

STARDUST HILLS OWNER'S ASSOCIATION, INC.

Stardusthills.org

September 2025 Monthly Meeting Agenda

Monday, September 8, 2025

Call Meeting to Order:

Meeting Date 9/8/2025

Pledge of Allegiance

Meeting Time: 7:00 pm

___ Jeff Pfaff, President

___ Danielle Reich, V. President

___ Travis Gray, Secretary

___ OPEN, Treasurer

___ Natasha Franklin, Director

___ Jesse Hornaday, Director

___ Alyssa Frame, Director

Declaration of Quorum:

Review of August Meeting

Committee Repots on the following:

Activities- Yard sale days start Thursday, September 11th, going through Saturday, September 13th.

Heavy Trash days are Saturday, September 20th and Sunday the 21st.

We want to start having a monthly movie night, pitch-in style. The first date we have planned for is October 4, 7pm, followed by November 8th and December 13th.

Celestial Fall Festival will be on October 11th, from 8am until 4pm, hosting vendors, a chili cook off, and a cornhole tournament. We have almost 30 vendors signed up, but we could benefit from having more people sign up for the chili cook off! The cornhole tournament can be signed up for at the time of the event.

EVERY TUESDAY we have games and pitch-in style food twice a day, at 11 am and 6pm.

Lakes- All lakes have been treated.

Old Business- Nothing to report.

Grounds- 4 benches, to be utilized by people walking and/or fishing, have been donated in memory of Stardust's developer, Don Gedert. Three of them have been placed by lakes and one is on Dream Way.

A volleyball net and a tetherball pole have been added to the Clubhouse grounds!

Clubhouse Maintenance- Nothing to report.

Pool Closing Maintenance- Training from Spear Aquatics will take place next week for winterization.

Structural- Nothing to report.

Violations- Nothing to report.

Legal- 2024 Taxes have been returned with minor discrepancies.

The auditor will come to have a meeting with us tomorrow. More will be disclosed at later date.

New Business- Road names are being changed. There is a printout of the name changes provided.

We want to create a welcome committee. This needs to be established for the upcoming year.

We have mailed out newsletters with an election postcard. Elections will be October 19th at 2pm.
Come out and bring your neighbors! Proxy forms are available in the office.

Adjourned at:

Next Meeting will be at 7:00pm on October 6, 2025.



Changed Road Names are in Red

Stardust Hills Owners Assoc., Inc.

Bank accounts register

August 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
010020 FNB - Checking account new 2012				
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
08/01/2025	Payment	5101	check 5101 payment on Brett Oeding	100.00
08/03/2025	Bill Payment (Check)	05702775		-996.44
08/04/2025	Payroll Check	14391	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-696.40
08/04/2025	Payroll Check	14387	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-929.79
08/04/2025	Payroll Check	14395	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-344.72
08/04/2025	Payroll Check	14393	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-396.44
08/04/2025	Payroll Check	14390	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-97.83
08/04/2025	Payroll Check	14394	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-355.69
08/04/2025	Payroll Check	14392	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-581.63
08/04/2025	Payroll Check	14389	Pay Period: 08/04/2025-08/17/2025 Check created out of sequence in a prior quarter	-362.13
08/07/2025	Check	14362	CH Security Deposit Refund for rental on August 2 2025	-100.00
08/07/2025	Bill Payment (Check)	14411	0570-2772-01-1	-49.41
08/08/2025	Payroll Check	14385	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-736.44
08/08/2025	Payroll Check	14378	Pay Period: 07/21/2025-08/03/2025	-107.22
08/08/2025	Payroll Check	14382	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-332.95
08/08/2025	Payroll Check	14375	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-167.13
08/08/2025	Payroll Check	14383	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-376.05
08/08/2025	Payroll Check	14379	Pay Period: 07/21/2025-08/03/2025	-99.23
08/08/2025	Payroll Check	14384	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-308.15
08/08/2025	Payroll Check	14377	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-278.56
08/08/2025	Payroll Check	14381	Pay Period: 07/21/2025-08/03/2025	-643.20
08/08/2025	Payroll Check	14376	Pay Period: 07/21/2025-08/03/2025 Voided check on 08/22/2025	-562.19
08/08/2025	Receipt	22-2876	Donation for park benches	5.00
08/08/2025	Payroll Adjustment		Funds Adjustment	308.15
08/08/2025	Payroll Adjustment		Funds Adjustment	376.05
08/08/2025	Payroll Adjustment		Funds Adjustment	167.13
08/08/2025	Payroll Adjustment		Funds Adjustment	332.95
08/08/2025	Payroll Adjustment		Funds Adjustment	736.44
08/08/2025	Payroll		Funds Adjustment	278.56

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August 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
	Adjustment			
08/08/2025	Payroll		Funds Adjustment	562.19
	Adjustment			
08/08/2025	Bill Payment (Check)	14410	0570-2772-01-1	-500.00
08/09/2025	Bill Payment (Check)	0694-003795423	July invoice automatic payment withdrawal from bank	-66.34
08/10/2025	Payment	Dues		100.00
08/10/2025	Payment	Dues		100.00
08/10/2025	Payment	67D01-1712-SC-000597	CK # 228451	50.00
08/11/2025	Tax Payment		Tax withdrawal	-888.98
08/11/2025	Payment	19-732474474	Received Money order on 8/11/2025.	50.00
08/11/2025	Payment	228385	Received check 08/11/2025.	60.71
08/12/2025	Bill Payment (Check)			-1,529.03
08/14/2025	Check	14386	Kneeleycreations	-380.00
08/18/2025	Bill Payment (Check)	14388	0570-2772-01-1	-549.41
08/20/2025	Check	14398	refund of CH deposit from 8/23/25	-100.00
08/22/2025	Payroll Check	14393	Pay Period: 08/04/2025-08/17/2025	-396.42
08/22/2025	Payment	2427		18.00
08/22/2025	Payroll Check	14394	Pay Period: 08/04/2025-08/17/2025	-355.68
08/22/2025	Payroll Check	14395	Pay Period: 08/04/2025-08/17/2025	-344.70
08/22/2025	Payroll Check	14387	Pay Period: 08/04/2025-08/17/2025	-1,039.47
08/22/2025	Payroll Check	14391	Pay Period: 08/04/2025-08/17/2025	-748.63
08/22/2025	Payroll Check	14389	Pay Period: 08/04/2025-08/17/2025	-362.12
08/22/2025	Payroll Check	14392	Pay Period: 08/04/2025-08/17/2025	-581.63
08/22/2025	Payroll Check	14390	Pay Period: 08/04/2025-08/17/2025	-97.83
08/22/2025	Payment	228511		56.72
08/22/2025	Bill Payment (Check)			-125.00
08/22/2025	Bill Payment (Check)			-63.78
08/25/2025	Receipt	22-2878	pool money deposit	20.00
08/25/2025	Receipt	22-2880	October fall Festival booths	20.00
08/25/2025	Tax Payment		Tax withdrawal	-928.91
08/25/2025	Tax Payment		Tax withdrawal	-889.55
08/25/2025	Bill Payment (Check)	1062400-1	August bill auto pay acct 1062400	-128.89
08/25/2025	Receipt	22-2879	Festival booth on October	20.00
08/25/2025	Bill Payment (Check)	30604000-1	August bill auto pay on acct 3-06060.00	-349.05
08/25/2025	Bill Payment (Check)		August Bill Multi invoices	-261.97
08/25/2025	Check	14397	Reimbursement for purchase of Surveillance hard drive for the Cameras on Amazon	-156.17
08/25/2025	Payment	604	Made payment on HOA fee and waived 120 late charge due to agreement on payment	280.00

Stardust Hills Owners Assoc., Inc.

Bank accounts register

August 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
08/26/2025	Payment	Credit card online	Michelle came in office and we made a credit card payment online 400 plus 16 for credit card charge	400.00
08/26/2025	Check	14399	Security Deposit Refund for club rental June 14 2025	-100.00
08/29/2025	Check	14400	Visa Credit card Month August	-2,014.37
08/29/2025	Receipt	22-2881	Payment for 2 Booths for Fall Festival in October	20.00
Total for 010020 FNB - Checking account new 2012				\$ -
				17,498.93
313840 SA050 CHEM				
08/14/2025	Bill	313840	SODA ASH 50# PAIL	63.74
Total for 313840 SA050 CHEM				\$63.74
ASA15G-1 CHEM				
08/14/2025	Bill	313840	ACID MAGIC 15 GL DRUM	268.64
Total for ASA15G-1 CHEM				\$268.64

Note

Balances as 09-07-25
 \$65726.26 FNB Checking
 \$668.34 FNB Checking (New acct)
 \$1409.25 FNB Savings



Account Summary

Billing Cycle		08/17/25
Days In Billing Cycle		32
Previous Balance		756.59
Purchases	+	1,680.08
Cash	+	0.00
Balance Transfer	+	0.00
Special	+	\$0.00
Credits	-	0.00
Payments	-	654.49
Other Charges	+	0.00
Finance Charges	+	1.35
NEW BALANCE		\$1,783.53

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$216.00
Available Cash	\$216.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630

Payment Summary

NEW BALANCE	\$1,783.53
MINIMUM PAYMENT	\$90.00
PAYMENT DUE DATE	09/10/2025

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST NATIONAL BANK
PO BOX 289
COATESVILLE IN 46121 - 0289

Account Number

3955

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/17/25	\$1,783.53	\$90.00	09/10/2025



STARDUST HILLS OWNR ASSN
BL ACCT
PO BOX 376
CLOVERDALE IN 46120-0376



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

STARDUST HILLS OWNR ASSN
BL ACCT

FIRST NATIONAL BANK

Account Number: #### ## 3955
Closing Date: 08/17/25
Credit Limit: \$2,000.00 Available Credit: \$216.00
Cash Limit: \$2,000.00 Available Cash: \$216.00



Cardholder Account Summary					
STARDUST HILLS OWNR ASSN XXXX XXXX XXXX 0449	Payments & Other Credits (\$654.49)	Purchases & Other Charges \$1,680.08	Cash Advances \$0.00	Total Activity \$1,025.59	
Cardholder Account Detail					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/15/25	07/17/25	5039	24639235197900019577829	CLOVERDALE BUILDING SUPPL CLOVERDALE IN AMT: 40.21 TC 05/00	\$40.21
07/16/25	07/17/25	5942	24692165197105012691857	AMAZON MKTPL*BU1HT3YN3 Amzn.com/bill WA <i>cheapest Straps</i>	\$12.82
07/17/25	07/17/25	5331	24011345198100016252658	AMT: 12.82 TC 05/00 AMAZON RETA* CO0DF41L3 WWW.AMAZON.CO WA <i>Safe for office</i>	\$57.76 <i>office</i>
07/17/25	07/18/25	5942	24692165199106348322595	AMT: 57.76 TC 05/00 AMAZON MKTPL*XJ88U6PN3 Amzn.com/bill WA <i>Straps for benches</i>	\$48.14
07/18/25	07/20/25	5411	24445005200400106946819	AMT: 48.14 TC 05/00 WM SUPERCENTER #902 GREENCASTLE IN	\$16.91
07/18/25	07/20/25	5411	24226385200012088475831	AMT: 16.91 TC 05/00 WAL-MART #0902 GREENCASTLE IN	\$14.81
07/19/25	07/20/25	5999	24011345200100070806837	AMT: 14.81 TC 05/00 AMAZON MARK* 542EE2GS3 <i>-Desk</i>	\$64.19 <i>office</i>
07/19/25	07/20/25	5411	24455015200141001029543	AMT: 64.19 TC 05/00 WAL-MART #0902 GREENCASTLE IN	\$46.63
07/21/25	07/22/25	9402	24137465203001167715287	AMT: 46.63 TC 05/00 USPS PO 1716720722 CLOVERDALE IN	\$156.00 <i>Business</i>
07/22/25	07/22/25	5999	24011345203100046845409	AMT: 156.00 TC 05/00 AMAZON MARK* PJOIE4TR3 <i>Wasp Killer spray</i>	\$39.81
07/22/25	07/22/25	5999	24011345203100050399400	AMT: 39.81 TC 05/00 AMAZON MARK* N18BE1NQ2 <i>Toilet paper trash bags mop</i>	\$139.14
07/22/25	07/22/25	5999	24011345203100050690345	AMT: 139.14 TC 05/00 AMAZON MARK* GK3H52113 <i>-Scrub Brush</i>	\$18.07
07/25/25	07/25/25	0000	74094135206001165188356	AMT: 18.07 TC 05/00 ACH PMT THANK YOU	\$654.49
07/28/25	07/29/25	5331	24011345209100108310973	AMT: 19.76 TC 05/00 AMAZON RETA* X81VG7X03 <i>-Cleaning vinegar outdoor</i>	\$19.76
07/29/25	07/29/25	5999	24011345210100027175579	AMT: 73.01 TC 05/00 AMAZON MARK* 379WH77V3 <i>-money box safe pool</i>	\$73.01
07/30/25	07/31/25	5331	24011345211100101909710	AMT: 73.01 TC 05/00 AMAZON RETA* JT1VK5D63 <i>-Storage boxes</i>	\$24.04 <i>office</i>
07/31/25	08/01/25	5065	24692165212109103241383	AMT: 24.04 TC 05/00 IN *JTN SERVICES, INC. GREENCASTLE IN <i>CHAIN SAW REPAIR</i>	\$147.77
08/01/25	08/01/25	5999	24011345213100054635765	AMT: 147.77 TC 05/00 AMAZON MARK* ZL6PK33B3 <i>-Chemicle Test Kit For Pool</i>	\$11.54
08/01/25	08/01/25	5942	24692165213109350762270	AMT: 11.54 TC 05/00 AMAZON MKTPL*UQ53M6SB3 <i>-Teether Ball</i>	\$39.58
08/02/25	08/03/25	5999	24011345214100036108104	AMT: 39.58 TC 05/00 AMAZON MARK* HJ8VA8H43 <i>-Sulphuric Acid pool</i>	\$9.08
08/02/25	08/04/25	7399	24011345215100064800159	AMT: 9.08 TC 05/00 THE HAYES GROUP HAYESGROUPMAR IN	\$51.50 <i>Business</i>
08/05/25	08/05/25	5331	24011345217100042575525	AMT: 51.50 TC 05/00 AMAZON RETA* LC5Q27GY3 <i>Computer Monitor</i>	\$171.19 <i>office</i>

192.92

Cardholder Account Detail Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/05/25	08/05/25	5999	24011345217100049348298	AMAZON MARK* V13A5EW3 - Wall folder organizer AMAZON.COM/MA WA AMT: 27.80 TC 05/00	\$27.80
08/08/25	08/10/25	5712	24011345221100041733442	SP RTS HOME ACCENTS US RTSHOMEACCENT OH AMT: 269.96 TC 05/00	\$269.96
08/12/25	08/12/25	5999	24011345224100041188586	AMAZON MARK* 6P02J7N33 - Folding table AMAZON.COM/MA WA - desk organizers	\$83.43
08/12/25	08/12/25	5331	24011345224100043088156	AMAZON RETA* 3R7TJ15U3 - Sharpie markers WWW.AMAZON.CO WA	\$16.04
08/14/25	08/17/25	5039	24639235227900012184346	AMT: 16.04 TC 05/00 CLOVERDALE BUILDING SUPPL TREATED LUMBER CLOVERDALE IN TAN SABEL AMT: 80.89 TC 05/00	\$80.89 activities

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	\$ 102.10	1.3200%	15.84%	\$ 1.35	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				15.87%	\$ 1.35	\$ 1,783.53

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.

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everwise

CREDIT UNION

P.O. Box 1395, South Bend, Indiana 46624-1395

Member Number
4831288

Statement Period
08-01-25 thru 08-31-25

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4264

STARDUST HILLS OWNERS
PO BOX 376
CLOVERDALE IN 46120-0376



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checking accounts.

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go-all-out kind of person, we've got you.
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Statement Summary

Account Number/ Name	Current Balance	Year-to-Date Dividends
1/ BUSINESS SHARE	5.00	0.00
16/ 20 MO CERTIFICATE SPECIAL	17,697.86	540.16
Total	17,702.86	540.16

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the *goal*.
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the *tools*.

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STARDUST HILLS HOMEOWNERS ASSOCIATION

AUGUST 04, 2025, MONTHLY MEETING

Call Meeting to order:

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: _____

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