Churchill & Estates

February 2023 • Volume 27, Issue 2

Churchill Estates Board Members

President

Rey Sauceda

Vice President

Elizabeth Small

Treasurer

Rebecca Brune

Secretary

Mikel Brand

Members-at-Large

Vincent Chacon Gloria Contreras Hannah Santiago Michele Smith Lisa Taylor

Non-Board Members

Financial Mgr.

Rudolph F. Jass, Jr. (J.J.) 210-697-3280 jjceha@gmail.com

Community Property Manager

Mark Smith 210-400-6275 cehapm@gmail.com

Swim Team Manager

Lauren Belden ceswimteam@gmail.com

Administrator

Kara Mowrey 210-697-3270 churchillestateshoa@gmail.com

Pool Manager

Cody Simmons cehapool@gmail.com

churchillestateshoa.com

CEHA Financial ReportJanuary – December 2022

By Rudolph F. Jass, Jr., Financial Manager

Budget Statement

Enclosed in this newsletter is the twelve-month report of the financial results (Profit & Loss January through December 2022) of the Churchill Estates Homes Association, Inc. (CEHA). The financial statement illustrates the Association's income and expenses for 2022 and then compares the actual results to Budget. Excess revenues over expenses will be reserved for capital replacement and improvement at the end of the year.

Delinquent Assessments

As of December 31, there were 28 homeowners who had not paid assessments, totaling \$22,333.05. In this group, 10 homeowners were delinquent for more than one year, totaling \$15,596.53. CEHA assessments are mandatory and accrue interest at the rate of 10 percent per year. After 9 months of delinquency, property liens are filed against the delinquent members who have not responded to the numerous invoices and letters from the Association. All legal and filing fees will be added to the homeowner's account.

As clearly stated in the bylaws, the Board may, at its discretion, initiate foreclosure proceedings against any member who is delinquent in paying assessments.

Audited Financials

The 2021 Audit Report for CEHA performed by Armstrong Vaughan & Associates is available to any members during regular business hours at the American Postal Center at 13243 Blanco Road. Copies may be made at your own expense.

Financial Reserves

The reserved cash amounts for major repair and replacement and capital improvements have accumulated year-by-year through board recommendation and membership approval at each annual meeting.

A reserve study, which estimates the remaining useful lives and replacement costs of the components of common property, was updated in 2022. As of December 31, 2021, the ideal accumulated reserves were estimated to be \$219,508. The reserve fund as of December 31, 2021, was determined to be \$150,531, or 69% funded.

Account Balances

As of December 31, 2022, the balance in the reserve fund account was \$150,554.76 and the operational account balance was \$97,870.25.

Inside This Issue

Profit & Loss Budget Report2-3
Board Meeting Agenda4
Yard of the Month Update4
Assessment Information4
Say "Yes to the Prom Dress" Drive5
Love & Allergens in the Air6
Gates at Churchill Estates News7
Project Approval Request Form 10



Community Calendar

CEHA Board Meeting

(Executive Session only)

February 13, 2023 6:30 PM



Profit and Loss vs Actual for the Year 2022

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
ncome				
3000.0 · Homeowner Annual Assessments				
3002.0 · Assessment Discounts	-6359.12	-6425	65.88	99.00%
3000.0 · Homeowner Annual Assessments - Other	270478.57	267220	3258.57	101.20%
Total 3000.0 · Homeowner Annual Assessments	264119.45	260795	3324.45	101.30%
3040.0 · Late Fees	2056.39	2095.36	-38.97	98.10%
3060.0 · Lien Fees	1346.9	1875	-528.1	71.80%
3070.0 · Miscellaneous Income	813.24	1800	-986.76	45.20%
3100.0 · Pool Income	2825			
3910.0 · Other Income				
3200.0 · Subordinations	0	335	-335	0.00%
3915.0 · Resale Certs	14013.47	7500	6513.47	186.80%
3916.0 · Transfer Fee	7700	8000	-300	96.30%
3917.0 · Refinance Fee	0	300	-300	0.00%
3910.0 · Other Income - Other	2155	2055	100	104.90%
Total 3910.0 · Other Income	23868.47	18190	5678.47	131.20%
Total Income	\$295,029.45	\$284,755.36	\$10,274.09	103.60%
	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Expense		•		•
CORPORATE ADMINISTRATION				
4907.11 · Property Mgr Expense Reimburse	1409.68	2232	-822.32	63.20%
4912 · Payroll Tax Expense	7642.34	7990.17	-347.83	95.60%
4903.0 · Insurance - Vol. Accident Bond	0	250	-250	0.00%
4904.0 · Financial Manager	22808.63	22808.63	0	100.00%
4907.0 · Property Mgr -Mileage Reimburse	1503.13	1200	303.13	125.30%
4908.0 · Property Manager	21600	11905.55	9694.45	181.40%
4909.0 · Administrative Assistant	22621.62	22621.62	0	100.00%
1910.0 · Accounting & Legal Fees	6774.02	7000	-225.98	96.80%
1911.0 · Payroll Processing Expense	2959.79	3000	-40.21	98.70%
1918.0 · Insurance General Liability	15011	12134	2877	123.70%
4919.0 · Insurance -Dir and Officers	7712.57	3079.41	4633.16	250.50%
1923.0 · Donations	0	300	-300	0.00%
1930.0 · Office Expense\Postage	5878.02	5604	274.02	104.90%
1954.0 · Safety Patrol	11677.5	10800	877.5	108.10%
4955.0 · Community Spirit	3696.88	4060	-363.12	91.10%
1970.0 · Bank Charges	123.15	100	23.15	123.20%
4980.0 · Miscellaneous expense	-25.06	0	-25.06	100.00%
Federal Income Taxes	0	600	-600	0.00%
Total CORPORATE ADMINISTRATION	\$131,393.27	\$115,685.38	\$15,707.89	113.60%

Double Pane Windows • Mirrored Walls Replacement Glass • Shower Enclosures Glass Table Tops

Free Estimates

B&T Glass & Mirror

TOMMY MOON BRIAN MOON

656-8507



Specializing in residential design, additions & remodeling

office: (210)481-3022 cell: (210)683-3834 jtravis2@satx.rr.com



Profit and Loss vs Actual for the Year 2022

	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Expense				
GROUNDS & FACILITIES				
4200.0 · Grounds Maintenance	64773.56	28020	36753.56	231.20%
4201.0 · Electric Utility	6031.12	6300	-268.88	95.70%
4202.0 · Water - Median & Pool	19841.5	18060.01	1781.49	109.90%
4203.0 · Supplies	3883.62	300	3583.62	1294.50%
4205.0 · Tree Trimming	0	6000	-6000	0.00%
4208.0 · Entrance Maintenance	0	1500	-1500	0.00%
4220.0 · Trash Removal	1805.86	1428	377.86	126.50%
4235.0 · General Repairs	10313.76	15000	-4686.24	68.80%
Total GROUNDS & FACILITIES	\$106,649.42	\$76,608.01	\$30,041.41	139.20%
	Jan - Dec 22	Budget	\$ Over Budget	% of Budget
Expense				
POOL OPERATIONS				
4102 · Swim Team	_	_	_	_
4102.0 · Swim Team Coach	4100	5000	-900	82.00%
4146.0 · Insurance - Swim Team	500 900	502	-2	99.60%
4102 · Swim Team - Other				
		фг гоо оо	_ (\$0.00)	400.000/
	\$5,500.00	\$5,502.00	(\$2.00)	100.00%
Total 4102 · Swim Team		\$5,502.00 Budget		100.00% % of Budget
	\$5,500.00		(\$2.00)	
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses	\$5,500.00 Jan - Dec 22 17605.74 879.51	Budget 17000	(\$2.00) \$ Over Budget 605.74	% of Budget 103.60%
Total 4102 • Swim Team 4000.0 • Salaries and Wages	\$5,500.00 Jan - Dec 22 17605.74	Budget	(\$2.00) \$ Over Budget	% of Budget 103.60% 111.10%
Total 4102 • Swim Team 4000.0 • Salaries and Wages 4001.0 • Payroll Tax Expenses 4100.0 • Pool Operations Management 4101.0 • Pool License	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69	Budget 17000 10218.99 229.69	(\$2.00) \$ Over Budget 605.74 1132.28 0	% of Budget 103.60% 111.10% 100.00%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85	Budget 17000 10218.99 229.69 2469.61	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24	% of Budget 103.60% 111.10% 100.00% 167.70%
Total 4102 • Swim Team 4000.0 • Salaries and Wages 4001.0 • Payroll Tax Expenses 4100.0 • Pool Operations Management 4101.0 • Pool License 4110.0 • Pool Chemicals 4112.0 • Pool Cleaning	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07	Budget 17000 10218.99 229.69 2469.61 5000	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00%
Total 4102 • Swim Team 4000.0 • Salaries and Wages 4001.0 • Payroll Tax Expenses 4100.0 • Pool Operations Management 4101.0 • Pool License 4110.0 • Pool Chemicals 4112.0 • Pool Cleaning 4135.0 • Pool Repairs	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959	Budget 17000 10218.99 229.69 2469.61 5000 6000	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20%
Total 4102 - Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense Net Ordinary Income Other Income/Expense	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense Net Ordinary Income Other Income/Expense Other Income	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75 \$3,751.70	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36 \$42,816.00	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39 (\$39,064.30)	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40% 8.80%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense Net Ordinary Income Other Income/Expense Other Income 3440.9 · Interest Income	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75 \$3,751.70	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36 \$42,816.00	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39 (\$39,064.30)	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40% 8.80%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense Net Ordinary Income Other Income/Expense Other Income 3440.9 · Interest Income Total Other Income	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75 \$3,751.70	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36 \$42,816.00	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39 (\$39,064.30)	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40% 8.80%
Total 4102 · Swim Team 4000.0 · Salaries and Wages 4001.0 · Payroll Tax Expenses 4100.0 · Pool Operations Management 4101.0 · Pool License 4110.0 · Pool Chemicals 4112.0 · Pool Cleaning 4135.0 · Pool Repairs 4140.0 · Pool Supplies 4145.0 · Pool Payphone - DSL Line Total POOL OPERATIONS Total Expense Net Ordinary Income Other Income/Expense Other Income 3440.9 · Interest Income	\$5,500.00 Jan - Dec 22 17605.74 879.51 11351.27 229.69 4141.85 6850.07 1959 2963.87 1754.06 \$53,235.06 \$291,277.75 \$3,751.70	Budget 17000 10218.99 229.69 2469.61 5000 6000 2000 1225.68 \$49,645.97 \$241,939.36 \$42,816.00	(\$2.00) \$ Over Budget 605.74 1132.28 0 1672.24 1850.07 -4041 963.87 528.38 \$3,589.09 \$49,338.39 (\$39,064.30)	% of Budget 103.60% 111.10% 100.00% 167.70% 137.00% 32.70% 148.20% 143.10% 107.20% 120.40% 8.80%







CEHA Board of Directors Meeting Executive Session Monday, February 13, 2023 at 6:30 pm

AGENDA:

The Board of Directors will be meeting in Executive session to consider actions involving personnel, pending or threatened litigation, contract negotiations, enforcement actions, confidential communications with the property owners' association's attorney, matters involving the invasion of privacy of individual owners, or matters that are to remain confidential by request of the affected parties and agreement of the board.

Agenda Items:

- 1. Board of Directors Interaction
- 2. Employee(s) Job Duties

DISCLAIMER: CEHA Board of Directors may, at any time during the membership meeting, close the meeting and hold an Executive Session for discussion and consultation concerning any of the matters to be considered during the meeting pursuant to Section 209.0051C of the Texas Property Code. Other topics discussed during the board meeting may include general association business, including old business, covenant enforcement and budgetinglassessment.





Spring is just around the corner and that means Yard of the Month! Winners will be selected at the end of the previous month being awarded. Winning yards get a YOTM sign, gift card and announcement in the monthly newsletter for **April**,

May, June and July.

2023 CEHA Dues Information

2023 Dues Have Increased Please note that CEH dues for 2023 have increased to \$340.

Dues invoices were mailed to be received in early January for CEHA. The 2023 dues amount is \$340.00. If you pay in February, you will owe \$340.00 plus a \$3.40 late fee.

You can pay online through PayPal, but a PayPal fee will be included in your payment amount. To access our PayPal page, visit https://churchillestateshoa.com and in the middle of the page, click on CEHA Payments. Click the Pay Now button to begin.

If you're mailing a check, our mailbox address is CEHA, 13423 Blanco Rd., #288, San Antonio, TX 78216, which is the American Postal Center at the intersection of Churchill Estates Blvd. and Blanco Road.

For questions about your CEHA dues, contact Rudolph F. Jass, Jr. (J.J.) at jjceha@gmail.com. Those of you in the gated community owe dues to CEHA and your own HOA as well (which is paid through CIA Services,Inc), so be sure you're sending each of your checks to the correct HOA.



NEW RESIDENTS

Bobic Jon Alva 14227 Cavalcade

Dale Tesch, Jr. 14223 Cavalcade



Noal Thang, Esan Hlangcin & Sang Thum 14226 Summer Squall

> Kirby Walker 14626 Dauber

Say "Yes to the Prom Press" collection drive and giveaway

Girl Scout Troop #105 is leading a community service project to help High School Girls fulfill their dreams of attending prom. Girl Scout Troop #105 is collecting gently used prom dresses and accessories to assist teenage girls whose families were financially challenged. Troop #105 is offering a solution for families and young girls for whom prom season can become a financial strain dreaded as they decide between spending money on traditional high school events and other school expenses or household expenses. In March, Troop #105 will give HS Girls from Edgewood, South San and San Antonio ISDs a personal "shoppers experience" to select the dress and accessory of their choice to become "Belles of the Balls".

We are grateful for our community partnership with Rose Cleaners that is willing to serve as a drop off location. Please donate new or gently used prom dresses and accessories to the following Rose Cleaners locations:

4949 DeZavala HOURS: M-F 7a-7p, Sat 8a-5p 6387 Babcock HOURS: M-F 7a-7p Sat 8a-5p 13419 Blanco HOURS: M-F 7a-7p Sat 8a-5p 13854 NW Military HOURS: M-F 7a-7p Sat 8a-5p

We are accepting the following items: Prom dresses, formal shoes, jewelry, and hair accessories, and donations and collections will begin January 17th through February 25th, 2023.

Please contact Becca Brune-Lovell at 210-319-0353 or beccabrune@gmail.com for more information and inquiries.



Rodeo is coming back to San Antonio!

Feb 9th-26th at the AT&T Center

After a scaled-back season in 2021 due to COVID, the San Antonio Stock Show and Rodeo is back to its original Texas size. This year, the rodeo features a carnival and plenty of vendors, along with the usual bronco bustin' and steer ropin' fun.

Like previous years, the Rodeo features an entire concert series. If you're musically inclined, you can see Ronnie Milsap, Alabama, and Bret Michaels, among other, nationally known artists. Check out the website for more details.

To buy tickets, either go to www.sarodeo.com, use Ticketmaster or go in person to the Rodeo Ticket Office. Parking is a separate ticket, and is also date-specific, so

please pay attention to the dates on both tickets to make sure they match.

Remember, a portion of your ticket purchases will contribute to agricultural scholarships throughout Texas. So, help your fellow Texans and enjoy the rodeo!







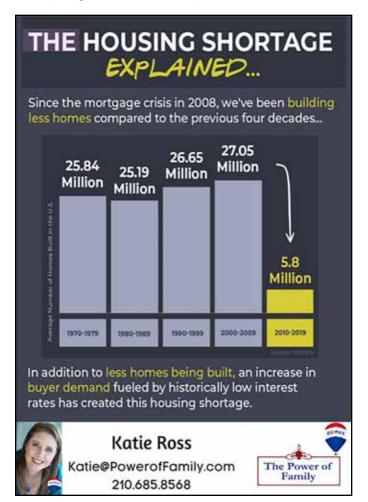
Love is in the Air, and So Are Allergens

By Sharon Reynolds, Neighborhood News Staff Writer

February is a month of romance and love, but that's not the only thing lurking in the air this time of year. Allergens often run rampant during the winter months in South Texas because we have mild winters and therefore not all outdoor plants go dormant.

Mountain Cedar. One of the main allergens during the winter months in our regional area is mountain cedar. It's a funny name because the source of this allergen is from an ashe juniper tree, not a cedar tree, and is native to central Texas, not the mountains. According to <u>Gardeningknowhow.com</u> (2022), the male trees bear cedar pollen cones at the ends of their branches, while the female trees bear berries that are a source of food for wildlife, so while this allergen is bothersome, it is of great benefit to our ecosystem.

Indoor Allergens. While outdoor allergens can cause sneezing, headaches, and fatigue during winter, there are also indoor allergens to consider since the cold weather usually keeps us indoors. Many newer homes have better





insulation to prevent warm air escaping, however, this can actually lead to increased symptoms because it seals us inside with allergens such as pet dander, dust, and mold.

According to <u>HopkinsMedicine.org</u> (2022), when a person is exposed to an allergen that they are allergic to, the body's immune system begins producing antibodies to attack the allergen. These antibodies overreact and attach themselves to a person's eyes, nose, and lungs resulting in inflammation. As inflammation occurs it creates mucus thereby making it more difficult for the body to eliminate the allergen.

There are a number of ways to prevent and treat a body's reaction to allergens, so don't let allergies dampen efforts to romance a loved one this time of year. If you are having allergy symptoms, seek out preventative measures and natural ways to treat allergies. However, please see your healthcare provider if your symptoms are severe or for additional information and help with allergies.

Resources:

- https://www.gardeningknowhow.com/ornamental/shrubs/juniper/ mountain-cedar-information.htm
- https://www.hopkinsmedicine.org/health/conditions-and-diseases/ allergies-and-the-immune-system







Trash and Recycling Cart Etiquette

Trash and recycle carts can be placed on the curb as early as 6:00 AM on the day of collection. Allow at least 3-feet of clearance between carts and at least 5-feet of clearance from

parked vehicles. At the end of the collection day, trash and recycle carts should be removed from the curb and stored behind a fence or in a garage. When stored, the carts must not be visible from the street. Failure to properly store trash and recycling carts may result in a violation notice.



Parking and Towing Policy

The Gates at Churchill Estates Board of Directors is in the process of finalizing a Parking and Towing Policy for our community. The intent of the policy is to improve safety on our private roads and preserve the aesthetic beauty of our community. When complete, the policy will become part of our governing documents. Additional information will be sent to homeowners once the policy is finalized.

Annual HOA Assessments

Statements for the annual HOA assessment were sent by CIA Services to all homeowners last November. Payments were due on December 31, 2022. Homeowners who have



not yet submitted payment should contact CIA Services.

Homeowners in the Gates at Churchill Estates also pay an annual assessment to Churchill Estates Homes Association, the community outside the gates. Annual assessments to Churchill Estates Homes Association must be received by January 31, 2023 to avoid penalties.

HOA Board of Directors Meeting Schedule for 2023

All homeowners are invited and highly encouraged to attend the quarterly HOA Board of Directors meetings. The meetings are held at Woodland Baptist Church located at 15315 Huebner Rd, San Antonio, Texas 78248. The meetings begin at 6:30 PM. The meeting schedule for 2023 is:

- Tuesday, March 14, 2023
- Tuesday, June 13, 2023
- Wednesday, September 12, 2023
- Tuesday, December 12, 2023 (annual meeting and election of board members)

A meeting notification and agenda will be sent to all homeowners who have registered their email addresses with CIA Services. The agenda also will be posted on the community website. Meeting dates and times are subject to change.

Sign Up for Email Messages from C.I.A. Services, Inc.

To receive email messages from the Board of Directors, homeowners must register their email address with CIA Services. These messages provide information on events and issues in our community, including HOA meeting notices, security incidents and gate issues. To register: go to www. ciaservices.com. Click "Find My Community" and select "Churchill" or "The Gates at Churchill Estates" from the list. From the home page, select "register for email messages". Complete the fields and submit the information.

C.I.A. Services, Inc. Contact Information

Call the Customer Service Center at: (210) 490-0000 (866) 219-0563 (toll free)

The Customer Service Center is open Monday through Friday, 8:00 AM to 8:00 PM and closed on holidays. Customer Care Center: Customer Care@ciaservices.com

Homeowners also can contact the Customer Care Center using the "contact us" form on the Gates at Churchill Estates community website. To requesat a new gate access device or gate code, use the Ask-Request-Submit function on the website. Emergency requests for entry-gate assess codes will not be provided after normal business hours.

Gates at Churchill Estates **Board of Directors**

President: Mike Bartlett Vice President: Jim Graves Treasurer: Lee Wingert Secretary: Jackie Harris Secretary: Jackie Harris

Director: OPEN - VOLUNTEERS NEEDED

Gates at Churchill Estates Committees

Violation: All board and committee members

Architecture Control Committee (ACC): Mike Culatto - Volunteers needed!

Communications (newsletter) Chair: Mark Stewart

Holiday Decorations Committee Chair: Open – Volunteers needed!

Cameras (video) Chair: TBD

The HOA Board is actively seeking volunteers to serve on the various committees. Residents interested in serving on a committee are encouraged attend the HOA quarterly meetings. Additional information about the committees is posted on the community website.



Reminders for Churchill Estates Dog Owners

Please keep your dogs on leashes at all times. Check your gates and fences to be sure they are secure. Your dogs should have current ID tags that they wear at all times and a microchip. If you lose your dog, immediately post signs along CE Blvd with a description of the dog and your phone number. Remember to take the signs down once your dog has been found. Also, please carry a bag with you to clean up after your dog when you're on a walk.

Report Speeders

Call the Prue Road SAPD substation at 210-207-7169 to report speeders and ask for an officer to monitor our streets.



Airplane Noise Bothering You?

Call the San Antonio Airport Noise Mitigation Office at 210/207-3471 to report low or loud aircraft flying over your Churchill Estates residence. Provide your name, address, phone number and time of day the airplane was observed.

Dial 311 to Request City Service Assistance

Call City Customer Service at 311 to request assistance with city-related problems such as pothole repair, missing or damaged street signs, overgrown vegetation in city easements, stray animals, or abandoned cars. Customer service hours are 7 AM to 11 PM Monday through Sunday, including all holidays.

Important CE Numbers & Addresses



CE Lost & Found Pets - www.nextdoor.com

Gated Community Management Company – C.I.A. Services, Inc. (210) 490-0000 | CustomerCare@ciaservices.com | www.ciaservices.com

To Report CEHA Common Areas Sprinkler Problems – Mark Smith, 210-400-6275, cehapm@gmail.com

CEHA Website – https://churchillestateshoa.com/

SAPD Non-Emergency: 210-207-7169

Bexar County Constable Office: 210-335-4750; After 5 PM: 210-246-2263

Violations... RVs, boats and trailers cannot be stored in driveways or in the street. Basketball goals cannot be placed in the street.

CAR DECALS... New car? New to the neighborhood? Churchill Estates windshield decals are available, and they're free! You can pick them up at American Postal Center, 13423 Blanco Rd., #288 or leave a message at 210-697-3270 requesting the decals be mailed to you.

About your newsletter... CEHA deadlines are the 14th of the month. To place an ad, please call Neighborhood News at 210-558-3160. View the current CE newsletter online at churchillestateshoa.com.



Please complete the following form and mail it with your \$12.50 check (payable to CEHA) to American Postal Center, 13423 Blanco Road, San Antonio, TX 78216. You will be notified when your key is ready to be picked up. Your dues must be current in order to obtain a key.

CEHA Tennis Court Key Request Form

Name

Address

Phone (Home)

(Cell)

Email

Number of Keys Needed at \$12.50 Each:







All CE teens who are available for babysitting, petsitting, or lawn mowing can be listed in this registry, which is published as a service to the community. A listing here does not constitute a recommendation or endorsement on the part of the Churchill Estates newsletter, the Churchill Estates Homes Association, Inc., its Board of Directors, or Neighborhood News, Inc. Contact Kara at churchillestateshoa@gmail.com to make changes to your listing and write Churchill Estates in the subject line.

Name	Phone #	Age	Grade	School	Notes
Deonie Acosta	210-609-4261 210-391-4824	18	Senior	Churchill H.S.	CPR certification and two years of baby sitting experience; works with children who have special needs
Kaylee Daniels	830-391-5376	20	Senior		6 years babysitting and petsitting experience
Sam de Koning	719-466-7465	16	Junior	Homeschool	Pet sitting, available during school hours as well as evening and weekend
Jaden de Koning	719-466-7465	14	9th grade	Homeschool	Pet sitting, available during school hours as well as evening and weekend
Colleen Dolan	210-238-6962	17	Junior	St. Matthew	Babysitting/First Aid/CPR certified
Rachel Dolan	210-238-5115	16	Sophomore	Incarnate Word H.S.	Babysitting/First Aid/CPR certified
Matthew Garcia	210-471-8536	19	Senior	ETA Magnet School	Completed babysitting course
Anna Glas	210-620-8125	15	Freshman	Churchill H.S.	Pet sitting, and/or Dog walking
Jennifer Glas	210-355-1930	17	Junior	Churchill H.S.	CPR/first aid certified, dog walk and pet sit, house sit. 3 years experience.
Ryan Glas	210-620-8193	14	Freshman	Churchill H.S.	Pet sitting, dog walking, move furniture, clean around the house, car washing and detailing
Rafael Manrique	210-440-9303	15	Sophomore	Basis Shavano	Pressure Washing Driveways and sidewalks
Sophia Soave	210-371-9371	19	Sophomore	SCI-Arc	Summer availability only - Experienced with young children, pet sitting, Infant/Child First Aid and CPR certified; Completed Childcare Licencing background check and Foster Care Vetted; Pet and House sitting
Maya Stroud	210-404-8704	16	Junior	Churchill H.S.	Babysitting, CPR and first aid certified, babysitting certified
Roman Zaragoza	210-388-3491	14	Freshman	Churchill H.S.	Dog sitting and dog walking, lawn mowing, and help moving furniture









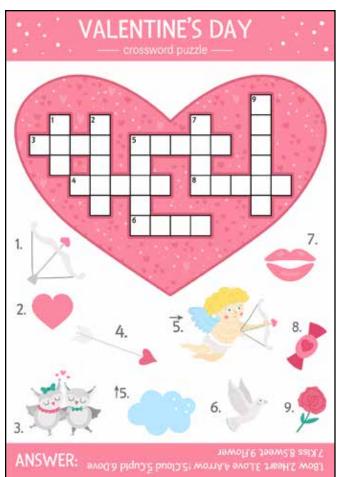
Churchill Estates Homes Association, Inc.

13423 Blanco Rd., #288 San Antonio, TX 78216 210/697-3270

Residential Project Approval Request Form

Date:	_
Name:	Address:
Phone: Emai	1:
Please describe your project, including the dimer your property (front yard, back yard, side yard, b	nsions and the materials being used and the location on back patio, etc.):
	What date will construction begin (when will "ground be he day that ground is broken, the homeowner shall be
Are permits needed for the work you are doing?	Yes No
If permits are required, have you obtained them?	Yes No
If you have obtained permit, what is the expiration	on date?
Name of Contractor (if applicable):	
Contractor Phone Number:	
Project Start and Completion Dates:	y and do not begin the project within a year of the dates listed
Drawings or plans showing the work are attached	d. Yes No
Signature of Churchill Estates Homeowner:	
to: churchillestateshoa@gmail.com. Your signat until you receive approval in writing from the Cl Control Committee and that once you have approdates you've listed, or you will be asked to submompletion. This form is for use by residents out	nent documents to the address on this letterhead or email ure indicates that you understand that work cannot begin hurchill Estates Homes Association, Inc. Architectural oval, you will begin and complete the project within the nit a new form. The ACC will review the project upon tside of the gated area. Please allow the ACC two to contact CIA Services, Inc. at 210-419-0000 or at
FOR OFFICE USE ONLY: Date Received:	Date Sent to ACC:







February 14 is Valentine's Day. Although it is celebrated as a lovers' holiday today, with the giving of candy, flowers, or other gifts between couples in love, it originated in 5th Century Rome as a tribute to St. Valentine, a Catholic bishop.

In AD 270, Emperor Claudius had beheaded Valentine. Claudius had determined that married men made poor soldiers. So he banned marriage from his empire. But Valentine would secretly marry young couples that came to him. When Claudius found out about Valentine, he first tried to convert him to paganism. But Valentine reversed the strategy, trying instead to convert Claudius. When he failed, he was imprisoned, stoned and beheaded.

During the days that Valentine was imprisoned, he fell in love with the blind daughter of his jailer. His love for her, and his great faith, managed to miraculously heal her from her blindness before his death. Before he was taken to his death, he signed a farewell message to her, "From your Valentine." The phrase has been used on his day ever since.

So it became a tradition for men to give the ones they admired handwritten messages of affection, containing Valentine's name.

The first Valentine card grew out of this practice. The first true Valentine card was sent in 1415 by Charles, duke of Orleans, to his wife. He was imprisoned in the Tower of London at the time.

Cupid, another symbol of the holiday, became associated with it because he was the son of Venus, the Roman god of love and beauty. Cupid often appears on Valentine cards.





PRSRT STD U.S. POSTAGE PAID SAN ANTONIO,TX PERMIT NO.1568

Time Dated









ADVERTISE WITH US!

For information, call (210) 558-3160 or email Sales@NeighborhoodNews.com

Published and distributed by: Neighborhood News, Inc.

3740 Colony Drive Suite LL100, San Antonio, TX 78230 • www.NeighborhoodNews.com

Articles that appear in the Churchill Estates newsletter do not necessarily reflect the official position deighborhood News, Inc. and their publication does not constitute an endorsement therein. The appearance of any advertisement in the Churchill Estates newsletter does not constitute an endorsement by Neighborhood News, Inc. of the goods or services advertised. Neighborhood News, Inc. is not responsible for errors beyond the cost of the actual ad space. Any publication of Neighborhood News, Inc., whether draft or final is the sole property of Neighborhood News, Inc. and cannot be reproduced or distributed in any way, whether in print or electronically, without the express written consent of Neighborhood News, Inc. @Neighborhood News, Inc.