

**Stardust Hills Owner's Association, Inc.**  
**Monthly Meeting - Agenda for October 2025**

**Pledge of Allegiance:**

**Meeting Time: 7PM**

**Roll Call:**  Jeff Pfaff, President  Danielle Reich, Vice-Pres.  
 Treasurer  Travis Gray, Secretary  Natasha Franklin, Dir  
 Alyssa Frame, Dir  Jesse Hornaday, Dir

**Declaration of Quorum:**

**Review and vote on minutes of the last meeting. approved,**

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

**Committee Reports**

**Activities: Celestial Fall Festival on October 11, 2025, from 10:00 – 4:30 pm.**

**Annual Meeting: Sunday, October 19<sup>th</sup> @ 2 pm. Election: We have (1) 3-year term, (1) 2-year term, and (3) 1 year term.**

**Clubhouse Maintenance: Nothing to report**

**Grounds: Parking blocks are painted, and numbers will be put on some space, if everything goes well on this weekend event, we will be ready for next year.**

**Lakes: Nothing to report**

**Legal: Nothing**

**Pool: Few cracks still need to be filled, and pool repainted**

**Structural: Nothing to report**

**Violations: None to report**

**Old Business: New Checking account is being used now. Still making sure everything is clear from the old account.**

**New Business: Meeting with the auditor this Wednesday. Last auditor was too expensive.**

**Special Projects: Want to do a Christmas float for December 6<sup>th</sup> Parade.**

**Additional Items: Kay Gedert gave some money for benches and plaques were made and they will be placed on all the benches.**

**Comments from the audience: (Please limit to 5 minutes)**

**Adjourned at: \_\_\_\_**

**Annual Meeting will be October 19<sup>th</sup>, 2025 @ 2:00 pm**

**Next meeting will be Monday, November 3, 2025 @ 7 pm/**

STARDUST HILLS OWNER'S ASSOCIATION, INC.

[Stardusthills.org](http://Stardusthills.org)

September 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: 7:05 pm**

**Meeting Date : 09/08/2025**

**Pledge of Allegiance: X**

**Meeting Time: 07:00 pm**

**Roll Call: \_\_ Jeff Pflaff, President, X Danielle Reich, V. President, \_\_ Open, Treasurer,**

**X Travis Gray, Secretary, \_\_ Natasha Franklin, Director, \_\_ Jesse Hornaday, Director,**

**X Alyssa Frame, Director**

**Declaration of Quorum:**

**Review Last Meeting. August**

**Review and vote on acceptance of financial report: August**

**Checking:\$65,726.26 New Checking: \$668.34 Savings: 1,409.25 Everwise CD's:  
\$17,702.86 Visa Balance: \$1,783.53**

**Committee Reports on the following:**

**Activities: Upcoming Yard Sale on September 11,12,13. Heavy Trash is September 19 and 20<sup>th</sup>. Having a Stardust Celestial Fall Festival and Chili Cookoff and Cornhole Tournament on October 11,2025 between 8 am and 4:30 pm. We could benefit if more could sign up for Chili Cookoff and Cornhole Tournament. DJ will be at the festival. Get your dancing shoes on.**

**Every Tuesday we have games and pitch-in style food twice a day. 11 am – 2pm and p.m. -p.m.**

**Old Business: Blessing Box People have been using the Blessing Box. If you want to donate some food or items that can be useful like shampoo, razors, etc. As long as it nonperishables it would be great. Thank you to Crane Credit Union.**

**Clubhouse Maintenance: Nothing to report.**

**Grounds:** 4 benches, to be utilized by people walking and/or fishing, have been donated in memory of Stardust 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.

**Lakes:** All lakes have been treated except Lake Mercury. Taking quotes for a new dock on Mars Lake. Existing one is bad shape and I want to put the new dock in a central location.

**Structural:** Nothing to report.

**Violations:** None to report.

**Legal:** 2024 taxes have been returned with minor discrepancies.

I have a meeting with the auditor tomorrow. More will be disclosed at a later date.

**New Business:** Had to open a new checking account due to a gentleman that called the bank and received a box of checks with our account number.

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 held on Sunday, October 19<sup>th</sup> at p.m. Remind your neighbors to come and vote. Proxy forms are available in the office.

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

**Comments from the Members and Associate Members:**

Love Ct lake does not look good. Public meeting Thursday night at 6:30 at fairgrounds in York Community Bldg. in reference to Solar Energy Farms.

Speeding reported by a motorcycle dirt bike. Suggested speed limit change. (Town of Cloverdale is responsible for the speed limit.

Adjourned at: 7:36 pm

Next meeting will be at 7:00 p.m. on: October 6, 2025

# Stardust Hills Owners Assoc., Inc.

## Bank accounts register

September 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
010020 FNB - Checking account new 2012				
09/02/2025	Bill Payment (Check)	14413	Auto paied on 9.20.25 570-2772-01-1	-49.41
09/02/2025	Bill Payment (Check)		Spear Pool Repairs	-901.54
09/03/2025	Check	14401	Tax service done for 2025	-625.00
09/05/2025	Payroll Check	14407	Pay Period: 08/18/2025-08/31/2025	-321.72
09/05/2025	Payroll Check	14404	Pay Period: 08/18/2025-08/31/2025	-30.16
09/05/2025	Payroll Check	14403	Pay Period: 08/18/2025-08/31/2025	-376.05
09/05/2025	Payroll Check	14405	Pay Period: 08/18/2025-08/31/2025	-483.12
09/05/2025	Payroll Check	14409	Pay Period: 08/18/2025-08/31/2025	-229.82
09/05/2025	Payroll Check	14406	Pay Period: 08/18/2025-08/31/2025	-562.32
09/05/2025	Payroll Check	14408	Pay Period: 08/18/2025-08/31/2025	-240.24
09/05/2025	Payroll Check	14402	Pay Period: 08/18/2025-08/31/2025	-895.88
09/08/2025	Tax Payment		Tax withdrawal	-737.12
09/09/2025	Bill Payment (Check)	To print	print statements for Audit	-209.00
09/09/2025	Check	14403	POLICY NUMBER q961800541 WORKERS COMP INS	-181.50
09/09/2025	Bill Payment (Check)	14402	Erie Secure Business Policy # Q610488735	-1,674.50
09/09/2025	Bill Payment (Check)	14412	Trash Service september	-66.34
09/12/2025	Payment		9/12 50 dollar payment made on hoa website. 19 cents came from service charge. said he will come in on 26th to make another 50 dollar payment. AF	50.19
09/15/2025	Bill Payment (Check)		Spear Pool	-257.66
09/19/2025	Bill Payment (Check)	14419	Treating ponds for August 2025	-925.00
09/19/2025	Payroll Check	14417	Pay Period: 09/01/2025-09/14/2025	-331.96
09/19/2025	Payroll Check	14414	Pay Period: 09/01/2025-09/14/2025	-111.43
09/19/2025	Payroll Check	14412	Pay Period: 09/01/2025-09/14/2025	-132.31
09/19/2025	Payroll Check	14413	Pay Period: 09/01/2025-09/14/2025	-561.99
09/19/2025	Payroll Check	14415	Pay Period: 09/01/2025-09/14/2025	-805.21
09/19/2025	Payroll Check	14416	Pay Period: 09/01/2025-09/14/2025	-439.59
09/19/2025	Bill Payment (Check)	14418	Heavy trash pick up for October 2025 4 large dumpsters	-1,555.00
09/22/2025	Bill Payment (Check)		Heavy trash Sept25	-900.00
09/22/2025	Tax Payment		Tax withdrawal	-569.71
09/23/2025	Bill Payment (Check)	14420	Gas for Lawn mowers and Weed eaters for Month of September 2025	-275.03
09/24/2025	Bill Payment (Check)	ACH -1	3-06060.00 Water and electricity Sept2025	-247.62

# Stardust Hills Owners Assoc., Inc.

## Bank accounts register

September 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
09/24/2025	Bill Payment (Check)	ACH -2	Endeavor Sept 2025-1062400	-128.89
09/24/2025	Payment	Square Acct	Customer paid through our Square account	280.00
09/24/2025	Deposit		a payment was deposited into account from quickbooks	10.31
09/24/2025	Deposit		Fee from Square from address 125 Lazy river	2.46
09/26/2025	Check	14422	Visa Credit card Month September	-1,500.00
09/30/2025	Tax Payment		Tax withdrawal	-0.02
<b>Total for 010020 FNB - Checking account new 2012</b>				<b>\$ - 15,982.18</b>
72877 Stardust Hills Homeowners Association				
09/04/2025	Bill Payment (Check)	1	September Visa Bill Payment	-393.66
09/05/2025	Payment	19-770217421	Finish paying off balance and The rest will go to next years HOA fees	280.00
09/05/2025	Payment	228614	August payment from Burton	50.00
09/05/2025	Receipt	22-2884	payment for chili cook off in October	10.00
09/05/2025	Receipt	22-2883	deposit for fall festival 2 booths and chili cook off	50.00
09/05/2025	Receipt	22-2882	Pool Petty Cash 2025	72.00
09/08/2025	Payment	006404	Buyer's Share \$161.10. CASH2BUILD LLC was the Real Estate used by Responsible Party.	161.10
09/08/2025	Payment	228668	Case Number 67C01-2311-CC-000380 Stardust Hills Owner's Association v. Lenna Smith-Cline	62.17
09/09/2025	Receipt	22-2886	Donation for more benches	425.00
09/12/2025	Receipt	22-2888	August Euchre payment	199.00
09/12/2025	Payment	1286	Lot 084 payment	100.00
09/12/2025	Payment	19-732576809	630 snider payment	50.00
09/19/2025	Bill Payment (Check)	1006	September 2025 bill	-302.06
09/19/2025	Bill Payment (Check)	2	charge for checks	-89.76
09/19/2025	Receipt	22-2893	Deposit for Fall Festival Booth in October	20.00
09/19/2025	Payment	228805	payment made for Sept	54.16
09/24/2025	Deposit		Quickbook deposit small amount to verify the new account	0.35
09/26/2025	Deposit		9/25 was a bank reverse payment to new account from a payment to JR dumpsters	900.00
09/26/2025	Check	1004	September 2025 Heavy Trash Jr Dumpster made a payment through quick books but the payment got reversed back to the new account so had to do a paper check	-900.00
09/26/2025	Bill Payment (Check)	1005	Bill for invoice 314144 9/4/2025	-25.95
09/29/2025	Bill Payment (Check)	1007	September Trash	-70.98

# Stardust Hills Owners Assoc., Inc.

## Bank accounts register

September 2025

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
09/29/2025	Bill Payment (Check)	1008	electric - September 2025 -0570-2772-01-1	-49.62
09/29/2025	Payment	square online	Doug made his payment through our square account and will be in on Oct 13 to make another one, every other Monday he will make a 50.00 payment till payment is made in full	50.00
09/30/2025	Receipt	22-2894	Deposit for October Fall Fest	20.00
<b>Total for 72877 Stardust Hills Homeowners Association</b>				<b>\$671.75</b>

### Note

Balances as 09-07-25  
\$5000.00 FNB Checking  
\$49,959.98 FNB Checking (New acct)  
\$1410.32 FNB Savings  
\$17635.33 Everwise

STARDUST HILLS OWNR ASSN  
BL ACCT

FIRST NATIONAL BANK

Account Number: ##### 3955  
Closing Date: 09/15/25  
Credit Limit: \$2,000.00 Available Credit: \$637.00  
Cash Limit: \$2,000.00 Available Cash: \$637.00



Cardholder Account Summary

STARDUST HILLS OWNR ASSN XXXX XXXX XXXX 0449	Payments & Other Credits (\$2,014.37)	Purchases & Other Charges \$1,592.92	Cash Advances \$0.00	Total Activity (\$421.45)
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Cardholder Account Detail

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/20/25	08/21/25	5999	24011345232100047556810	AMAZON MARK* 4J1Z90VL3 AMAZON.COM/MA WA AMT: 18.86 TC 05/00 <i>- Camera - Bless Box</i>	\$18.86
08/22/25	08/24/25	5942	24692165234105907752801	AMAZON MKTPL*J165779F3 Amzn.com/bill WA AMT: 16.04 TC 05/00 <i>- Office Supplies Sharpies</i>	\$16.04
08/23/25	08/24/25	5999	24011345235100095702420	AMAZON MARK* IB1DW86A3 AMAZON.COM/MA WA AMT: 10.65 TC 05/00 <i>- Testing for pool</i>	\$10.65
08/26/25	08/26/25	5999	24011345238100014464372	AMAZON MARK* 6Q5AS3HX3 AMAZON.COM/MA WA AMT: 139.17 TC 05/00 <i>- Office Supply Envelopes paper Labels</i>	\$139.17
08/26/25	08/26/25	5331	24011345238100053525885	AMAZON RETA* CF5LD45B3 WWW.AMAZON.CO WA AMT: 6.63 TC 05/00 <i>- in k Stamp.</i>	\$6.63
08/26/25	08/27/25	5999	24011345238100087457345	AMAZON MARK* RV4373KH3 AMAZON.COM/MA WA AMT: 18.10 TC 05/00 <i>- Office Supply pens</i>	\$18.10
08/28/25	08/28/25	5999	24011345240100060342080	AMAZON MARK* YK0U28R03 AMAZON.COM/MA WA AMT: 21.39 TC 05/00 <i>- trash bags</i>	\$21.39
08/27/25	08/29/25	5411	24445005240200120061591	GFS STORE #1501 INDIANAPOLIS IN AMT: 145.58 TC 05/00 <i>- Pool Party -&gt;</i>	\$145.58
08/29/25	08/29/25	6010	1 5241001044000010	PAYMENT - THANK YOU	\$2,014.37 -
08/30/25	08/31/25	5331	24445005243600123855674	DOLLAR GENERAL #6749 CLOVERDALE IN AMT: 39.59 TC 05/00 <i>- Pool Party -&gt;</i>	\$39.59
09/01/25	09/02/25	5411	24226385245013761753798	WAL-MART #0902 GREENCASTLE IN AMT: 68.14 TC 05/00 <i>- ST-RT-AR Walmart</i>	\$68.14
09/02/25	09/03/25	2741	24492165245100146626097	DOCUCOPIES.COM DOCUCOPIES.CO WI AMT: 262.92 TC 05/00 <i>- Newsletter</i>	\$262.92
09/02/25	09/03/25	7399	24011345246100036252953	THE HAYES GROUP HAYESGROUPMAR IN AMT: 51.50 TC 05/00 <i>- website</i>	\$51.50
09/03/25	09/03/25	5331	24011345246100019004835	AMAZON RETA* 3F2HP9T33 WWW.AMAZON.CO WA AMT: 65.10 TC 05/00 <i>- postcards - office supplies</i>	\$65.10
09/03/25	09/03/25	5999	24011345246100061685010	AMAZON MARK* OY9TE72R3 AMAZON.COM/MA WA AMT: 49.04 TC 05/00 <i>- Office Supply - ink cartridge</i>	\$49.04
09/03/25	09/04/25	9402	24137465247001207301484	USPS PO 1716720722 CLOVERDALE IN AMT: 234.00 TC 05/00 <i>- stamps</i>	\$234.00
09/04/25	09/04/25	5331	24011345247100060798250	AMAZON RETA* NC8BL1U30 WWW.AMAZON.CO WA AMT: 65.10 TC 05/00 <i>- postcards office supplies</i>	\$65.10
09/06/25	09/07/25	5999	24011345249100134065619	AMAZON MARK* SZ2MO8923 AMAZON.COM/MA WA AMT: 7.85 TC 05/00 <i>- refill for Stamp.</i>	\$7.85
09/06/25	09/07/25	5942	24692165249100328854628	AMAZON MKTPL*0H5JW8063 Amzn.com/bill WA AMT: 27.81 TC 05/00 <i>- Engine for Lawn mower</i>	\$27.81
09/10/25	09/10/25	5999	24011345253100004531966	AMAZON MARK* 3G87D9JZ3 AMAZON.COM/MA WA AMT: 6.40 TC 05/00 <i>- razor blade for window</i>	\$6.40
09/10/25	09/10/25	5331	24011345253100025754639	AMAZON RETA* WR35W0743 WWW.AMAZON.CO WA AMT: 6.22 TC 05/00 <i>- Oil for mower/lawnmower</i>	\$6.22
09/10/25	09/11/25	5942	24692165253103480528462	AMAZON MKTPL*6Y9EH2K43 Amzn.com/bill WA AMT: 33.01 TC 05/00 <i>- New Stamp for Bank deposit checks</i>	\$33.01

**Cardholder Account Detail Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/10/25	09/11/25	5942	24692165253103776459661	AMAZON MKTPL*NR7B12CZ3 Amzn.com/bill WA AMT: 27.70 TC 05/00	\$27.70
				<i>- Fabulous cleaning supplies</i>	
09/11/25	09/11/25	5999	24011345254100008465251	AMAZON MARK* LG86G3SZ3 AMAZON.COM/MA WA AMT: 122.05 TC 05/00	\$122.05
				<i>- cleaning supplies</i>	
09/10/25	09/12/25	5039	24639235254900014591098	CLOVERDALE BUILDING SUPPL CLOVERDALE IN AMT: 113.63 TC 05/00	\$113.63
				<i>- 15 beach toys, measuring tools</i>	
09/12/25	09/14/25	5942	24692165255105683117413	AMAZON MKTPL*VS9Z63MQ3 Amzn.com/bill WA AMT: 12.40 TC 05/00	\$12.40
				<i>- pool leak detector kit</i>	
09/12/25	09/14/25	5942	24692165255105686876437	AMAZON MKTPL*650Q71BS3 Amzn.com/bill WA AMT: 9.62 TC 05/00	\$9.62
				<i>- Epoxy pool patching</i>	
09/12/25	09/14/25	5942	24692165255105696535957	AMAZON MKTPL*1E2IQ9WG3 Amzn.com/bill WA AMT: 12.40 TC 05/00	\$12.40
				<i>- pool leak detector kit</i>	
09/14/25	09/14/25	5734	74143255257100014277702	TECHNICAL SERVICE FEE SINGAPORE AMT: 2.00 TC 05/00	\$2.00
09/14/25	09/14/25	5734	74094135257001142777022	INTERNATIONAL TXN FEE	\$0.02

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	E	\$ 0.00	1.3200%	15.84%	\$ 0.00	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,362.08

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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.



**First National**BANK

P.O. Box 248  
302 South Main Street  
Cloverdale, IN 46120

est. 1913  
ADDRESS

SERVICE REQUESTED

Date 9/30/25  
Primary Account  
Total Enclosure

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72877  
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3067341

STARDUST HILLS OWNERS ASSOC INC  
P O BOX 376  
CLOVERDALE IN 46120

Traveling out of state or going on vacation? Let us know beforehand! You can place a travel message on your debit card in your FNOnline app or we can do it for you. This will help avoid blocks on your card that may be placed for unusual activity.

CHECKING ACCOUNTS

NON PROFIT CHECKING		Number of Enclosures:	4
Account Number	72877	Statement Dates	9/02/25 thru 9/30/25
Previous Balance	600.00	Days in the Statement Period:	29
7 Deposits/Credits	2,448.79	Average Ledger Balance	1,451.93
5 Checks/Debits	785.84	Average Collected Bal	1,451.93
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	2,262.95		

DEPOSITS AND CREDITS

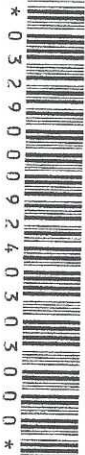
Date	Description	Amount
9/05	CHECKING DEPOSIT	462.00 DD
9/12	CHECKING DEPOSIT	1,012.27 DD
9/24	RTP deposit from ACCTVERIFY IN TUIT INC.	.10 RC
9/24	RTP deposit from ACCTVERIFY IN TUIT INC.	.25 RC
9/25	ACCTVERIFY Square Inc CCD	.01 AC
9/25	BILL_PAY STARDUST HILLS O CCD	900.00 AC
9/26	CHECKING DEPOSIT	74.16 DD

WITHDRAWALS AND DEBITS

Date	Description	Amount
9/04	BUS PRODS DELUXE BUS SYS. CCD	393.66-AD
9/19	BUS PRODS DELUXE BUS SYS. CCD	89.76-AD
9/25	ACCTVERIFY Square Inc CCD	.01-AD
9/25	ACCTVERIFY INTUIT INC CCD	.35-AD

STATEMENT CODE DESCRIPTIONS

Code	Description	Code	Description
DD	CHECKING DEPOSIT	RC	FASTER CREDIT-RTP
AC	ACH Credit	AD	ACH Debit



SEE REVERSE SIDE FOR IMPORTANT INFORMATION





est. 1913

**First National BANK**  
P.O. Box 248  
302 South Main Street  
Cloverdale, IN 46120

Date 9/30/25  
Primary Account  
Total Enclosure

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CHECKS IN SERIAL NUMBER ORDER

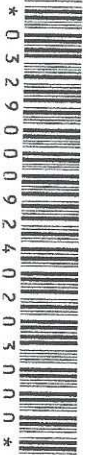
Date	Check Number	Amount
9/29	1006	302.06

\* Indicates skip in check number

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
9/02	600.00	9/04	206.34	9/05	668.34
9/12	1,680.61	9/19	1,590.85	9/24	1,591.20
9/25	2,490.85	9/26	2,565.01	9/29	2,262.95

Thank you for banking with First National Bank  
Please let us know of any questions or problems with this statement.







**First National BANK**

P.O. Box 248  
302 South Main Street  
Cloverdale, IN 46120

est. 1913  
ADDRESS

SERVICE REQUESTED

Date 9/30/25  
Primary Account  
Total Enclosure

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3068195

STARDUST HILLS OWNERS ASSOC INC  
P O BOX 376  
CLOVERDALE IN 46120

Traveling out of state or going on vacation? Let us know beforehand! You can place a travel message on your debit card in your FNOnline app or we can do it for you. This will help avoid blocks on your card that may be placed for unusual activity.

SUMMARY OF ACCOUNTS			
Account Number	Type of Account	Current Balance	Enclosures
491225	NON PROFIT CHECKING	53,065.63	22
900532	PRIME SAVINGS	1,410.32	

CHECKED ACCOUNT

NON PROFIT CHECKING		Number of Enclosures:	
Account Number	491225	Statement Dates	9/02/25 thru 9/30/25
Previous Balance	69,118.53	Days in the Statement Period:	29
4 Deposits/Credits	393.15	Average Ledger Balance	61,965.05
37 Checks/Debits	16,446.05	Average Collected Bal	61,965.05
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	53,065.63		

DEPOSITS AND CREDITS			
Date	Description		Amount
9/15	SQ250915 Square Inc	CCD	50.19 AC
9/22	QBooks Onl INTUIT *	CCD	10.31 AC
9/22	SQ250922 Square Inc	CCD	282.46 AC
9/30	SQ250930 Square Inc	CCD	50.19 AC

WITHDRAWALS AND DEBITS			
Date	Description		Amount
9/02	BILL PAY DUKEENERGY	WEB	49.41-AD
9/02	BILL PAY DUKEENERGY	WEB	500.00-AD
9/03	BILL_PAY INTUIT 49339650	CCD	901.54-AD
9/08	TAX INTUIT 89371753	CCD	737.12-AD
9/09	DDA ADVICE OF DEBIT		209.00-DC
9/10	RSIBILLPAY REPUBLICSERVICES		66.34-AD



SEE REVERSE SIDE FOR IMPORTANT INFORMATION





**First National BANK**

P.O. Box 248  
302 South Main Street  
Cloverdale, IN 46120

est. 1913

Date 9/30/25  
Primary Account  
Total Enclosure

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WITHDRAWALS AND DEBITS			
Date	Description		Amount
9/16	WEB BILL_PAY INTUIT 12079330		
	CCD		257.66-AD
9/22	TAX INTUIT 11225548		
	CCD		569.71-AD
9/23	TELE BILL ENDEAVOR COMMUNI		
	PPD		128.90-AD
9/23	BILL_PAY INTUIT 32442530		
	CCD		900.00-AD
9/29	WEBPAYMENT INVOICE CLOUD		
	TEL		.95-AD
9/29	WEBPAYMENT INVOICE CLOUD		
	TEL		.95-AD
9/29	UTILITY CLOVERDALE		
	TEL		70.17-AD
9/29	QuickBooks INTUIT *		
	CCD		144.00-AD
9/29	UTILITY CLOVERDALE		
	TEL		177.45-AD
9/30	TAX INTUIT 56873011		
	CCD		.02-AD

STATEMENT CODE DESCRIPTIONS			
Code	Description	Code	Description
AC	ACH Credit	AD	ACH Debit
DC	DDA CREDIT CORRECTION NOTICE		

CHECKS IN SERIAL NUMBER ORDER								
Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
9/10	14398	100.00	9/05	14402*	895.88	9/08	14403	376.05
9/09	14404	30.16	9/05	14405	483.12	9/05	14406	562.32
9/09	14407	321.72	9/08	14408	240.24	9/08	14409	229.82
9/29	14410	1,674.50	9/30	14411	181.50	9/26	14412	132.31
9/23	14413	561.99	9/22	14414	111.43	9/19	14415	805.21
9/19	14416	439.59	9/22	14417	331.96	9/23	14418	1,555.00
9/30	14419	925.00	9/29	14420	275.03	9/26	14421	1,500.00

\* Indicates skip in check number

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
9/02	68,569.12	9/03	67,667.58	9/05	65,726.26
9/08	64,143.03	9/09	63,582.15	9/10	63,415.81
9/15	63,466.00	9/16	63,208.34	9/19	61,963.54
9/22	61,243.21	9/23	58,097.32	9/26	56,465.01
9/29	54,121.96	9/30	53,065.63		

PRIME SAVINGS ACCOUNTS			
PRIME SAVINGS			
Account Number	900532	Paperless Entries:	
Previous Balance	1,409.25	Statement Dates	7/01/25 thru 9/30/25
Deposits/Credits	.00	Days in the Statement Period:	92
Checks/Debits	.00	Average Ledger Balance	1,409.25
Service Charge:	.00	Average Collected Bal	1,409.25
Interest Paid:	1.07	Interest Earned	1.07
Ending Balance:	1,410.32	Annual Percentage Yield Earned	0.30%
		2025 Interest Paid	23.20

\* 0 3 2 9 0 0 0 0 7 0 0 3 0 4 0 0 0 \*

Date 9/30/25  
Primary Account  
Total Enclosure

Page 3  
491225  
22

DEPOSITS AND CREDITS		
Date	Description	Amount
9/30	Interest Deposit	1.07

DAILY BALANCE INFORMATION			
Date	Balance	Date	Balance
7/01	1,409.25	9/30	1,410.32

Thank you for banking with First National Bank  
Please let us know of any questions or problems with this statement.



**CHECKING ADVICE OF CHARGE**

NAME: Stardust Hills Owners Assoc. DATE: 9-9-25

DESCRIPTION: 55 printed statements @ \$3 = \$165  
1 hr 45 mins. research time @ \$35 = \$49

ACCOUNT NUMBER (RIGHT JUSTIFY): 491 225 AMOUNT: 209.00

MEMO: #5329=0030:

Check 0 Amount \$209.00 Date 9/9/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: Diana Majors

Amount: \$100.00

MEMO: refund of CH deposit from 8/23/25

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14398 Amount \$100.00 Date 9/10/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: Alyssa A. Fama

Amount: \$895.88

MEMO: Eight hundred ninety-five and 88/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14402 Amount \$895.88 Date 9/5/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: Christopher H. Franklin

Amount: \$376.05

MEMO: Three hundred seventy-six and 05/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14403 Amount \$376.05 Date 9/8/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: Travis G. Gray

Amount: \$30.16

MEMO: Thirty and 16/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14404 Amount \$30.16 Date 9/9/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: SaiAnn D. Lauer

Amount: \$483.12

MEMO: Four hundred eighty-three and 12/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14405 Amount \$483.12 Date 9/5/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

PAY TO THE ORDER OF: Steven Lauer

Amount: \$562.32

MEMO: Five hundred sixty-two and 32/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14406 Amount \$562.32 Date 9/5/2025

**STARDUST HILLS OWNERS ASSOCIATION, INC**

1000 Small Fly Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-795-6520

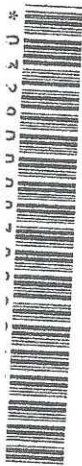
PAY TO THE ORDER OF: Danielle Reich

Amount: \$321.72

MEMO: Three hundred twenty-one and 72/100

Signature: Sairlin Dorothy Lauer  
Manville Reich

Check 14407 Amount \$321.72 Date 9/9/2025



STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14408  
09/05/2025

PAY TO THE ORDER OF Kaydence Sharp  
\*\*240.24  
\$

\*\*\*\*Two hundred forty and 24/100

Kaydence Sharp  
82 Bubble Loo Rd  
Cloverdale IN 46120-8845

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014408⑆ ⑆074907126⑆ 49 122 5⑆

Check 14408 Amount \$240.24 Date 9/8/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14409  
09/05/2025

PAY TO THE ORDER OF Roy Wetzel  
\*\*229.82  
\$

\*\*\*\*Two hundred twenty-nine and 82/100

Roy Wetzel  
604 Pumpkin Pl  
Cloverdale IN 46120-8962

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014409⑆ ⑆074907126⑆ 49 122 5⑆

Check 14409 Amount \$229.82 Date 9/8/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14410  
09/09/2025

PAY TO THE ORDER OF STEFFEY INSURANCE AGENCY  
\*\*1,674.50  
\$

One thousand six hundred seventy-four and 50/100

STEFFEY INSURANCE AGENCY  
3091 E 98TH ST  
STE 125  
INDIANAPOLIS, IN 46280-2910

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

Eric Secura Business Policy # Q610486735

⑆014410⑆ ⑆074907126⑆ 49 122 5⑆

Check 14410 Amount \$1,674.50 Date 9/29/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14411  
09/09/2025

PAY TO THE ORDER OF STEFFEY INSURANCE AGENCY  
\*\*181.50  
\$

One hundred eighty-one and 50/100

STEFFEY INSURANCE AGENCY  
3091 E 98TH ST  
STE 125  
INDIANAPOLIS, IN 46280-2910

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

POLICY NUMBER Q661800541 WORKERS COMP

⑆014411⑆ ⑆074907126⑆ 49 122 5⑆

Check 14411 Amount \$181.50 Date 9/30/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14412  
09/19/2025

PAY TO THE ORDER OF Nathan Beck  
\*\*132.31  
\$

\*\*\*\*One hundred thirty-two and 31/100

Nathan Beck  
396 Cool Evening Ct  
Cloverdale IN 46120-8986

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014412⑆ ⑆074907126⑆ 49 122 5⑆

Check 14412 Amount \$132.31 Date 9/26/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14413  
09/19/2025

PAY TO THE ORDER OF Alyssa A. Frano  
\*\*561.99  
\$

\*\*\*\*Five hundred sixty-one and 99/100

Alyssa A. Frano  
15 Stardust Ct.  
Cloverdale IN 46120-8975

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014413⑆ ⑆074907126⑆ 49 122 5⑆

Check 14413 Amount \$561.99 Date 9/23/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14414  
09/19/2025

PAY TO THE ORDER OF Christopher N. Franklin  
\*\*111.43  
\$

\*\*\*\*One hundred eleven and 43/100

Christopher N. Franklin  
332 Small Fry Ave  
Cloverdale IN 46120-8979

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014414⑆ ⑆074907126⑆ 49 122 5⑆

Check 14414 Amount \$111.43 Date 9/22/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
1000 Small Fry Ave • P.O. BOX 376  
Cloverdale, IN 46120  
765-795-6590

First National Bank  
CLOVERDALE, IN 46120  
71-712/749

14415  
09/19/2025

PAY TO THE ORDER OF SalAnn D. Lauer  
\*\*805.21  
\$

\*\*\*\*Eight hundred five and 21/100

SalAnn D. Lauer  
146 Jug Pl  
Cloverdale IN 46120-8955

MEMO

VOID After 90 Days  
*Sarah Dorothy Lauer*  
Nanette Reich  
AUTHORIZED SIGNATURE

⑆014415⑆ ⑆074907126⑆ 49 122 5⑆

Check 14415 Amount \$805.21 Date 9/19/2025



**First National BANK**  
 P.O. Box 248  
 302 South Main Street  
 Cloverdale, IN 46120

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

14416  
 09/19/2025

PAY TO THE ORDER OF Steven Lauer  
 \$ 439.59  
 Four hundred thirty-nine and 50/100

Steven Lauer  
 44 Lazy River Rd  
 Cloverdale IN 46120-8041

MEMO

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Nanette Reich*

⑆014416⑆ ⑆074907126⑆ 49 122 5⑆

Check 14416 Amount \$439.59 Date 9/19/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

5115648  
 14417  
 09/19/2025

PAY TO THE ORDER OF Danette Reich  
 \$ 331.96  
 Three hundred thirty-one and 96/100

Danette Reich  
 603 Pumpkins Pl  
 Cloverdale IN 46120-8062

MEMO

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Jared Jansday*

⑆014417⑆ ⑆074907126⑆ 49 122 5⑆

Check 14417 Amount \$331.96 Date 9/22/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

14418  
 09/19/2025

PAY TO THE ORDER OF JRS Dumpster Rentals Corp  
 \$ 1,555.00  
 One thousand five hundred fifty-five and 00/100

JRS Dumpster Rentals Corp  
 154 Wood est Gm  
 Danville, IN 46122

MEMO

Heavy trash pick up for October 2025 4 large dumps.

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Nanette Reich*

⑆014418⑆ ⑆074907126⑆ 49 122 5⑆

Check 14418 Amount \$1,555.00 Date 9/23/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

14419  
 09/19/2025

PAY TO THE ORDER OF Rubie Aquatics Management LLC  
 \$ 925.00  
 Nine hundred twenty-five and 00/100

Keith Rubie  
 Rubie Aquatics Management LLC  
 397 E. Sulliff Dr.  
 Terre Haute, IN 47802

MEMO

Treating ponds for August 2025

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Nanette Reich*

⑆014419⑆ ⑆074907126⑆ 49 122 5⑆

Check 14419 Amount \$925.00 Date 9/30/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

14420  
 09/23/2025

PAY TO THE ORDER OF Goss Oil Co. Inc.  
 \$ 275.03  
 Two hundred seventy-five and 03/100

Goss Oil Co. Inc.  
 P.O. Box 125  
 Cloverdale, IN 46120

MEMO

Gas for Lawn mowers and Weed eaters for Month of

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Nanette Reich*

⑆014420⑆ ⑆074907126⑆ 49 122 5⑆

Check 14420 Amount \$275.03 Date 9/29/2025

STARDUST HILLS OWNERS ASSOCIATION, INC  
 1000 South Fry Ave • P.O. BOX 376  
 Cloverdale, IN 46120  
 765-755-6593

First National Bank  
 CLOVERDALE, IN 46120  
 71-712/749

14421  
 09/26/2025

PAY TO THE ORDER OF First National Bank  
 \$ 1,500.00  
 One thousand five hundred and 00/100

First National Bank  
 First National Bank-VISA  
 PO Box 4512  
 Carol Stream, IL 60197-4512

MEMO

Visa Credit card Month September

Void After 90 Days  
*Sandra Dorothy Lauer*  
*Nanette Reich*

⑆014421⑆ ⑆074907126⑆ 49 122 5⑆

Check 14421 Amount \$1,500.00 Date 9/26/2025

