

STARDUST HILLS HOMEOWNERS ASSOCIATION

AUGUST 04, 2025, MONTHLY MEETING

Call Meeting to order: 7:07

Meeting Date: 08/04/2025.

Pledge of Allegiance:

Meeting Time: 07:00 pm

Roll Call: Jeff Pflaff, President, Danielle Reich, V. President, Open, Treasurer,
 Travis Gray, Secretary, Natasha Franklin, Director, Jesse Hornaday, Director,
 Jennifer Repass, Director

Declaration of Quorum:

Review Last Meetings: June and July

Review and vote on acceptance of financial report:

Committee Reports on the following:

Activities: Upcoming Yard Sale on September 11, 12, 13. Heavy Trash is September 19 and 20th. Having a Stardust Celestial Fall Festival and Chili Cookoff on October 11, 2025

Old Business: Blessing Box will be put on Wednesday the 6th. Thank you to Crane Credit Union.

Clubhouse Maintenance: Door stoppers for chemical room doors.

Grounds: Replaced PVC pipe around the playground.

Pool Maintenance: Replace drain plug in one of the filters.

Lakes: Started restocking the lakes. The cost was \$996.00.

Structural: Replacing screws on the roof.

Violations: 15

David Norris and Nate Beck are working on violations.

Legal: Nothing legal right now.

New Business: Talked to an Auditor from Aprio to see if we can get everything accounted for. Our office has had so many changeovers of board members and office staff. Auditors will get back with information that is needed and what they are charging for the service.

Due to low attendance on Monday, Danielle has been doing some research and found that Thursday nights are better to have a meeting. There are more people working in

our community and in the research, Mondays are bad due to some people working late due to answering emails or phone calls. Tuesday is not a good night. Wednesday, people go to church. Thursday, the best. Of course, weekends are usually family time.

Adjourned at: 7 32

Next meeting will be at 7:00 p.m. on: _____

Welcome Pleg

Stardust Hills Owners Assoc., Inc.

Bank accounts register

July 1 - August 1, 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
010020 FNB - Checking account new 2012				
07/07/2025	Payment	9347226	endeavor communication for being a member	145.44
07/07/2025	Bill Payment (Check)	05702774	July invoice 159179694	-64.91
07/07/2025	Bill Payment (Check)			-193.60
07/11/2025	Payroll Check	14349	Pay Period: 06/23/2025-07/06/2025	-203.90
07/11/2025	Payroll Check	14342	Pay Period: 06/23/2025-07/06/2025	-254.90
07/11/2025	Payroll Check	14343	Pay Period: 06/23/2025-07/06/2025	-399.56
07/11/2025	Payroll Check	14351	Pay Period: 06/23/2025-07/06/2025	-64.82
07/11/2025	Payroll Check	14353	Pay Period: 06/23/2025-07/06/2025	-427.76
07/11/2025	Payroll Check	14350	Pay Period: 06/23/2025-07/06/2025	-284.65
07/11/2025	Payroll Check	14346	Pay Period: 06/23/2025-07/06/2025	-337.41
07/11/2025	Payroll Check	14352	Pay Period: 06/23/2025-07/06/2025	-232.95
07/11/2025	Payroll Check	14344	Pay Period: 06/23/2025-07/06/2025	-334.27
07/11/2025	Payroll Check	14345	Pay Period: 06/23/2025-07/06/2025	-58.97
07/11/2025	Payroll Check	14348	Pay Period: 06/23/2025-07/06/2025	-724.01
07/11/2025	Bill Payment (Check)	14354		-66.34
07/11/2025	Bill Payment (Check)	14331	June invoice # 312556 Pool Parts	-297.73
07/14/2025	Tax Payment		Tax withdrawal	-836.57
07/14/2025	Payment	19- 732360830		50.00
07/14/2025	Receipt	22-2860	Clubhouse rental for August 23, 2025	210.00
07/14/2025	Payment	228115	payment 53.88 on back pay.	53.88
07/14/2025	Payment	228128	check 228128 payment	50.00
07/14/2025	Payment		Money donated to Don Gedert Memorial Benches	87.40
07/15/2025	Receipt	22-2861	Rent Club house for August 2, 2025	210.00
07/16/2025	Bill Payment (Check)	14372		-654.49
07/17/2025	Payment			97.00
07/18/2025	Payment		Club house rental for 7-20-2025	210.00
07/18/2025	Receipt	22-2862	club house rental 7-20-2025	210.00
07/18/2025	Receipt	22-2863	rental for clubhouse on August 9, 2025	210.00
07/21/2025	Check	14334	Clubhouse Inspection 7/20/25 #165 Lazy River Baby Shower	-100.00
07/21/2025	Check	14357	Delinquent Property Taxes for the 4 lakes. Received 4 notices in the mail.	-751.37
07/21/2025	Bill Payment (Check)			-75.00
07/22/2025	Payment	1024	AVT Properties	234.00
07/25/2025	Payroll Check	14361	Pay Period: 07/07/2025-07/20/2025	-104.46
07/25/2025	Payroll Check	14360	Pay Period: 07/07/2025-07/20/2025	-523.00
07/25/2025	Payroll Check	14358	Pay Period: 07/07/2025-07/20/2025	-89.83
07/25/2025	Payroll Check	14362	Pay Period: 07/07/2025-07/20/2025	-165.37

Stardust Hills Owners Assoc., Inc.

Bank accounts register

July 1 - August 1, 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
07/25/2025	Payroll Check	14363	Pay Period: 07/07/2025-07/20/2025	-134.23
07/25/2025	Payroll Check	14366	Pay Period: 07/07/2025-07/20/2025	-129.92
07/25/2025	Payroll Check	14364	Pay Period: 07/07/2025-07/20/2025	-535.10
07/25/2025	Payroll Check	14359	Pay Period: 07/07/2025-07/20/2025	-410.00
07/25/2025	Payroll Check	14369	Pay Period: 07/07/2025-07/20/2025	-337.41
07/25/2025	Payroll Check	14365	Pay Period: 07/07/2025-07/20/2025	-483.81
07/25/2025	Payroll Check	14368	Pay Period: 07/07/2025-07/20/2025	-243.40
07/25/2025	Payment	006052	payment for lot 179 waiving late fees. from Abstract title of putnam county	280.00
07/25/2025	Payment	006072	payment from abstract & Title	197.92
07/25/2025	Payment	228220	Check 228220 legal fees	54.61
07/25/2025	Bill Payment (Check)	14370	1062400 auto pay bill	-128.89
07/25/2025	Bill Payment (Check)	14371	3-06060.00 auto pay bill	-313.53
07/28/2025	Tax Payment		Tax withdrawal	-744.86
07/28/2025	Payment	187	as per notice sent out we are waiving late charges if paid the 280 up front, a credit will be giving to this account. received this check on 7/28/25	280.00
07/28/2025	Receipt	22-2873	July 2025 Euchre Deposit	149.00
07/29/2025	Check	14358	Stock the ponds with fish July 2025 invoice 12696	-996.44
07/29/2025	Check	14359	refund for violation that went to court for and he won but he paid for the the fee.	-200.00
07/30/2025	Bill Payment (Check)		0570-2772-01-1	-500.00
07/31/2025	Bill Payment (Check)	14361	June Invoice statement bill	-670.35
08/01/2025	Payment	5101	check 5101 payment on Brett Oeding	100.00
08/01/2025	Bill Payment (Check)	05702772	0570-2772-01-1 July Payment invoice	-49.41
08/01/2025	Bill Payment (Check)	05702773	July invoice 7/7/2025 159179693	-31.89
Total for 010020 FNB - Checking account new 2012				\$ - 10,325.86

Note

Balances as 07-07-25
 \$?????????? FNB Checking 84,299.85
 \$?????????? FNB Savings 1,409.25
 \$?????????? Everwise 17,635.33

Stardust Hills Owners Association, Inc.

Payroll details report

From Jun 23, 2025 to Jul 25, 2025 for active employees from all locations

Pay date	Name	Hours	Gross pay	Other pay	Employee taxes & deductions	Net pay	Employer taxes & contributions	Total payroll cost
Total								
	Gross	621.35h	\$9,767.82		-\$1,217.91	\$8,415.87	\$752.14	\$10,519.96
	Regular Pay		\$0.00		-\$25.31		\$752.14	
	Wages - CH Clean/Maint.	6.25h	\$93.75				\$752.14	
	Wages - grounds - Trimming only	29.25h	\$462.75		-\$572.18		\$572.18	
	Wages - Grounds maintenance	8h	\$120.00		-\$133.80		\$133.80	
	Wages - Grounds/mow	73.45h	\$1,164.05		-\$276.87		\$46.16	
	Wages - Office	106.3h	\$1,846.95		-\$209.75			
	Wages - Pool/showers, maint. of	95.75h	\$1,887.00		-\$134.24			
	Wages - Pool Coordinator	4.45h	\$66.75					
	Wages - Pool monitoring	297.9h	\$3,587.55					
	Mileage		\$263.99					
	Reimbursement		\$275.03					
	Miscellaneous Addition							
	Adjusted gross		\$9,767.82					
	Employer taxes						Total	
	Social Security						Employer taxes	
	Medicare						Medicare Employer	
	IN Income Tax						IN SUI Employer	
	Fuinam Chy							
	Aftertax deductions							
	Garnishment							
	Childsupport							



Account Number: #### #### 3955
 Closing Date: 07/16/25
 Credit Limit: \$2,000.00 Available Credit: \$1,243.00
 Cash Limit: \$2,000.00 Available Cash: \$1,243.00

Cardholder Account Summary				
STARDUST HILLS OWNR ASSN XXXX XXXX XXXX 0449	Payments & Other Credits (\$1,980.16)	Purchases & Other Charges \$784.47	Cash Advances \$0.00	Total Activity (\$1,195.69)

Cardholder Account Detail					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/16/25	06/17/25	5411	24445005168400095772440	W/M SUPERCENTER #902 GREENCASTLE IN AMT: 10.64 TC 05/00	\$10.64
06/26/25	06/27/25	5542	24122545178387047490564	BP#2891900MAIN GAS & GRO CLOVERDALE IN AMT: 17.24 TC 05/00	\$17.24
06/27/25	06/27/25	6010	1 5178001839000010	PAYMENT - THANK YOU	\$1,980.16
06/28/25	06/29/25	5300	24943005180235795224867	COSTCO WHSE#1577 AVON IN AMT: 165.48 TC 05/00	\$165.48
06/28/25	06/29/25	5411	24445005180400107697720	W/M SUPERCENTER #2786 AVON IN AMT: 75.42 TC 05/00	\$75.42
07/01/25	07/01/25	5999	24011345182100052716275	AMAZON MARK* N30VX2OJO AMAZON.COM/MA WA AMT: 84.86 TC 05/00	\$84.86
07/01/25	07/03/25	5039	24639235183900018474297	CLOVERDALE BUILDING SUPPL CLOVERDALE IN AMT: 53.69 TC 05/00	\$53.69
07/02/25	07/03/25	5331	24445005184600117437092	DOLLAR GENERAL #6749 CLOVERDALE IN AMT: 20.33 TC 05/00	\$20.33
07/02/25	07/03/25	5734	24793385183000811775092	ULTRAAVSECURITY.COM 703-4886100 MA AMT: 99.99 TC 05/00	\$99.99
07/02/25	07/03/25	7399	24011345184100029848845	THE HAYES GROUP HAYESGROUPMAR IN AMT: 51.50 TC 05/00	\$51.50
07/11/25	07/13/25	4814	24692165193101014407966	CRICKET WIRELESS 855-246-2461 FL AMT: 30.00 TC 05/00	\$30.00
07/11/25	07/13/25	5300	24943005193244176689305	COSTCO WHSE#1577 AVON IN AMT: 103.73 TC 05/00	\$103.73
07/11/25	07/13/25	5411	24226385193011832472762	WAL-MART #2786 AVON IN AMT: 6.02 TC 05/00	\$6.02
07/12/25	07/13/25	5331	24445005194600123980570	DOLLAR GENERAL #6749 CLOVERDALE IN AMT: 2.50 TC 05/00	\$2.50
07/15/25	07/16/25	5999	24011345196100103902712	AMAZON MARK* DH3855SU3 AMAZON.COM/MA WA AMT: 63.07 TC 05/00	\$63.07

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	E	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 756.59

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

STARDUST HILLS OWNER'S ASSOCIATION, INC.

Stardusthills.org

July 2025 Monthly Meeting Notes

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 07/07/2025.

Pledge of Allegiance: Meeting Time: 07:00 pm

Roll Call: X Jeff Pflaff, President, X Danielle, V. President, __Open, Treasurer,

X Travis Gray, Secretary, X Natasha Franklin, Director, X Jesse Hornaday, Director, X Jennifer Repass, Director

Declaration of Quorum:

Review June Meeting. June notes were unavailable and will be available for the next meeting.

Introduced Dorothy to the members.

Committee Reports on the following:

Activities:

Grounds: Chris Franklin is taking care of untouched areas.

Lakes: Treated. Planning on restocking lakes.

Old Business:

Pool: Pool is going well.

Clubhouse Maintenance: None

Violations: None

Legal: None

Randy asked about some checks.

Adjourned at: 7:45 pm

Next meeting will be at 7:00 p.m. on: August 4,2025