



Chesapeake Station Home Owners Association
PO Box 967
Chesapeake Beach, MD 20732

August 4, 2020

Fellow Homeowner,

This is your official notice of the Chesapeake Station Homeowners Association Annual Meeting for 2020. The meeting will be held on Saturday, September 12, 2020 from 10:00AM to 12:00PM. Because of the on-going pandemic, the Northeast Community Center next to the Water Park, where our meetings are normally held, will likely be closed. Therefore, we plan to hold this year's meeting in the outdoor covered picnic area on Gordon Stinnett Ave. between the water park and Kellam's Field. The space will be open beginning at 9:30AM for registration. Because of the coronavirus hazard, we will not have coffee and pastries, as has been usual in the past. Bottled water will be available. Although bench seating is available in the picnic area, please bring a chair so we can maintain social distancing. And wear your mask! If the Community Center does open prior to the meeting date, we will try to hold the meeting in one of the upstairs meeting rooms of the Community Center instead.

Enclosed is a meeting agenda, draft minutes from the 2019 Annual Meeting, the 2021 budget proposal, list of current nominees for Board of Directors election, and a meeting proxy. If you have suggestions for items to be added to the agenda that would be of wide interest to the members, please email them to cshoa@comcast.net or send in writing by mail to CSHOA, PO Box 967, Chesapeake Beach, MD 20732 by September 3, 2020, and we will try to address them during the meeting as time permits.

Only complete the proxy if you cannot be present for the meeting. A quorum of owners is required at this meeting, either by proxy or physical presence, in order for us to conduct business. So, if you cannot attend, **please make sure** to fill out, sign, and return the proxy form. If you choose to designate another CSHOA member who will be attending the meeting to act as your proxy for voting purposes, then write his or her name in the blank space provided. Once completed, you may give the form to another HOA member to bring to the meeting or mail the form to CSHOA, c/o Krystl Henley, PO Box 967, Chesapeake Beach, MD 20732. Allow at least one week for the mail to reach us.


After much debate, the Board has decided for 2021 to change our management contractor and expand the range of services to be provided by the contractor. Presently, our management contract provides financial services to the Association that includes accounts receivable, accounts payable, general ledger, assessment management, and banking. The expanded contract will add services that assist the Board with managing property maintenance and enforcement of

covenants, as well as other services such as a 24-hour hot line for emergency requests and an on-line portal, which provides owners and the Board with instant access to various capabilities and information such as owner assessment accounts, payment of assessments, service requests, records of owner communications, vendor management, and access to Association governing documents. Enclosed is a brochure describing features of the portal. There will be an additional cost for these expanded services and will necessitate an increase in the 2021 owner assessment. However, the Board believes this change will provide significant benefits to members and residents and will be well worth it.

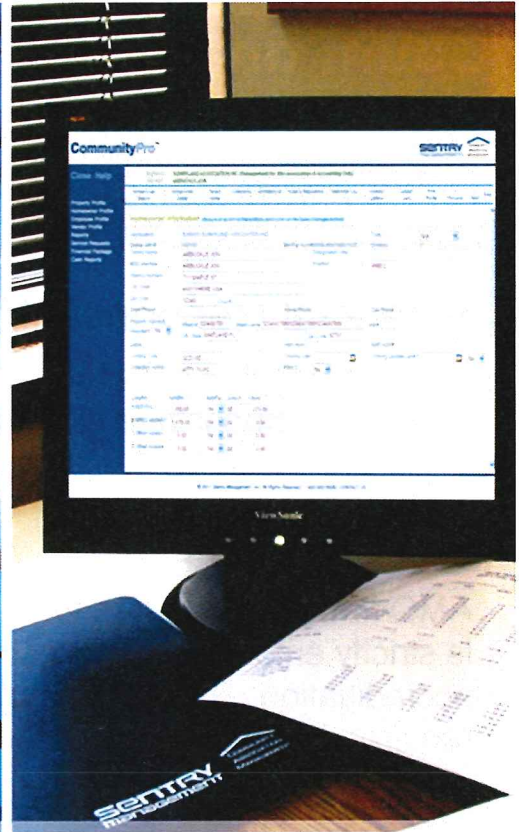
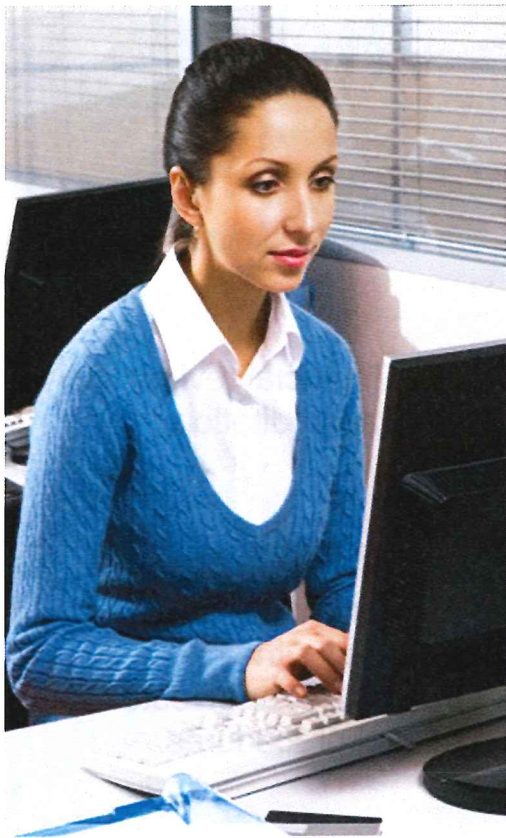
The health and well-being of an HOA relies on the participation of its members and we are continually looking for members to help maintain Chesapeake Station as a great place to live. If you can serve our community as a member of the Board of Directors or as a Committee member, please send a notice to cshoa@comcast.net or notify any current Board member.

We look forward to seeing and talking to you at the meeting.

For the Board,



Marta Francis
President, CSHOA



Introducing CommunityPro™

The Community Association
Management Industry's Most
Useful Administrative Tool

Exclusive to Sentry Management



- CommunityPro™ is proprietary administrative software built exclusively for Sentry Management. It integrates all vital community management functions.
- It processes and remembers every homeowner, board or vendor event to track and manage all aspects of a community.
- CommunityPro™ automates communicating with residents, maintaining association budgets, tracking accounts receivable, paying/managing vendors, reconciling accounts, initiating collection for non-payment and generating financial reports.
- Built-in features cross reference actions as a check and balance for accuracy. For example, it flags when insurance is expiring.
- CommunityPro™ can be remotely accessed from any device connected to the internet.

Organized into Easy-to-use Administrative Sections

CommunityPro™



Financial
Package

- The financial package, available online through Board Room, makes the details of association finances available to Board members.

Employee
Profile
Vendor Profile
Reports
Service
Requests

- Employee and vendor profiles, internal service requests and reports support daily operations.

Property
Profile
Homeowner
Profile

- A wealth of detailed information is maintained on every property and homeowner in these two profiles.

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COMMUNITY
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Homeowner Profile

Building Block of Administrative System

CommunityPro™

Homeowner Profile

Homeowner Search for SUNNY0 SUNNYLAND ASSOCIATION INC

Homeowner # :

Search in : Search by : Search for :
SUNNY0 Homeowner Last Name Beginning with First name (optional)

Search results Assoc # SUNNY0 for Homeowner Last Name

Homeowner #	Name	Address	Phone	Options
000103	ARBUCKLE, JON	123456789 123456789012345678901234567890 #123456 ANYWHERE MX 12345		Profile
000202	BARONE, RAYMOND & DEBORAH	210 MAGNOLIA RD #202 ANYWHERE MX 12345		Profile
000214	BING, CHANDLER	210 MAGNOLIA RD #214 ANYWHERE MX 12345		Profile
000204	BRENNAN, TEMPERANCE	210 MAGNOLIA RD #204 ANYWHERE MX 12345		Profile
000104	BUFFAY, PHOEBE	210 MAGNOLIA RD #104 ANYWHERE MX 12345		Profile
000206	BUNDY & MARGE SIMPSON, ALBERT	210 MAGNOLIA RD #206 ANYWHERE MX 12345		Profile
000102	CRICKETT, JIMINY	210 MAGNOLIA RD #102 ANYWHERE MX 12345		Profile
000208	DAVID, ZIVA	210 MAGNOLIA RD #208 ANYWHERE MX 12345		Profile
000205	FOREMAN, RED & KITTY	210 MAGNOLIA RD #205 ANYWHERE MX 12345		Profile
000207	GIBBS, LEROY JETHRO	210 MAGNOLIA RD #207 ANYWHERE MX 12345		Profile

Homeowner Profiles provide current data and information.

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COMMUNITY
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MANAGEMENT

Detailed Management Information Available on Each Homeowner

CommunityPro™

SUNNY0 SUNNYLAND ASSOCIATION INC (Management for this association is Accounting Only)
000103 ARBUCKLE, JON

Homeowner Search | Homeowner Detail | Tenant Notes | Collections * | Architectural * | Rules & Regulations * | Telephone Log * | Violation Letters | Ledger Card | Print Profile | < Previous | > Next | Help

Homeowner Information *(be sure to scroll to the bottom and click on the Save Changes button)*

Association	SUNNY0 SUNNYLAND ASSOCIATION INC		Type	
Owner A/R #	000103	Bill-Pay Acct #000SUNNY00001034	Division	01
Owner Name	ARBUCKLE, JON	Designated Voter		
BOD Member	ARBUCKLE, JON	Position	PRES	
Mailing Address	711 MAPLE ST			
City, State	ANYWHERE USA			
Zip Code	12345	Country		
Work Phone		Home Phone		Cell Phone
Property Address	Street # 123456789	Street name 123456789012345678901234567890	Unit #	
Resident?	No	City, State ANYWHERE MX	Zip Code 12345	
Legal		Addl Assn	Addl Acct #	
Closing Type	QCD-SD	Closing Date	Closing Update/Label?	No
Collection Activity	ATTY-TC-FC	Print ?	No	

Column	AutoBill	AutoPay	Division	Future
A MONTHLY	395.00	No	00	375.00
B SPEC ASSMNT	1,678.00	No	00	0.00
C Other Assess	0.00	No	00	0.00
D Other Assess	0.00	No	00	0.00

Community Managers can quickly find important data relevant to any homeowner.

Property Owner Conversations are Logged for Follow-up and Resolution



Telephone Log



Print this!

Association **SUNNY0 SUNNYLAND ASSOCIATION INC**

Homeowner **000103 ARBUCKLE, JON**

From date

To date

05/10/2010



06/14/2011



Most recent first ▾

Search

Clear



[Add new note](#)

Search results from 06/14/2011 to 05/10/2010

User	Div/Dept	Date	Notes	Options
JJG	AD	06/14/2011	T/C FR H/O RE: MONTHLY PYMTS; P/A MAILED TO H/O FOR SIGNATURE	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
SEB	AD	05/10/2010	T/C FR H/O THAT SHE DOES NOT HAVE CODE FOR POOL GATE; GAVE CODE BUT EXPLAINED THAT LTR WAS RECENTLY SENT ADVISING CODE HAS CHANGED	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

All important telephone calls
logged and dated to allow the
Manager to quickly remember
conversations and outcomes.

A Complete Contact History with Each Property Owner is Maintained

CommunityPro™



Collections Notebook



Print this!

Association SUNNY0 SUNNYLAND ASSOCIATION INC

Homeowner 000103 ARBUCKLE, JON

From date

To date

08/03/2005



09/05/2010



Most recent first



Search

Clear



Add new note

Search results from 09/05/2010 to 08/03/2005

User	Date	Notes	Options
DP	09/05/2010	LIEN NOTICE IN THE AMOUNT OF 1,647.82 WAS MAILED TO :: 711 MAPLE ST ANYWHERE USA 12345 123456789 123456789012345678901234567890 #123456MAITLAND FL	
DP	07/31/2010	INTENT-TO-LIEN NOTICE FOR >> 817.77 WAS MAILED TO :: 711 MAPLE ST ANYWHERE USA 12345 123456789 123456789012345678901234567890 #123456MAITLAND FL SENT BY CERTIFIED MAIL WITH RETURN RECEIPT & REG MAIL	
DN	12/14/2005	UPADD PER HO FRM 210 MAGNOLIA RD #103 MAITLAND FL 32751	
MD	08/03/2005	RECD COMPLETED AUTO PAY FORM	
BA	08/03/2005	SENT H/O AUG-DEC REPL COUPS PER PM REQ.	

CommunityPro™ lets the Manager, aided by the A/R and Collections Department, effectively manage collections by noting every property owner interaction.

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Violation Letters are Automatically Generated



SUNNYLAND ASSOCIATION INC
2180 West SR 434 Suite 5000
Longwood FL 32779-5044
(407)788-6700 Ext: 240

VIA email pqueen@sentrymgt.com

REQUEST FOR ACTION

DATE: 06/21/2011

CM 01 SUNNY0 000103
JON ARBUCKLE
711 MAPLE ST
ANYWHERE USA 12345

OWNER ID 000103

REFERENCE: 123456789 123456789012345678901234567890 Unit# 123456
MAITLAND FL 32751

On behalf of your association's Board of Directors, we are writing to request your attention to the community needs and the referenced property as follows:

Pressure wash or chemically clean your driveway and sidewalk.

In order to protect both the aesthetic and financial value of your home and community, please consider this notice as a reminder of your obligation to honor the association deed restrictions. It is possible that you have already planned to address the matter and, if so, your prompt action is appreciated. Otherwise, please review this notice and proceed accordingly as soon as possible. The governing documents both authorize and obligate the Board to enforce the deed restrictions to the community's benefit, whenever possible, and cooperation from the membership is necessary.

Your anticipated cooperation is very much appreciated. It may also be helpful to communicate with our office to maintain lines of open communication so that the Board is aware of the steps you are taking to resolve the matter. Should you have any questions or require additional information, please feel free to contact me at the address or phone number listed above.

On Behalf of the Board of Directors,

JOHN SUNSHINE
Community Association Manager
jsunshine@sentrymgt.com


Automated violation letters request the homeowner to abide by community governing documents.

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Violation Letters Easily Administered

CommunityPro™

 Violation Letters

1st Violation Letter ▾

Send to

mname@mycompany.com

mname@mycompany.com

Email to

Select up to 4 violations

Select 008 1

04 Pressure wash or chemically clean your driveway and sidewalk.

Select a standard violation # or a violation code to create a custom violation

01 The lawn needs weekly maintenance; mow, edge, weed and trim.

02 The exterior of your home needs painting; contact your manager for specifications.

03 Pressure wash or chemically clean your home, driveway and sidewalk.

04 Pressure wash or chemically clean your driveway and sidewalk.

05 Pressure wash or chemically clean your roof.

06 Do not park commercial vehicles within the community.

07 Store trash receptacles out-of-sight except on collection days.

08 Store the portable basketball hoop out-of-sight when not in use.

09 Keep pets on a leash and do not leave waste in common areas.

10 Repair or replace your fence, using required materials.

11 Do not park your vehicle on the street; the documents prohibit street parking.

12 The garage door needs repair or replacement, using required materials.

PT Paint

RF Roof

SP Swimming Pools

RC Recreational - Basketball goals, playhouses, etc.

ST Satellite Dishes or Antennas

FE Fence

MS Architectural Miscellaneous - Varies by association

MN Maintenance - Painting, roofing, fencing, etc.

LL Lawn & Landscaping - Diseased & dying grass, weeds, edging, debris, etc.

VE Vehicle Parking/Storage - Commercial vehicles, abandoned/inoperative vehicles, illegal/inappropriate parking, RV's, boats, etc.

PE Pets and animals - Dogs and cats running loose, barking dogs, nuisance, etc.

PP Personal Property - Garbage cans left out, tools, firewood, grills, clotheslines, gas tanks, basketball goals, playhouses, curtains, signs, etc.

MX Rules & regulations Miscellaneous - Varies by association

Email & Print Letters

- First violation and reminder letters can be instantly printed or emailed to the violator, each containing non-compliance details. Shifting to electronic notifications reduces community expenditures.

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Notebook Helps Manage Rules & Regulations

CommunityPro™



Rules & Regulations Notebook



Print this!

Association **SUNNY0 SUNNYLAND ASSOCIATION INC**
Homeowner **000103 ARBUCKLE, JON**

From date To date
Most recent first ▾ Open ▾ All codes ▾

[Add new note](#)

Search results from 06/21/2011 to 05/30/2006

User	Date	Status	Letter#	Code	Notes	Options
	06/21/2011	O	V1	MN	Sent via: pqueen@sentrymgt.com by Paul Queen Pressure wash or chemically clean your driveway and sidewalk	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	06/14/2011	O	V1	MN	Sent via: marketing@sentrymgt.com by sentry test new look 5/11 Pressure wash or chemically clean your driveway and sidewalk	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	04/15/2011	O	V1	PE	Sent via: SBARWICK@SENTRYMGT.COM by Managers Menu internal Keep pets on a leash and do not leave waste in common areas except on Wednesday. cc: MICSHAN66@YAHOO.COM cm: pkkkkk	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	04/08/2011	O	V1	RF	Pressure wash or chemically clean your roof.	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	03/18/2011	C	V1	PT	Store trash receptacles out-of-sight except on collection days. Sherri Barwick, Sherri Barwick Certified Mail Information	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	03/17/2011	O	V1	MS	Please contact manager for shutter specifications.	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

A notebook is created on each property to save a record of efforts to enforce community standards. Managers can remotely access this information while on location.

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Ledger Card Contains Complete Payment History

CommunityPro™

Homeowner Ledger Card for 000103 ARBUCKLE, JON
SUNNYO SUNNYLAND ASSOCIATION INC

Search by: From date: Enter as monthly or bimonthly or quarterly or annually
By date:

Search results
ATTY-TC-FC

Date	Description	Trans #	Format	MONTHLY	SPEC ASSMNT	Other Assess	Other Assess	Legal	Balance
06/30/2009	BALANCE FORWARD AS OF 6/30/09	1	01	-228.00					-228.00
07/01/2009	JULY ASSESSMENT	2	00	228.00					0.00
08/01/2009	AUGUST ASSESSMENT	3	00	228.00					228.00
08/09/2009	CASH REC'D CHK#1053 ARBUCKLE	4	04	-228.00					0.00
08/01/2009	SEPTEMBER ASSESSMENT	5	00	228.00					228.00
09/08/2009	CASH REC'D AUTO-PAY	6	04	-228.00					0.00
10/01/2009	OCTOBER ASSESSMENT	7	00	228.00					228.00
10/03/2009	CASH REC'D AUTO-PAY	8	04	-228.00					0.00
11/01/2009	NOVEMBER ASSESSMENT	9	00	228.00					228.00
11/03/2009	CASH REC'D AUTO-PAY	10	04	-228.00					0.00
12/01/2009	DECEMBER ASSESSMENT	11	00	228.00					228.00
12/05/2009	CASH REC'D AUTO-PAY	12	04	-228.00					0.00
01/01/2010	JANUARY ASSESSMENT	13	00	251.00					251.00
01/03/2010	CASH REC'D AUTO-PAY	14	04	-251.00					0.00
02/01/2010	FEBRUARY ASSESSMENT	15	00	251.00					251.00
02/03/2010	CASH REC'D AUTO-PAY	16	04	-251.00					0.00
03/01/2010	MARCH ASSESSMENT	17	00	251.00					251.00
03/03/2010	CASH REC'D AUTO-PAY	18	04	-251.00					0.00
04/01/2010	APRIL ASSESSMENT	19	00	251.00					251.00
04/03/2010	CASH REC'D AUTO-PAY	20	04	-251.00					0.00
05/01/2010	MAY ASSESSMENT	21	00	251.00					251.00
05/03/2010	CASH REC'D AUTO-PAY	22	04	-251.00					0.00
06/01/2010	JUNE ASSESSMENT	23	00	251.00					251.00
06/05/2010	CASH REC'D AUTO-PAY	24	04	-251.00					0.00
07/01/2010	JULY ASSESSMENT	25	00	251.00					251.00
07/01/2010	SPECIAL ASSESSMENT	26	20		1,678.00				1,609.00

Homeowner Assessment & Fees

- Ledger information is easy to view, email or print
- Homeowners can view personal account through their Sentry-provided community web site

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Complete Tool Provided for Managing Vendors

CommunityPro™

Vendor Profile

Vendor Search for **SUNNY0 SUNNYLAND ASSOCIATION INC**

Vendor #:

Search in: Search by: Search for:
SUNNY0 Vendor Name

Search results Assoc # SUNNY0 for Vendor Name

Vendor #	Name	Address	Phone	Last invoice	Last check/fax/draft	Options
003023	A&H SPRINKLERS INC	530 SUSAN B BRITT CT #250 WINTER GARDEN FL 34787	4076543530	09/25/2011	10/29/2011	Profile
006540	ACME STAMP & SIGN CO INC	822 N MILLS AVE ORLANDO FL 32803	4078985550	08/23/2009	08/26/2009	Profile
016517	AFTERMATH INC	P.O. BOX 6255 AURORA IL 60598-0255	8003669923	09/21/2011	09/21/2011	Profile
ALCINT	ALLOCATE INTEREST			06/01/2011		Profile
014386	AMARO TREE SERVICES INC	2014 DAMON AVE KISSIMMEE FL 34744	4075954955	06/26/2010	06/30/2010	Profile
011162	AMERICAN REPROGRAPHICS	750 CLAY ST WINTER PARK FL 32789	4076445366	11/28/2011	11/30/2011	Profile
001018	BECKER & POLIAKOFF PA	PO BOX 9057 FT LAUDERDALE FL 33310-9057	8004327712	09/18/2011	09/21/2011	Profile
014666	BRAISHFIELD ASSOCIATES INC	PO BOX 621268 ORLANDO FL 32862-1268	8883336616	06/13/2010	06/13/2010	Profile
009372	BRIGHT HOUSE NETWORKS	PO BOX 628070 ORLANDO FL 328628070	4072912500	06/05/2011	08/08/2011	Profile

CommunityPro™ keeps track of every vendor, invoice and date of payment.

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COMMUNITY
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Process for Every Step of Vendor Management

CommunityPro™

SUNNYO SUNNYLAND ASSOCIATION INC (Management for this association is Accounting Only)
959595 FRICK & FRACK LANDSCAPING

Vendor Search | Vendor Detail | Notes | Invoices | Print Profile | < Previous | > Next | Help

Vendor Information

Vendor # 959595
Vendor Name FRICK & FRACK LANDSCAPING
DBA/AKA/FKA
Mailing Address 587 GREENSBOROUGH WAY
City, State ORLANDO FL
Zip Code 55554444
Phone 407-779-8181
Soc Sec# Federal Id # 59-5675678 1099 Required? N
Start Date 01/01/2011 Liability Ins Exp Date 12/31/2012 Workers Comp Exp Date 12/31/2012
Insur. Required? N Vendor COA

	Balance at		
Last Purchase	06/01/2011	Total Due	0.00
M-T-D Purchase \$	0.00	Current	0.00
Y-T-D Purchase \$	0.00	Over 30	0.00
		Over 60	0.00
		Over 90	0.00

Save changes

- Vendor invoices are coded, dated and marked as paid.
- Verifies Liability Insurance and Workers Compensation in place.

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Board Room makes All Financial & Accounting Activity Transparent

CommunityPro™

Board Member Exclusive Access

- Board members can obtain comprehensive financial reports that can be downloaded into pdf or Excel formats
- 24/7 availability—obtain information when it is most convenient
- Real-time data—current as of the time the board member downloads the information, no need to wait for month end

Nine Standard Financial Reports

- Balance Sheet
- Revenue & Expense Budget Comparison Report
- Monthly Transaction Register
- Check Register
- Accounts Receivable Report
- Closing Report
- Accounts Payable Report
- Sorted Accounts Payable Purchase Journal
- General Ledger

Example of Report Board Member Can View Online



SUNNY0 SUNNYLAND ASSOCIATION INC
Revenue & Expense Budget Comparison Report
JUNE 2011

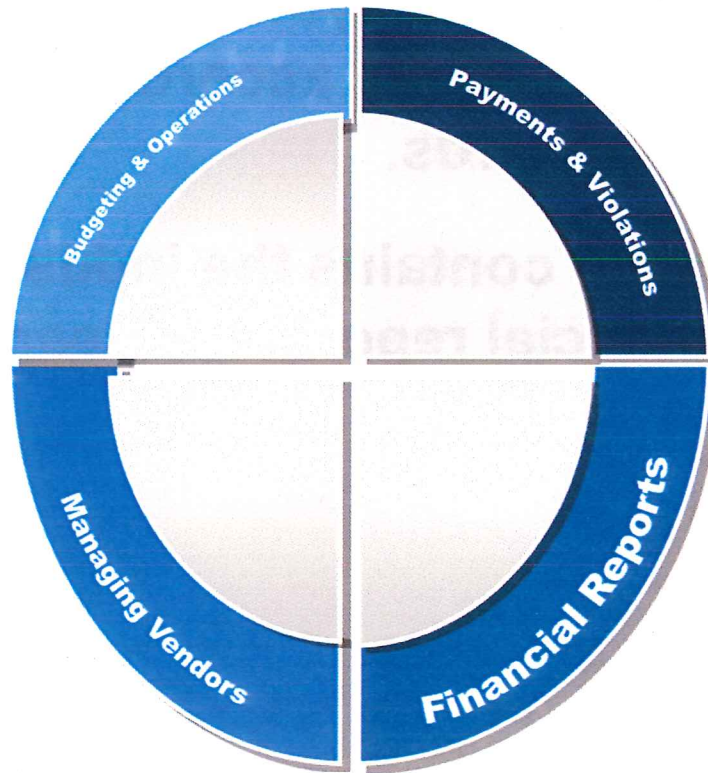
	Current Period	Monthly Budget	Monthly Variance	6 Month Period	Y-T-D Budget	Y-T-D Variance	Annual Budget
INCOME							
4020 ASSESSMENTS - EARNED - MONTHLY	11,288.00	11,288.00	0.00	67,728.00	67,728.00	0.00	135,456
4060 LATE CHARGES	11.84	2.50	9.34	59.95	15.00	-44.95	30
4100 INTEREST - OPERATING ACCOUNTS	22.80	25.00	-2.20	136.28	150.00	-13.72	300
4200 LAUNDRY INCOME	0.00	41.67	-41.67	241.24	249.98	-8.44	500
4340 INTEREST-RESERVES	21.01	103.00	-81.99	117.70	618.00	-500.30	1,236
4350 INTEREST ALLOC TO RESERVES	-21.01	-103.00	81.99	-117.70	-618.00	500.30	-1,236
4970	11,322.64	11,357.17	-34.53	68,165.77	68,142.98	22.79	136,286
4980 TOTAL INCOME	11,322.64	11,357.17	-34.53	68,165.77	68,142.98	22.79	136,286
EXPENSES							
BUILDING MAINTENANCE							
5010 BUILDING MAINTENANCE	1,160.00	583.33	576.67	8,319.00	3,500.02	-4,818.98	7,000
5020 PLUMBING REPAIRS	0.00	25.08	-25.08	0.00	150.52	-150.52	201
5080 ELECTRICAL REPAIRS	129.00	0.00	129.00	129.00	0.00	129.00	0
5180 TERMITE BOND	78.83	212.00	-133.17	473.02	1,272.00	-798.98	2,544
5205 JANITORIAL CLEANING	0.00	416.67	-416.67	2,600.00	2,499.98	100.02	5,000
5250 EXTERIOR PEST CONTROL	300.00	125.00	175.00	1,014.98	750.00	264.98	1,500
5260 WATER AND SEWER	557.05	593.33	-26.28	3,342.30	3,500.02	-157.72	7,000
5280 TRASH REMOVAL	379.76	333.33	46.43	2,288.56	2,000.02	288.54	4,000
5300 ELECTRIC POWER	403.24	500.00	-96.76	2,549.61	3,000.00	-450.39	6,000
5341 FIRE EXTINGUISHERS	0.00	0.00	0.00	333.88	0.00	333.88	0
5400 CABLE SERVICE	786.78	684.17	102.61	4,719.21	4,104.98	614.23	8,210
5990	3,794.66	3,462.91	331.75	25,769.54	20,777.54	4,992.00	41,555
GROUNDS MAINTENANCE							
6040 CONTRACTED LAWN SERVICE	636.76	933.33	-196.57	3,065.56	5,000.02	-1,134.46	10,000
6120 IRRIGATION REPAIR	144.09	250.00	-105.91	1,318.91	1,500.00	-181.09	3,000
6140 WATER-IRRIGATION	83.29	166.67	-103.38	624.74	999.98	-375.24	2,000
6240 TREE TRIM & REMOVAL	0.00	185.67	-185.67	0.00	1,113.98	-1,113.98	2,228
6650 STREET MAINTENANCE	253.00	166.67	86.33	703.00	999.98	-296.98	2,000
6990	1,097.14	1,602.34	-505.20	6,512.21	9,613.96	-3,101.75	19,228

How CommunityPro™ Helps Your Association

CommunityPro™

Automates all duties related to day-to-day operations, including budgeting.

Effectively processes all homeowner payments, violations and interactions.



Provides flawless administration of vendors and contractors.

Includes a suite of financial reports for Board Members.

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COMMUNITY
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CommunityPro™ to Work for Your Association

CommunityPro™

- Only Sentry has CommunityPro™—the more comprehensive and functional alternative to off-the-shelf software.
- The one administrative system robust enough to manage your community according to exacting professional standards.
- CommunityPro™ contains the industry's only real time online financial reports for Board Members