

MONTHLY MEETING AGENDA, STARDUST HILLS OWNER'S ASSOCIATION, INC.

March 2, 2026

CALL TO ORDER: NATE BECK, BOARD PRESIDENT TIME: 7:00pm

PLEDGE OF ALLEGIANCE

ROLL CALL: ___ NATE BECK, PRESIDENT, JEFF PFAFF, VICE PRESIDENT, DANIELLE REICH, TREASURER, ALYSSA FRAME, SECRETARY, ___ ROY WETZEL, DIRECTOR, SUSAN SANDERS, DIRECTOR, ARLENE HEARNE, DIRECTOR

DECLARATION OF QUORUM:

REVIEW AND VOTE ON MINUTES OF LAST MEETING

REVIEW AND VOTE ON FINANCIAL REPORT OF LAST MEETING

REPORTS-

- REMEMBER TO PAY DUES BY APRIL!

CLUBHOUSE MAINTENANCE – Painting walls.

GROUNDS – Nothing to report.

LEGAL – 2025 taxes have been submitted for filing with H&R Block. It will take a while for paperwork to be gone through before filing.

POOL – Nothing to report.

STRUCTURAL – Nothing to report.

VIOLATIONS – Nothing to report. *Violation will be going out soon.*

OLD BUSINESS – Nothing to report.

NEW BUSINESS – March 21st will be the Easter Celebration here in the clubhouse. The egg hunt will start at 2pm with games and prizes afterwards. There will be a contest of who can dress up as a bunny! Snacks will be provided. If the weather permits, this will be hosted outside, so bring a lawnchair!

Meeting Adjourned at 7:40pm

Next Meeting will be on APRIL 6th, 2026.

MONTHLY MEETING MINUTES, STARDUST HILLS OWNER'S ASSOC., INC.

JAN 5, 2025

CALL TO ORDER: Nate Beck, President 7:00PM

Pledge of Allegiance

Roll Call: X Nate Beck, President, X Jeff Pfaff, Vice President, X Danielle Reich, Treasurer, X Alyssa Frame, Secretary, X Roy Wetzal, Director, _ABSENT_ Natasha Franklin, Director, X Arlene Hearne, Director

Declaration of Quorum:

Review and vote on minutes of the last meeting.

MOTION TO APPROVE. ALL IN FAVOR. APPROVED.

Review and vote on financial report – Danielle reported our JANUARY financial balances of \$25,076.24, in checking account, \$1,411.38 in savings account, and \$18,034.09 in the Everwise CD account.

MOTION TO APPROVE. ALL IN FAVOR. APPROVED.

REPORTS – NO MOVIE OR GAME NIGHTS UNTIL WARMER WEATHER AND NO FLU SEASON.

NEWSLETTER HAS BEEN POSTED ONLINE (FACEBOOK AND STARDUST WEBSITE), THOUGH A HARD COPY CAN BE ACQUIRED ON REQUEST. BYLAW BOOKS SAME.

CLUBHOUSE MAINTENANCE – nothing to report.

GROUNDS – nothing to report.

LEGAL – SMALL CLAIMS, attny has been contacted.

POOL – NOTHING TO REPORT

STRUCTURAL – nothing to report.

VIOLATIONS – same two violations.

OLD BUSINESS – baseboard removal has been completed. Trim on bottom will wait to be put back on until further decision about carpet has been made.

Standpipe has still not been fixed. The company is waiting until fair weather to repair.

NEW BUSINESS – Natasha Franklin is being motioned to be removed from the board due to lack of attendance since election. Motion granted.

Attny has been contacted to make any necessary adjustments at the recorder's office concerning dues.

Issue arose about feral/stray cats being trapped to neuter/spay and release back to wild before spring kittens arise. Not much we can do as the HOA, knowing that pets are to be contained here in Stardust, but was mentioned that she is welcome to try to get people to help.

MEETING ADJOURNED AT 7:38 PM.

NEXT MEETING ON MARCH 2, 7PM.

Stardust Hills Owners Assoc., Inc.

Bank accounts register

February 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
010026 Savings Account- FNB 2023				
02/12/2026	Transfer		Money Transfer to saving for 2026 HOA dues from January 1 2026 to Feb 6 2026	9,660.00
02/13/2026	Transfer		Transfer from Deposit 2/13/2026 for 2026 deposit HOA dues	2,030.00
02/24/2026	Transfer		HOA payments transfer to savings 2.24.26	3,345.96
Total for 010026 Savings Account- FNB 2023				\$15,035.96
010027 Everwise Account #16				
02/28/2026	Deposit		Feb Monthly bank interest	62.40
Total for 010027 Everwise Account #16				\$62.40
72877 Stardust Hills Homeowners Association				
02/02/2026	Check	1071	Jan. visa credit card expenses	-601.89
02/03/2026	Payment	Cash in office	payment for payment arrangement Feb	100.00
02/03/2026	Payment	Square Payment	square 2nd payment.	70.00
02/03/2026	Deposit		Square fee for 356 2nd payment	0.10
02/03/2026	Payment	2974	2026 HOA dues payment	280.00
02/03/2026	Bill Payment (Check)	0001575763		-40.00
02/04/2026	Bill Payment (Check)	Ach	Feb 2026 bill	-52.01
02/05/2026	Payment	230280	2026 HOA Payment Feb 24	55.96
02/05/2026	Payment			18.61
02/05/2026	Payment	528072393	2026 HOA Payment from Chicago Title Company	261.39
02/06/2026	Payment	672773	2026 HOA partial payment	130.00
02/06/2026	Payroll Check	1072	Pay Period: 01/19/2026-02/01/2026	-589.76
02/06/2026	Payroll Check	1075	Pay Period: 01/19/2026-02/01/2026	-754.12
02/06/2026	Payroll Check	1080	Pay Period: 01/19/2026-02/01/2026	-74.03
02/06/2026	Tax Payment		Tax withdrawal	-345.49
02/06/2026	Payment	2329	2026 HOA payment	280.00
02/06/2026	Payment	1051	payment 2026 HOA	140.00
02/06/2026	Payment	1094	2026 HOA payment	280.00
02/06/2026	Receipt	22-3359	January 2026 payment	129.00
02/06/2026	Payment	2898	2026 HOA dues payment	280.00
02/06/2026	Payment	5318	2026 HOA payment due	280.00
02/09/2026	Payment	1202	2026 HOA payment dues	279.34
02/09/2026	Payment	square payment	Square Payment 2026 HOA payment	280.00
02/10/2026	Payment	0060468057	2026 HOA payment dues	280.00
02/10/2026	Payment	1105	Feb payment towards 2026 HOA	70.00
02/10/2026	Deposit		261 Slusher deposit from square fee	1.29
02/11/2026	Check	1066	074 Refund from clubhouse rental on 12/27/2025	-100.00
02/12/2026	Payment	square payment past	Payment for past dues amount	300.00
02/12/2026	Payment	5604	2026 HOA dues payment	280.00
02/12/2026	Payment	007266	Received payment from Abstract Title to cover January to April HOA dues, owner of property will still pay 280.	46.79

Stardust Hills Owners Assoc., Inc.

Bank accounts register

February 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
02/12/2026	Transfer		Money Transfer to saving for 2026 HOA dues from January 1 2026 to Feb 6 2026	-9,660.00
02/12/2026	Payment	874	2026 HOA payment	280.00
02/12/2026	Payment	0000997718	2026 HOA payment February	200.00
02/12/2026	Payment	square payment	2026 Payment HOA	200.00
02/13/2026	Payment	19732986078	MO from Lawyer for past dues	50.00
02/13/2026	Deposit		354 and 165 square fee payment 2/13/2026	2.24
02/13/2026	Payment		came on check 1202 total of 280.00	0.66
02/13/2026	Transfer		Transfer from Deposit 2/13/2026 for 2026 deposit HOA dues	-2,030.00
02/13/2026	Payment	230176	Payment for past dues Feb	56.15
02/13/2026	Payment	19806067242	MO from Lawyer for past due payment	50.00
02/14/2026	Payment	2003	2026 HOA dues payment	280.00
02/14/2026	Payment	230042	Check from the court. ck # 230042	53.52
02/16/2026	Payment	2671	2026 HOA payment	280.00
02/17/2026	Deposit		589 Square payment fee from Lot 598	1.29
02/17/2026	Deposit		ot 415 Square payment fee	1.29
02/17/2026	Payment	7734	2026 HOA dues	280.00
02/17/2026	Payment	Square Payment	2026 HOA payment on Square	280.00
02/17/2026	Payment	Square payment	Payment from Square account	280.00
02/19/2026	Payment	1383	2026 HOA payment	280.00
02/19/2026	Payment	1502	2026 HOA payment	280.00
02/19/2026	Payment	1032	2026 HOA payment	280.00
02/19/2026	Payment	4533	2026 HOA payment	280.00
02/20/2026	Payroll Check	1085	Pay Period: 02/02/2026-02/15/2026	-538.56
02/20/2026	Tax Payment		Tax withdrawal	-341.18
02/20/2026	Payment	1548	2026 HOA payment	280.00
02/20/2026	Payment	1508	2026 HOA payment	280.00
02/20/2026	Payroll Check	1090	Pay Period: 02/02/2026-02/15/2026	-29.61
02/20/2026	Payroll Check	1081	Pay Period: 02/02/2026-02/15/2026	-864.31
02/23/2026	Payment	536	2026 HOA Feb Payment	70.00
02/23/2026	Bill Payment (Check)	ACH		-128.91
02/23/2026	Bill Payment (Check)	ACH Feb	3-06060.00	-67.56
02/23/2026	Bill Payment (Check)	1091	February 2026 bill	-356.60
02/23/2026	Receipt	22-3364	Deposit for Renting clubhouse 5/30/2026	225.00
02/23/2026	Payment	334	2026 HOA payment	280.00
02/23/2026	Payment	1015	2026 HOA partial Payment	140.00
02/24/2026	Bill Payment (Check)	0001637182		-41.88
02/24/2026	Transfer		HOA payments transfer to savings 2.24.26	-3,345.96
02/24/2026	Payment	Payment on	Square payment	280.00

Stardust Hills Owners Assoc., Inc.

Bank accounts register

February 2026

DATE	TRANSACTION TYPE	NUM	MEMO/DESCRIPTION	AMOUNT
		Square		
02/27/2026	Payment	cash in office	2026 HOA payment partial	250.00
02/27/2026	Payment	Square	2026 HOA payment on Square	280.00
		payment		
02/27/2026	Payment	Cash in office	2026 HOA payment	280.00
02/27/2026	Deposit		46 Stierwalt Square payment fee for HOA	1.29
02/27/2026	Deposit		624 Square payment fee	1.29
02/27/2026	Receipt	22-3367	Clubhouse rental for 3/1/2026	225.00
02/27/2026	Payment	101	2026 HOA payment	280.00
02/27/2026	Payment	Square	146 Square 2026 HOA partial payment	140.00
		payment		
02/27/2026	Bill Payment (Check)	ACH	Feb 2026 bill ACH	-50.56
02/27/2026	Payment	cash in office	2026 HOA final payment	30.00
02/27/2026	Payment	3704	2026 Hoa payment	280.00
02/27/2026	Receipt	22-3369	Club rental deposit 3/15/2026	225.00
02/27/2026	Payment	1820	2026 HOA payment	280.00
02/27/2026	Payment	cash in office	2026 partial payment March	70.00
Total for 72877 Stardust Hills Homeowners Association				\$ -
				8,857.22

Note

Balances as 03-02-26
 \$15,408.58 FNB Checking
 \$18,057.34 FNB Savings
 \$18,097.38 Everwise

STARDUST HILLS CAT EPIDEMIC Feb 12, 2026 We have a cat epidemic, and the board and I are working on a plan to get it under control. WE NEED YOUR HELP! The first thing we need to do is get a handle on the problem. This is where you come in: We need an accurate count of how many strays (now called community cats or CC for short) that people in the community are caring for; this is so we can come up with a plan. The goal is to get Putnam County Humane society to come and TNR (Trap, Neuter and Return) many cats in the course of a couple of weeks. The state gives them vouchers to pay for this. As the weather warms up cats get frisky and kittens are the result we need to get in front of this problem! This week please call Rescued Treasures at 765-653-7174, the shop right next to the Humane Society. They will take your information so we can come up with the plan. Give them your name, phone number, address, and number of cats you're caring for. If they've already been TNR'd one of their ear tips will be missing, usually the left. Those cats have been taken care of. Once we get enough names I'll contact everyone with further details. Thanks so much! Let's help these babies and ourselves! Kay Olry 765-712-0181 Humane Society Don, Monica, and Lucas can be reached at Rescued T



Account Summary

Billing Cycle		02/13/26
Days In Billing Cycle		28
Previous Balance		701.49
Purchases	+	452.89
Cash	+	0.00
Balance Transfer	+	0.00
Special	+	30.00
Credits	-	0.00
Payments	-	601.89
Other Charges	+	16.50
Finance Charges	+	5.94
NEW BALANCE		\$574.93

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,425.00
Available Cash	\$1,425.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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	\$574.93
MINIMUM PAYMENT	\$29.00
PAYMENT DUE DATE	03/10/2026

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.

Corporate Activity

Trans Date	Post Date	Reference Number	TOTAL CORPORATE ACTIVITY	Transaction Description	Amount
01/26/26	01/26/26	74094136026000026062004	\$16.50	LATE FEE	\$16.50

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!

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

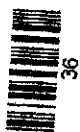
Check box to indicate
 name/address change on
 back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/13/26	\$574.93	\$29.00	03/10/2026



STARDUST HILLS OWNR ASSN
 BL ACCT
 1000 SMALL FRY AVENUE
 CLOVERDALE IN 46120-9430



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512

12 4094 1300 1001 3955 00002900 00057493 4



Account Number: #### #### 3955
 Closing Date: 02/13/26
 Credit Limit: \$2,000.00 Available Credit: \$1,425.00
 Cash Limit: \$2,000.00 Available Cash: \$1,425.00

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 24.23

Cardholder Account Summary				
STARDUST HILLS OWNR ASSN XXXX XXXX XXXX 8466	Payments & Other Credits (\$601.89)	Purchases & Other Charges \$452.89	Cash Advances \$0.00	Total Activity (\$149.00)

Cardholder Account Detail					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/17/26	01/18/26	5942	24692166017106297264721	AMAZON MKTPL*QD0SJK03 Amzn.com/bill WA AMT: 28.84 TC 05/00 <i>Spiral Brides For 40A bylaw books</i>	\$28.84
01/17/26	01/18/26	5942	24692166017106298237866	AMAZON MKTPL*2M4JJ5OP3 Amzn.com/bill WA AMT: 12.82 TC 05/00 <i>Strip Seal - maintenance</i>	\$12.82
01/27/26	01/28/26	7399	24943816027900013699474	PROPERTYRECORD.COM 877-3718699 NV AMT: 20.00 TC 05/00	\$20.00
01/28/26	01/29/26	5818	24793386028001009872094	Adobe Inc 800-8336687 CA AMT: 32.09 TC 05/00	\$32.09
02/02/26	02/02/26	6010	1 6033001525000010	PAYMENT - THANK YOU	\$601.89 -
02/02/26	02/03/26	7399	24011346034100040243950	THE HAYES GROUP HAYESGROUPMAR IN AMT: 51.50 TC 05/00	\$51.50
02/12/26	02/13/26	4816	24692166043105983967942	DNH*GODADDY.COM 480-505-8855 AZ AMT: 287.64 TC 05/00	\$287.64
02/12/26	02/13/26	7399	24943816043900015284960	PROPERTYRECORD.COM 877-3718699 NV AMT: 20.00 TC 05/00	\$20.00

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	\$ 449.87	1.3200%	15.84%	\$ 5.94	
CASH	A	\$ 0.00	1.3200%	15.84%	\$ 0.00	
FEE'S/INTEREST CHARGE					\$ 0.00	
TOTAL				15.84%	\$ 5.94	\$ 574.93

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.



First NationalBANK

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

est. 1913

ADDRESS SERVICE REQUESTED

Date 2/27/26
Primary Account
Total Enclosure

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STARDUST HILLS OWNERS ASSOC INC
1000 SMALL FRY AVENUE
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.

SUMMARY OF ACCOUNTS			
Account Number	Type of Account	Current Balance	Enclosures
72877	NON PROFIT CHECKING	15,347.36	13
900532	PRIME SAVINGS	18,057.34	

*** * * CHECKING ACCOUNTS * * ***

NON PROFIT CHECKING		Number of Enclosures:	13
Account Number	72877	Statement Dates	2/02/26 thru 3/01/26
Previous Balance	25,707.44	Days in the Statement Period:	28
11 Deposits/Credits	11,846.21	Average Ledger Balance	19,006.01
21 Checks/Debits	22,206.29	Average Collected Bal	19,006.01
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	15,347.36		

DEPOSITS AND CREDITS

Date	Description	Amount
2/04	SQ260204 Square Inc CCD	70.10 AC
2/06	CHECKING DEPOSIT	
2/10	SQ260210 Square Inc CCD	2,703.52 DD 281.29 AC
2/13	SQ260213 Square Inc CCD	502.24 AC
2/13	CHECKING DEPOSIT	
2/17	SQ260217 Square Inc CCD	2,232.94 DD 281.29 AC
2/17	SQ260217 Square Inc CCD	281.29 AC
2/24	CHECKING DEPOSIT	
2/25	SQ260225 Square Inc CCD	3,010.96 DD 281.29 AC
2/27	SQ260227 Square Inc CCD	281.29 AC
2/27	CHECKING DEPOSIT	1,920.00 DD





First National BANK
 P.O. Box 248
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est. 1913

Date 2/27/26
 Primary Account
 Total Enclosure

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WITHDRAWALS AND DEBITS			Amount
Date	Description		
2/02	BILL PAY DUKEENERGY WEB		631.00-AD
2/04	BILL_PAY INTUIT 80171290 CCD		40.00-AD
2/04	BILL PAY DUKEENERGY WEB		52.01-AD
2/06	TAX INTUIT 34505539 CCD		345.49-AD
2/10	RSIBILLPAY REPUBLICSERVICES WEB		70.98-AD
2/12	Transfer from NP CHECK 0001 to SAVINGS 0003		9,660.00-
2/13	Transfer from x2877 to x0532 HOA due deposit 2/13		2,030.00-
2/20	TAX INTUIT 74737877 CCD		341.18-AD
2/23	TELE BILL ENDEAVOR COMMUNI PPD		128.91-AD
2/24	Transfer from x2877 to x0532 HOA payments 2.24.26		3,345.96-
2/25	BILL_PAY INTUIT 18284670 CCD		41.88-AD
2/27	Transfer from x2877 to x0532 dep 2.27.26 two SQD		1,610.00-

STATEMENT CODE DESCRIPTIONS	
Code	Description
AC	ACH Credit
AD	ACH Debit
DD	CHECKING DEPOSIT

CHECKS IN SERIAL NUMBER ORDER								
Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
2/11	1066	100.00	2/02	1071*	601.89	2/03	1072	589.76
2/03	1075*	754.12	2/10	1080*	74.03	2/20	1081	864.31
2/20	1085*	538.56	2/20	1090*	29.61	2/26	1091	356.60

* Indicates skip in check number

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
2/02	24,474.55	2/03	23,130.67	2/04	23,108.76
2/06	25,466.79	2/10	25,603.07	2/11	25,503.07
2/12	15,843.07	2/13	16,548.25	2/17	17,110.83
2/20	15,337.17	2/23	15,208.26	2/24	14,873.26
2/25	15,112.67	2/26	14,756.07	2/27	15,347.36

*** SAVINGS ACCOUNTS ***

* REGULATION E *

PRIME SAVINGS
 Account Number 900532
 Previous Balance 1,411.38
 4 Deposits/Credits 16,645.96
 Checks/Debits .00
 Service Charge: .00
 Interest Paid: .00
 Ending Balance: 18,057.34

Paperless Entries:
 Statement Dates 1/01/26 thru 3/01/26
 Days in the Statement Period: 60
 Average Ledger Balance 5,299.64
 Average Collected Bal 5,299.64



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

est. 1913

Date 2/27/26
 Primary Account
 Total Enclosure

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DEPOSITS AND CREDITS

Date	Description	Amount
2/12	Transfer from NP CHECK 0001 to SAVINGS 0003	9,660.00
2/13	Transfer from x2877 to x0532 HOA due deposit 2/13	2,030.00
2/24	Transfer from x2877 to x0532 HOA payments 2.24.26	3,345.96
2/27	Transfer from x2877 to x0532 dep 2.27.26 two SQD	1,610.00

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance	Date	Balance
1/01	1,411.38	2/12	11,071.38	2/13	13,101.38
2/24	16,447.34	2/27	18,057.34		

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

Private, Stardust Hills event
"Building a community one meal at a time"

**COME JOIN US CELEBRATING
JESUS'S RESURRECTION**



Stardust Hills Clubhouse
Saturday, March 21 @ 2:00 pm

Lots of fun & games !!!

***Easter egg hunt / Cornhole & more
Prizes & gift bags for best bunny dress-up /
Coloring / Magnet duck fishing / Egg match***

***Hotdogs & hamburgers,
popcorn, popsicles & drinks provided***

☎ RSVP: 812-821-2822

***If it rains, we will move inside -
rain or sunshine we will have fun!***

***Everything is free and
all residents are welcome***