	8.63
4120 Est RE Tax Excess	7,468.00	0.00	0.00	4.88	-4.88
4130 Rental Income	8,000.00	12,500.00	8.17	5.23	2.94
4140 Sales Income	9,500.00	12,500.00	8.17	6.21	1.96
4200 Late Fees	1,500.00	1,200.00	0.78	0.98	-0.20
4210 Shirts/Towels	1,000.00	1,000.00	0.65	0.65	0.00
4240 Miscellaneous	2,500.00	4,700.00	3.07	1.63	1.44
4300 Recovery Bad Debt	17,000.00	17,000.00	11.11	11.11	0.00
4400 Surplus - prior years	0.00	0.00	0.00	0.00	0.00
<b>Gross Income</b>	<b>530,733.00</b>	<b>550,665.00</b>	<b>359.91</b>	<b>346.88</b>	<b>13.03</b>
<b>EXPENSES</b>					
6000 Administration	188,345.00	204,895.00	133.92	123.10	10.82
6500 Housekeeping	77,250.00	73,250.00	47.88	50.49	-2.61
6790 Maintenance	97,100.00	99,550.00	65.07	63.46	1.60
7000 Utilities	64,650.00	66,300.00	43.33	42.25	1.08
7250 Taxes	32,538.00	38,270.00	25.01	21.27	3.75
7510 Recreation	850.00	350.00	0.23	0.56	-0.33
7760 Insurance	23,500.00	26,050.00	17.03	15.36	1.67
Miscellaneous	46,500.00	42,000.00	27.45	30.39	-2.94
<b>Total Expenses</b>	<b>530,733.00</b>	<b>550,665.00</b>	<b>359.91</b>	<b>346.88</b>	<b>13.03</b>
<b>Net Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

	2005 Budget	2006 Budget	2006 Per Interval	2005 Per Interval	06 \$ Change Per Interval
<b>Maintenance Fees</b>	458,765.00	463,565.00	302.98	299.85	3.14
<b>RE Taxes</b>	25,000.00	38,200.00	24.97	16.34	8.63
<b>Reserves</b>	97,350.00	90,150.00	58.92	63.63	-4.71
<b>Biennial Member</b>	<b>581,115.00</b>	<b>591,915.00</b>	<b>386.87</b>	<b>379.81</b>	<b>7.06</b>
<b>Annual Member</b>			<b>773.75</b>	<b>759.63</b>	<b>14.12</b>

\* NOTE: Real Estate Tax per interval is an estimate. Individual bills will vary slightly.

	Estimated Useful Life	Estimated Remaining Life	Estimated Replacement	Est Balance 12/31/2005	2006 Funding
<b>RESERVES</b>					
Roof Replacement	20	8	45,000.00	24,000.00	3,000.00
FF&E	5-22	1-5	152,500.00	15,000.00	45,000.00
Painting - Bldg	1-12	10	55,000.00	16,000.00	3,900.00
Ext Bldg Maint	4-20	2-10	150,000.00	56,000.00	20,000.00
Resurfacing	4-12	1-6	12,000.00	4,800.00	1,000.00
Cm Area Rehab	5-10	1-8	70,000.00	5,000.00	17,250.00
			<b>484,500.00</b>	<b>120,800.00</b>	<b>90,150.00</b>

**Longboat Bay Club Condominium Association, Inc.**  
**Approved Operating Budget for January 1, 2006 to December 31, 2006**

15 Units  
1530 Biennial Weeks

	2005 Budget	2006 Budget	2006 Per Interval	2005 Per Interval	2006 \$ Change Per Interval
<b>Administration</b>					
6010 Print/Postage	4,600.00	4,600.00	3.01	3.01	0.00
6050 Office Supplies	6,000.00	4,500.00	2.94	3.92	-0.98
6060 Office Equipmt	4,000.00	5,000.00	3.27	2.61	0.65
6090 Front Desk	37,500.00	37,500.00	24.51	24.51	0.00
6130 Management Fee	30,000.00	30,000.00	19.61	19.61	0.00
6150 Acctg - Admin	54,315.00	54,315.00	35.50	35.50	0.00
6160 Audit Exp	5,000.00	5,000.00	3.27	3.27	0.00
6170 Legal	0.00	0.00	0.00	0.00	0.00
6190 St Fl Condo Fees	1,530.00	1,530.00	1.00	1.00	0.00
6210 Contingency	0.00	0.00	0.00	0.00	0.00
6220 Deficit Reduction	40,000.00	55,000.00	35.95	26.14	9.80
6230 Board Mtg. Exp.	0.00	0.00	0.00	0.00	0.00
6260 Credit Card Exp	0.00	1,800.00	1.18	0.00	1.18
6400 Bank Charges	500.00	250.00	0.16	0.33	-0.16
6450 Owner Services	3,900.00	3,900.00	2.55	2.55	0.00
6460 T-Shirt Exp	1,000.00	1,500.00	0.98	0.65	0.33
<b>Total</b>	<b>188,345.00</b>	<b>204,895.00</b>	<b>133.92</b>	<b>123.10</b>	<b>10.82</b>
<b>Housekeeping</b>					
6510 Cleaning Service	30,000.00	29,000.00	18.95	19.61	-0.65
6520 Maint. Wks	3,750.00	3,750.00	2.45	2.45	0.00
6530 Linen Service	0.00	0.00	0.00	0.00	0.00
6540 Hskg Wages	37,000.00	37,000.00	24.18	24.18	0.00
6570 Supplies	6,500.00	3,500.00	2.29	4.25	-1.96
<b>Total</b>	<b>77,250.00</b>	<b>73,250.00</b>	<b>47.88</b>	<b>50.49</b>	<b>-2.61</b>
<b>Maintenance</b>					
6800 Maint Labor	65,000.00	66,300.00	43.33	42.48	0.85
6830 Landscaping/Gr	6,000.00	5,000.00	3.27	3.92	-0.65
6870 Supplies	12,500.00	13,150.00	8.59	8.17	0.42
6890 Maint/Contracted	6,000.00	5,750.00	3.76	3.92	-0.16
6900 Elevator	1,500.00	1,900.00	1.24	0.98	0.26
6930 Pest Control	1,600.00	1,550.00	1.01	1.05	-0.03
6950 Pool Maint	4,500.00	5,900.00	3.86	2.94	0.92
<b>Total</b>	<b>97,100.00</b>	<b>99,550.00</b>	<b>65.07</b>	<b>63.46</b>	<b>1.60</b>
<b>Utilities</b>					
7010 Cable TV	7,400.00	8,000.00	5.23	4.84	0.39
7030 Electric	25,000.00	23,500.00	15.36	16.34	-0.98
7050 Gas	9,000.00	11,000.00	7.19	5.88	1.31
7070 Telephone	12,750.00	12,800.00	8.37	8.33	0.03
7090 Water & Sewer	7,000.00	7,000.00	4.58	4.58	0.00
7100 Trash Removal	3,500.00	4,000.00	2.61	2.29	0.33
<b>Total</b>	<b>64,650.00</b>	<b>66,300.00</b>	<b>43.33</b>	<b>42.25</b>	<b>1.08</b>
<b>Taxes</b>					
7300 Annual Corp	70.00	70.00	0.05	0.05	0.00
7325 Income Tax	0.00	0.00	0.00	0.00	0.00
7350 RE Taxes	32,468.00	38,200.00	24.97	21.22	3.75
<b>Total</b>	<b>32,538.00</b>	<b>38,270.00</b>	<b>25.01</b>	<b>21.27</b>	<b>3.75</b>
<b>Recreation</b>					
7550 Activities	850.00	350.00	0.23	0.56	-0.33
<b>Total</b>	<b>850.00</b>	<b>350.00</b>	<b>0.23</b>	<b>0.56</b>	<b>-0.33</b>
<b>Insurance</b>					
7770 Umbrella	2,750.00	1,300.00	0.85	1.80	-0.95
7790 Bldg & Content	13,000.00	16,700.00	10.92	8.50	2.42
7800 Crime	400.00	400.00	0.26	0.26	0.00
7810 Flood	550.00	550.00	0.36	0.36	0.00
7820 Gen Liab	6,000.00	6,600.00	4.31	3.92	0.39
7850 D & O	800.00	500.00	0.33	0.52	-0.20
<b>Total</b>	<b>23,500.00</b>	<b>26,050.00</b>	<b>17.03</b>	<b>15.36</b>	<b>1.67</b>
<b>Miscellaneous</b>					
Prior Yrs Deficit	46,500.00	42,000.00	27.45	30.39	-2.94