

STARDUST HILLS OWNER'S ASSOCIATION, INC.

MONTHLY MEETING – AGENDA FOR JULY 7, 2025

Call Meeting to order:

Meeting Date: 07/07/2025

Pledge of Allegiance:

Meeting Time: 7:00 pm

**Roll Call: ___Jeff Plaff, President ___Danielle Reich, Vice President
___Open, Treasurer, ___Travis Gray, Secretary, ___Natasha Frankin, Director 1,
___Jennifer Repass, Director 2, ___Jesse Hornaday, Director 3**

Declaration of Quorum:

Review and vote on minutes of the last meeting.

Review and vote on acceptance of financial reports for the proceeding month.

Committee Reports:

Activities: Dedication for Don Gedert will be held this Saturday, 12th here at the clubhouse at 2:00 pm to 4:00 pm.

Thank you everyone for coming out on July 5th. Everyone seemed to be having a great time. Put in a volleyball net. Fireworks were great. Thank you Travis.

Lakes: Treated

Legal:

Pool: Hours of pool will be 12 to 8 except on Tuesday and Thursday it will be open 6 to 9 for Adult Swim. It's been great seeing everyone enjoying the pool.

A thank you goes out to the pool monitors for coming and making it possible for everyone to be in a safe environment.

(Comment from a resident that they couldn't believe it how well manner the kids were and didn't see anyone acting up).

Structural:

Violations:

Old Business:

New Business:

Special Projects:

Additional Items:

Adjourned: _____

Next meeting will be: 08/04/2025

STARDUST HILLS OWNER'S ASSOCIATION, INC.

Stardusthills.org

June 2025 Monthly Meeting Agenda

Per Section IV Members, 4. Regular Meetings, and Subsection a. Frequency of the Stardust Homeowners' Association Bylaws... "Subjects or issues which Members or Associate Members wish the Board to consider, must be presented to the Association Office. The Office Administrator will notify the Board of said request. The Board requires a 15-day notice of consideration of subjects or issues to be placed on the agenda."

Public comments will be heard after the Board meeting and will be limited to 5 minutes. If the speaker cannot conduct themselves in a courteous, calm, and respectful, manner, their speaking time will immediately be terminated, and they will be asked to leave the building.

Call Meeting to order: Meeting Date 06/02/2025.

Pledge of Allegiance: Meeting Time: 07:00 pm

Roll Call: X Jeff Pflaff, President, X Billy Boswell, V. President, __Kay Soots, Treasurer,
X Danielle Reich, Secretary, X Teresa Hines, Director, X Richard Turner, Director

Kay Soots resigned today.

Declaration of Quorum:

Review May Meeting. Voted on and passed.

Review and vote on acceptance of financial report: May checking account balance was \$115,372.97. Savings are \$1,400. CD is \$17,436.43.

Committee Reports on the following:

Activities: 4th of July cookout and fireworks will be celebrated on Saturday, July 5th.

Starting June 10th the Social Club/Games will be meeting twice every Tuesday at 10:30 am until 2 pm and 6 pm until 9 pm. Trying to get some activities put together and can hope that the families that work can have some fun for a couple of hours.

Old Business: Due to some items needing fixed, the pool was delayed and unable to open on Memorial Day.

Pool: The water sample passed and turned into health department. Permit applications are being taken to the health department, and they will send a health inspector out. We tried to get the pool opened but had a few items that needed to be done, plus the weather was not in our favor. With the pool being down last year, the health department is requiring a thorough visit to make sure everything was repaired.

Clubhouse Maintenance: None

Grounds: Flowers have been planted and look beautiful Thanks to Kay Soots and Christina Tate. Thank you for your hard work. Mulch has been brought into the playground. Thanks to Nate Beck

and Jeff Pflaff. The scrap from Heavy trash day money was used toward the purchase of the mulch. I think the playground looks a lot better. Nobody was paid out of our expenses on Trash Day.

Special Projects: We're going to do a dedication in Don Gedert. I don't know if all knew he recently passed away. Don was an icon in the community and donated this land we stand on.

Richard needs to explain what is going on with the website. If you haven't been on the website lately. There's P & L's going back as far as 2015 for each year. If you want to look at that you can see what's happening with the money-wise over the years.

App and calendar portion of the website. You'll see that it's not working right now. I'm well aware of it, and we just made a decision. It just took a little money. For the website you have to pay annually and that has expired. And that 's the problem with that. So soon as I get a hold of them. They'll get it fixed. They just needed us to give them the approval to spend \$148.00.

Our bylaw book is being looked over and as soon as we get it back, everyone will be able to go over it and get a chance to suggest and vote on it.

Randy the lawyers are working on it and again, when it's ready to come back everyone will be able to go over all the revisions and vote on it. The part you were talking about was when other board members were involved.

Violations: None

Legal: None.

Lakes: Lakes will be treated as soon as the rain is done and sunshine forecast for a few days in a row. Approximate cost of treating the lakes is \$3,505. Would like to take maybe one lake like this year and throw a couple hundred fish in it and start trying to rebuild them every year.

New Business: Our office secretary gave her two weeks notice today.

Comments and questions from the Members and Associate Members:

Suggestion to look into a solar fountain for the lakes to aerate them.

Adjourned at: 7:45 pm

Next meeting will be at 7:00 p.m. on: July 7,2025

Stardust Hills Owners Assoc., Inc.

Bank accounts register

June 1 - July 7, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
010020 FNB - Checking account new 2012					
06/02/2025	Payment	#bLDS	063 Tomaso CB/IPI		282.46
06/02/2025	Payment	227345	378 Smith-Cline		54.26
06/02/2025	Bill Payment (Check)	14284	CPR-Heartsaver	CPR Training for Pool Employees	-100.00
06/02/2025	Bill Payment (Check)	14285	Shoshannah Pryor	Payroll 5/12-5/25 (While System Done)	-333.00
06/02/2025	Bill Payment (Check)	14286	Steven Lauer	Payroll 5/12-5/25 (While System Done)	-630.00
06/02/2025	Bill Payment (Check)	14287	Allycia Patton	Payroll 5/12-5/25 (While System Done)	-16.00
06/02/2025	Bill Payment (Check)	14288	Mark Voelker	Payroll 5/12-5/25 (While System Done)	-292.50
06/02/2025	Bill Payment (Check)	14289	Danielle Reich Secretary	Payroll 5/12-5/25 (While System Done) Office Backup	-126.75
06/02/2025	Bill Payment (Check)	14290	Richard Turner	Reimbursement for Remote PC Subscription to help the Office	-79.50
06/03/2025	Payment	Cash in Office	346 Shadowens		280.00
06/05/2025	Bill Payment (Check)	14328	Taylor's Hometown Hardware	Bill owing from May 2025 Multi invoices attached	-297.57
06/05/2025	Check		Travis Gray	Reimbursement for fireworks expense 7-1-2025	-700.00
06/09/2025	Receipt	22-2855	Euchre Club		181.00
06/09/2025	Payment	19-732252491	630/1 Snider PRIOR PO		50.00
06/09/2025	Payment	227451	326 Crabtree- 2024		40.00
06/09/2025	Bill Payment (Check)		Duke Energy	0570-2772-01-1	-532.00
06/09/2025	Check	14330	Ruble Aquatic Management LLC	June 2025 treatment of the lakes Invoice number 2505	-1,530.00
06/11/2025	Tax Payment		IN Department of Revenue	Tax Payment for Period: 05/01/2025-05/31/2025	-39.11
06/11/2025	Tax Payment		IN Department of Revenue	Tax Payment for Period: 04/01/2025-04/30/2025 April IN Local Taxes	-1.40
06/11/2025	Payment	227490	173 Collett		124.90
06/13/2025	Bill Payment (Check)	14303	Nathan Beck	Mowing	-186.75
06/13/2025	Payment	Cash	272 Nessbaum & England -CB / IPI		280.00
06/13/2025	Payment	227465	372 Burton JDGMT PRIOR PO SSale		50.00
06/13/2025	Payment	227474	378 Smith-Cline		62.94
06/13/2025	Payroll Check	14299	Allycia J Patton	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025	-118.09
06/13/2025	Payroll Check	14302	Shoshannah L Pryor	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025	-431.89
06/13/2025	Payroll Check	14301	Kira L. Pryor	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025	-94.01
06/13/2025	Payroll Check	14298	Steven Lauer (1)	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025	-720.32
06/13/2025	Payroll Check	14297	Travis G Gray	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025 - Voided check on 06/13/2025	-78.41
06/13/2025	Payroll Check	14300	Joseph Z. Patton	Pay Period: 05/26/2025-06/08/2025 Payroll for 5/26-6/8/2025 - Voided check on 06/27/2025	-22.16
06/13/2025	Payroll Adjustment			Funds Adjustment	78.41
06/13/2025	Payroll Adjustment			Funds Adjustment	22.16
06/16/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	-504.44
06/16/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	-379.70
06/17/2025	Bill Payment (Check)		Spear Corporation	Pool Pump Parts	-106.59
06/17/2025	Bill Payment (Check)		Everon	Security System	-64.91
06/17/2025	Bill Payment (Check)		BBP Water Corp	Pool Water testing	-25.00
06/23/2025	Bill Payment (Check)	To print	Lind & Felling	5/20/25 for service Rendered	-442.50

Stardust Hills Owners Assoc., Inc.

Bank accounts register

June 1 - July 7, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
06/23/2025	Check	14306	Spear Corporation	Chlorine and acid for the pool approved by Jeff	-2,191.56
06/26/2025	Payroll Refund		QuickBooks Payroll	Tax overpayment credit refund	843.63
06/27/2025	Payroll Check	14313	Christopher N. Franklin	Pay Period: 06/09/2025-06/22/2025	-68.56
06/27/2025	Payroll Check	14320	Shoshannah L Pryor	Pay Period: 06/09/2025-06/22/2025	-142.39
06/27/2025	Payroll Check	14310	Nathan Beck (1)	Pay Period: 06/09/2025-06/22/2025	-145.58
06/27/2025	Payroll Check	14315	Travis G Gray	Pay Period: 06/09/2025-06/22/2025	-169.30
06/27/2025	Payroll Check	14316	Kimberley Hammond	Pay Period: 06/09/2025-06/22/2025	-152.51
06/27/2025	Payroll Check	14314	Natasha Franklin (1)	Pay Period: 06/09/2025-06/22/2025	-54.84
06/27/2025	Payroll Check	14322	Kaydence Sharp	Pay Period: 06/09/2025-06/22/2025	-135.80
06/27/2025	Payroll Check	14321	Danielle Reich (1)	Pay Period: 06/09/2025-06/22/2025	-216.17
06/27/2025	Payroll Check	14322	Roy Wetzel	Pay Period: 06/09/2025-06/22/2025	-116.47
06/27/2025	Payroll Check	14312	Alyssa A. Frame	Pay Period: 06/09/2025-06/22/2025	-159.30
06/27/2025	Payroll Check	14318	Steven Lauer (1)	Pay Period: 06/09/2025-06/22/2025	-426.54
06/27/2025	Payroll Check	14324	Joseph Z. Patton	Pay Period: 06/09/2025-06/22/2025	-22.16
06/27/2025	Check	14326	Marcy's Jewelry & Repair	Plaque for Don Gedert	-55.00
06/27/2025	Check	14325	Goss Oil Co. Inc.	Gas for Mower	-262.73
06/27/2025	Check	14308	First National Bank	pay credit card balance	-1,980.16
06/27/2025	Payment	227865	378 Smith-Cline	check in the mail 227864	70.25
06/27/2025	Check	14309	JRS Dumpster Trentals Corp	for Heavy trash dump for may	-1,315.00
06/27/2025	Payroll Check	14317	SaiArun D. Lauer	Pay Period: 06/09/2025-06/22/2025	-355.69
06/27/2025	Payroll Check	14319	Kira L. Pryor	Pay Period: 06/09/2025-06/22/2025	-349.43
06/30/2025	Check	14329	Travis Gray	Replace paycheck 6-13-2025 did not come out right.	-78.41
06/30/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	-839.83
06/30/2025	Tax Payment		QuickBooks Payroll	Tax withdrawal	-583.34
06/30/2025	Bill Payment (Check)	To print	Endeavor Communications	1062400	-128.90
06/30/2025	Bill Payment (Check)	To print	Town of Cloverdale	3-06060.00	-584.87
06/30/2025	Bill Payment (Check)		Everon	Security System	-64.91
07/07/2025	Bill Payment (Check)		Everon		-193.60
Total for 010020 FNB - Checking account new 2012					\$ -16,225.64
010024 Everwise (was TCU) (deleted)					
06/10/2025	Check			Created by QB Online to adjust balance for deletion	-5.00
Total for 010024 Everwise (was TCU) (deleted)					\$ -5.00

Note

Balances as 07-07-25
 \$101,213.10 FNB Checking
 \$1409.25 FNB Savings
 \$?????????? Everwise

Visa Bill PRINTOUT

Account Number	Trans Date	Posting Date	Type	Category
XXXX-0449	07/02/2025	07/03/2025	Debit	Household
XXXX-0449	07/02/2025	07/03/2025	Debit	Legal And Professional
XXXX-0449	07/01/2025	07/03/2025	Debit	Home Repair
XXXX-0449	07/02/2025	07/03/2025	Debit	Computer Related
XXXX-0449	07/01/2025	07/01/2025	Debit	Miscellaneous
XXXX-0449	06/28/2025	06/29/2025	Debit	Groceries
XXXX-0449	06/28/2025	06/29/2025	Debit	Household
XXXX-0449	06/26/2025	06/27/2025	Debit	Auto Related
XXXX-0449	06/27/2025	06/27/2025	Credit	Payments and Fees
XXXX-0449	06/16/2025	06/17/2025	Debit	Groceries
XXXX-0449	06/12/2025	06/13/2025	Debit	Computer Related
XXXX-0449	06/11/2025	06/12/2025	Debit	Utilities
XXXX-0449	06/10/2025	06/11/2025	Debit	Groceries
XXXX-0449	06/07/2025	06/08/2025	Debit	Miscellaneous
XXXX-0449	06/03/2025	06/03/2025	Debit	Household
XXXX-0449	06/02/2025	06/03/2025	Debit	Legal And Professional
XXXX-0449	06/03/2025	06/03/2025	Credit	Payments and Fees
XXXX-0449	03/26/2025	03/27/2025	Debit	Entertainment
XXXX-0449	03/25/2025	03/27/2025	Debit	Miscellaneous
XXXX-0449	03/11/2025	03/12/2025	Debit	Utilities
XXXX-0449	03/09/2025	03/10/2025	Debit	Groceries
XXXX-0449	03/09/2025	03/10/2025	Debit	Groceries
XXXX-0449	03/09/2025	03/10/2025	Debit	Groceries
XXXX-0449	03/07/2025	03/09/2025	Debit	Entertainment
XXXX-0449	03/03/2025	03/04/2025	Debit	Household
XXXX-0449	03/02/2025	03/03/2025	Debit	Legal And Professional



Merchant Name	Amount	MCC Description
DOLLAR GENERAL #6749	\$20.33	Variety Stores
THE HAYES GROUP	\$51.50	Business Services Not Elsewhere Classi
CLOVERDALE BUILDING SUPPL	\$53.69	volleyball post
ULTRAAVSECURITY.COM	\$99.99	Computer Software
AMAZON MARK* N30VX20J0	\$84.86	Miscellaneous & Specialty Retail Store
WM SUPERCENTER #2786	\$75.42	Grocery Stores Supermarkets
COSTCO WHSE#1577	\$165.48	Wholesale Clubs
BP#2891900MAIN GAS & GRO	\$17.24	Automated Gasoline Dispensers
PAYMENT - THANK YOU	(\$1,980.16)	Financial Institutions - Banks Savings
WM SUPERCENTER #902	\$10.64	Grocery Stores Supermarkets
THEEVENTSCAL*PLUGINS	\$135.52	Computers Computer Peripheral Equipme
CRICKET WIRELESS	\$30.00	Telecomm Service Inc. Local & Long Dis
WM SUPERCENTER #1655	\$45.71	Grocery Stores Supermarkets
AMAZON MARK* NH6FZ86K2	\$33.90	Miscellaneous & Specialty Retail Store
AMAZON RETA* N68AZ8310	\$18.21	Variety Stores
THE HAYES GROUP	\$51.50	Business Services Not Elsewhere Classi
ACH PMT THANK YOU	(\$213.30)	Payment Adjustment Fee or Finance Charge
AMAZON MKTPL*0W7DK2313	\$39.84	Book Stores
OFFICE DEPOT #2164	\$44.93	Combination Mail/Phone & Retail Mercha
CRICKET WIRELESS	\$30.00	Telecomm Service Inc. Local & Long Dis
WAL-MART #0902	\$10.18	Grocery Stores Supermarkets
WM SUPERCENTER #902	\$37.42	Grocery Stores Supermarkets
WAL-MART #0902	\$104.10	Grocery Stores Supermarkets
AMAZON MKTPL*Q99WH64W3	\$42.50	Book Stores
AMAZON RETA* NM83H1PW3	\$44.91	Variety Stores
THE HAYES GROUP	\$51.50	Business Services Not Elsewhere Classi