

Stardust Hills Owner's Association, Inc.

Monthly Meeting - Agenda for September, 2026

Call Meeting to order: Danielle Reich. Pres.

Meeting Date: 09/14/2026

Pledge of Allegiance:

Meeting Time: 7PM

Roll Call: ___ Danielle Reich, President ___, Roy Wetzel, Vice-Pres. ___, Treasurer
Secretary

___ Ron Pyle, Dir. ___ Dir. ___ Travis Gray, Dir.

Declaration of Quorum:

Review and vote on minutes of the last meeting.

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

Committee Reports :

Activities: October 4th and 5th Celestial Fall Festival Vendors needed. We have a Wing truck coming for selling food. We have a live band coming and is offering to be free and for us to encourage people to leave tips in his tip container.

Clubhouse Maintenance: Nothing to report.

Grounds: We have had some volunteers to help with the mowing. Thank you to all that has taken time out of their busy schedule to help out.

Legal: Nothing to report

Pool: Pool is closed.

Structural: Nothing to report

Violations: Nothing to report

Old Business: All paid employees are no longer working for Stardust Hills.

New Business: Not for profit organizations are allowed to have fundraisers to raise money for emergency funds, New day of the week to have monthly meetings.

Special Projects:

Additional Items: Susan the Office Manager volunteering to run the office and Danielle have been looking over things that are on our visa bill. Our visa card was cancelled due to findings of bought items not authorized. Will be sending an invoice to the respected parties to pay for items not pertaining to HOA.

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

Adjourned at: _____

Next meeting will be: October 5, 2026

Stardust Hills Owners Assoc., Inc.

Bank accounts register
August 1 - September 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
01001 FNB- Checking(Old Acct-DON'T USE)					
08/28/2026	Bill Payment (Check)	14310	Duke Energy	0570-2772-01-1	-943.00
08/28/2026	Bill Payment (Check)	14309	Town of Cloverdale	3-06060.00	-126.92
08/28/2026	Bill Payment (Check)	14312	Duke Energy 2		-59.23
08/28/2026	Bill Payment (Check)	14311	Endeavor Communications	1062400	-128.94
09/11/2026	Bill Payment (Check)	14313	Jack's Trash Service		-
Total for 01001 FNB- Checking(Old Acct-DON'T USE)					2,125.00
					\$ -
010026 Savings Account- FNB 2023					
08/04/2026	Transfer			Transfer money to checking acct	3,383.09
Total for 010026 Savings Account- FNB 2023					1,022.16
					\$ -
72877 Stardust Hills Homeowners Association					
08/03/2026	Payroll Check	1434	Alyssa A. Frame	Pay Period: 07/20/2026-08/02/2026	
08/03/2026	Payroll Check	1445	Danielle Reich (1)	Pay Period: 07/20/2026-08/02/2026	-730.31
08/03/2026	Payroll Check	1426	Susan A. Sanders	Pay Period: 07/20/2026-08/02/2026	-99.73
08/03/2026	Payroll Check	1430	Roy Wetzel	Pay Period: 07/20/2026-08/02/2026	-138.90
08/03/2026	Payroll Check	1436	SaiArun D. Lauer	Pay Period: 07/20/2026-08/02/2026	-425.05
08/03/2026	Receipt	22-3449	Euchre Club	Euchre payment for July	1,042.33
08/03/2026	Check	1428	591 Bell -PO	Refund for clubhouse rental deposit on 08/01/2026	185.00
08/03/2026	Payroll Check	1433	Brycen C. Krejckant	Pay Period: 07/20/2026-08/02/2026	-100.00
08/03/2026	Payroll Check	1429	Lori J. Willis	Pay Period: 07/20/2026-08/02/2026	-199.90
08/03/2026	Payroll Check	1431	Steven Lauer (1)	Pay Period: 07/20/2026-08/02/2026	-301.72
08/03/2026	Payroll Check	1432	John K. Lauer	Pay Period: 07/20/2026-08/02/2026	-702.32
08/04/2026	Tax Payment		Intuit QuickBooks Workforce	Tax withdrawal	1,183.37
08/04/2026	Payment	cash	367-Petrosky	2026 HOA pmt due	1,119.40
08/04/2026	Transfer			Transfer money to checking acct	139.62
08/11/2026	Payment		Danielle Reich	accidently wen ton company account and she corrected the problem and has brought in cash . \$49.62	1,022.16
08/16/2026	Bill Payment (Check)	1456	Taylor's Hometown Hardware	June and July invoices	49.62
08/17/2026	Payroll Check	1452	Susan A. Sanders	Pay Period: 08/03/2026-08/16/2026	-888.27
08/17/2026	Payroll Check	1451	Steven Lauer (1)	Pay Period: 08/03/2026-08/16/2026	-132.40
08/17/2026	Payroll Check	1455	Brandon C. Withers	Pay Period: 08/03/2026-08/16/2026	-799.82
08/17/2026	Payroll Check	1457	SaiArun D. Lauer	Pay Period: 08/03/2026-08/16/2026	-58.80
08/17/2026	Payroll Check	1453	Roy Wetzel	Pay Period: 08/03/2026-08/16/2026	-284.77
08/17/2026	Payroll Check	1449	John K. Lauer	Pay Period: 08/03/2026-08/16/2026	-62.71
08/17/2026	Payroll Check	1454	Lori J. Willis	Pay Period: 08/03/2026-08/16/2026	-414.43
08/17/2026	Payroll Check	1448	Alyssa A. Frame	Pay Period: 08/03/2026-08/16/2026	-113.99
08/18/2026	Tax Payment		Intuit QuickBooks Workforce	Tax withdrawal	-322.35
08/21/2026	Bill Payment (Check)	1458	Duke Energy	0570-2772-01-1	-461.92
08/25/2026	Refund	22-3455	306 Thomas Hess -PO		-775.00
08/25/2026	Refund	22-3454	306 Thomas Hess -PO		-100.00
08/31/2026	Payment		Shane Hendricks		-100.00
09/01/2026	Payment		362 Swift		168.00
09/01/2026	Payment	1487	591 Bell -PO		100.00
09/04/2026	Payment	046641	342 Ball		100.00
09/11/2026	Payment		Casey/Mackenzie Culp/Bryant		500.00
09/11/2026	Payment		Casey/ Mackenzie Culp/Bryant (deleted)		204.05
09/11/2026	Payment		227 England -PO		204.05
09/14/2026	Payment	355 Gentlemen Pl	Austin Green		50.00
09/14/2026	Payment	318 Lazy River	James Gibson		160.33
					280.00

Stardust Hills Owners Assoc., Inc.

Bank accounts register
August 1 - September 14, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	AMOUNT
09/14/2026	Payment	Road 84 Hoagy Carmichael W	084 Bush		600.00
Total for 72877 Stardust Hills Homeowners Association					\$ -
Note					6,794.66

Balances as 09-14-26
\$7,120.84 FNB Checking
\$499.90 FNB Savings
\$13,425.22 Everwise

ACCOUNTS



Everwise Credit Union Business Share

Available Balance

\$0.00

Current Balance

\$5.00

Everwise Credit Union 20 Month Certificate Special

Current Balance

\$13,425.22

Current Balance

\$13,425.22



Protect your business from fraud.

Get tips

(<https://www.everwisecu.com/business/security>)

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

est. 1913

ADDRESS SERVICE REQUESTED

Date 8/31/26
Primary Account
Total EnclosurePage 1
72877
27STARDUST HILLS OWNERS ASSOC INC
1000 SMALL FRY AVENUE
CLOVERDALE IN 46120

Did you know you can combine your accounts together into one document?
As long as the Primary Name is the same, you can get one monthly statement.
This includes checking, savings, loans, CDs, IRAs, and Club accounts!

SUMMARY OF ACCOUNTS			
Account Number	Type of Account	Current Balance	Enclosures
72877	NON PROFIT CHECKING	7,120.84	27
900532	PRIME SAVINGS	499.90	

* * * CHECKING ACCOUNTS * * *

NON PROFIT CHECKING		Number of Enclosures:	27
Account Number	72877	Statement Dates	8/03/26 thru 8/31/26
Previous Balance	19,512.11	Days in the Statement Period:	29
7 Deposits/Credits	2,256.48	Average Ledger Balance	11,888.16
38 Checks/Debits	14,647.75	Average Collected Bal	11,888.16
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	7,120.84		

DEPOSITS AND CREDITS		
Date	Description	Amount
8/03	SQ260803 Square Inc CCD	49.98 AC
8/04	Transfer from SAVINGS 0003 to NP CHECK 0001	1,022.16
8/11	CHECKING DEPOSIT	97.00 DD
8/11	CHECKING DEPOSIT	584.24 DD
8/12	QuickBooks INTUIT * CCD	6.05 AC
8/28	CHECKING DEPOSIT	329.05 DD
8/31	CHECKING DEPOSIT	168.00 DD

WITHDRAWALS AND DEBITS		
Date	Description	Amount
8/03	BILL PAY DUKEENERGY WEB	775.00-AD
8/04	TAX INTUIT 17971220 CCD	1,119.40-AD
8/11	RSIBILLPAY REPUBLICSERVICES WEB	70.98-AD
8/13	Safe Deposit Rental Payment Acct No. 20143	25.00-



First National BANK

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

Date 8/31/26
Primary Account
Total Enclosure

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WITHDRAWALS AND DEBITS			
Date	Description		Amount
8/18	TAX INTUIT 74358025		461.92-AD
	CCD		
8/21	TELE BILL ENDEAVOR COMMUNI		128.94-AD
	PPD		
8/24	PAYMENT CONCORA CREDIT		250.00-AD
	WEB		
8/26	BILL_PAY ZBBUUJACKSTRASHS		2,125.00-AD
	CCD		
8/27	WEBPAYMENT INVOICE CLOUD		.95-AD
	TEL		
8/27	UTILITY CLOVERDALE		126.92-AD
	TEL		
8/27	PAYMENT CONCORA CREDIT		472.16-AD
	WEB		
8/28	QuickBooks INTUIT *		266.50-AD
	CCD		
8/31	BillPay BILL PAY FEE		10.00-AD
	PPD		
8/31	BILL PAY DUKEENERGY		59.23-AD
	WEB		
8/31	PAYMENT CONCORA CREDIT		272.79-AD
	WEB		

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

CHECKS IN SERIAL NUMBER ORDER								
Date	Check Number	Amount	Date	Check Number	Amount	Date	Check Number	Amount
8/28	1153	235.17	8/03	1191*	100.00	8/19	1405*	80.46
8/11	1415*	91.45	8/19	1423*	33.51	8/04	1426*	138.90
8/10	1428*	100.00	8/05	1429	301.72	8/04	1430	425.05
8/04	1431	702.32	8/04	1432	1,183.37	8/04	1433	199.90
8/03	1434	730.31	8/04	1436*	1,042.33	8/03	1445*	99.73
8/21	1448*	322.35	8/17	1449	414.43	8/18	1451*	799.82
8/18	1452	132.40	8/18	1453	62.71	8/19	1454	113.99
8/21	1456*	888.27	8/17	1457	284.77			
* Indicates skip in check number								

DAILY BALANCE INFORMATION					
Date	Balance	Date	Balance	Date	Balance
8/03	17,857.05	8/04	14,067.94	8/05	13,766.22
8/10	13,666.22	8/11	14,185.03	8/12	14,191.08
8/13	14,166.08	8/17	13,466.88	8/18	12,010.03
8/19	11,782.07	8/21	10,442.51	8/24	10,192.51
8/26	8,067.51	8/27	7,467.48	8/28	7,294.86
8/31	7,120.84				

* * * SAVINGS ACCOUNTS * * *

* REGULATION E *

PRIME SAVINGS

Paperless Entries:

**First National BANK**

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

Date 8/31/26
Primary Account
Total Enclosure

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Account Number	900532	Statement Dates	7/01/26 thru 8/31/26
Previous Balance	1,522.06	Days in the Statement Period:	62
Deposits/Credits	.00	Average Ledger Balance	1,060.43
1 Checks/Debits	1,022.16	Average Collected Bal	1,060.43
Service Charge:	.00		
Interest Paid:	.00		
Ending Balance:	499.90	2026 Interest Paid	31.34

WITHDRAWALS

Date	Description	Amount
8/04	Transfer from SAVINGS 0003 to NP CHECK 0001	1,022.16-

DAILY BALANCE INFORMATION

Date	Balance	Date	Balance
7/01	1,522.06	8/04	499.90

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

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Account: 72877

STARDUST HILLS OWNERS ASSOCIAT
1000 SMALL FRY AVE
P O BOX 376
CLOVERDALE, IN 46120

CURRENCY > 97.00
COIN >
CHECKS >
DATE 8/11/26
DEPOSIT TICKET \$ 97.00

First National Bank
CLOVERDALE, IN 46120

1074907126 07 28 7 10

Amount \$97.00 Date 8/11/2026

STARDUST HILLS OWNERS ASSOCIAT
1000 SMALL FRY AVE
P O BOX 376
CLOVERDALE, IN 46120

CURRENCY > 371.00
COIN > 3.24
CHECKS > 210.00
DATE 8/11/2026
DEPOSIT TICKET \$ 584.24

First National Bank
CLOVERDALE, IN 46120

1074907126 07 28 7 10

Amount \$584.24 Date 8/11/2026

STARDUST HILLS OWNERS ASSOCIAT
1000 SMALL FRY AVE
P O BOX 376
CLOVERDALE, IN 46120

CURRENCY > 125.00
COIN >
CHECKS > 204.05
DATE 8/28/26
DEPOSIT TICKET \$ 329.05

First National Bank
CLOVERDALE, IN 46120

1074907126 07 28 7 10

Amount \$329.05 Date 8/28/2026

STARDUST HILLS OWNERS ASSOCIAT
1000 SMALL FRY AVE
P O BOX 376
CLOVERDALE, IN 46120

CURRENCY >
COIN >
CHECKS > 168.00
DATE 8/31/26
DEPOSIT TICKET \$ 168.00

First National Bank
CLOVERDALE, IN 46120

1074907126 07 28 7 10

Amount \$168.00 Date 8/31/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 Small Fry Ave + P.O. Box 376
Cloverdale, IN 46120

PAY TO THE ORDER OF David K. Rivera
****Two hundred thirty-five and 17/100

David K. Rivera
586 Cool Evening Rd
Cloverdale IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1153 07/20/2026 \$**235.17 DOLLARS

MEMO refund of deposit, rented on 7/28/2026

1001153 1074907126 07 28 7 10

Check 1153 Amount \$235.17 Date 8/28/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 Small Fry Ave + P.O. Box 376
Cloverdale, IN 46120

PAY TO THE ORDER OF Mary Wyant
One hundred and 00/100

Mary Wyant
83 Lazy River Rd.
(C/O of #655)
Cloverdale, IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1191 07/27/2026 \$**100.00 DOLLARS

MEMO refund of deposit, rented on 7/28/2026

1001191 1074907126 07 28 7 10

Check 1191 Amount \$100.00 Date 8/3/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Travis G. Gray
****Eighty and 46/100

Travis G. Gray
156 Lazy River Road
Cloverdale IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1405 07/05/2026 \$**80.46 DOLLARS

MEMO

1001405 1074907126 07 28 7 10

Check 1405 Amount \$80.46 Date 8/19/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Brandon C. Withers
****Ninety-one and 45/100

Brandon C. Withers
381 Gentlemen Pl
Cloverdale IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1415 07/20/2026 \$**91.45 DOLLARS

MEMO

1001415 1074907126 07 28 7 10

Check 1415 Amount \$91.45 Date 8/11/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Travis G. Gray
****Thirty-three and 51/100

Travis G. Gray
156 Lazy River Road
Cloverdale IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1423 07/20/2026 \$**33.51 DOLLARS

MEMO

1001423 1074907126 07 28 7 10

Check 1423 Amount \$33.51 Date 8/19/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Susan A. Sanders
****One hundred thirty-eight and 90/100

Susan A. Sanders
325 Gentlemen Pl
Cloverdale IN 46120-8856

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1426 08/03/2026 \$**138.90 DOLLARS

MEMO

1001426 1074907126 07 28 7 10

Check 1426 Amount \$138.90 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Matria Bell
One hundred and 00/100

Matria Bell
Matria L Bell
591 Love Place
(C/O of #561)
Cloverdale, IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1428 08/03/2026 \$**100.00 DOLLARS

MEMO Refund for clubhouse rental deposit on 08/01/2026

1001428 1074907126 07 28 7 10

Check 1428 Amount \$100.00 Date 8/10/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE
CLOVERDALE, IN 46120

PAY TO THE ORDER OF Lori J. Wille
****Three hundred one and 72/100

Lori J. Wille
5275 State Road 42
Martinsville IN 46151

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

1429 08/03/2026 \$**301.72 DOLLARS

MEMO

1001429 1074907126 07 28 7 10

Check 1429 Amount \$301.72 Date 8/5/2026



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

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STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1430

PAY TO THE ORDER OF Roy Wetzel

****Four hundred twenty-five and 05/100

\$ **425.05

ROY WETZEL
604 PUMPKIN PI
CLOVERDALE IN 46120-8862

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001430⑆ ⑆074907126⑆ 07 287 7⑆

Check 1430 Amount \$425.05 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1431

PAY TO THE ORDER OF Steven Lauer

****Seven hundred two and 32/100

\$ **702.32

STEVEN LAUER
44 LAZY RIVER RD
CLOVERDALE IN 46120-8841

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001431⑆ ⑆074907126⑆ 07 287 7⑆

Check 1431 Amount \$702.32 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1432

PAY TO THE ORDER OF John K. Lauer

****One thousand one hundred eighty-three and 37/100

\$ **1,183.37

JOHN K. LAUER
146 JUG PI
CLOVERDALE IN 46120-8855

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001432⑆ ⑆074907126⑆ 07 287 7⑆

Check 1432 Amount \$1,183.37 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1433

PAY TO THE ORDER OF Brycen C. Kneipant

****One hundred ninety-nine and 90/100

\$ **199.90

BRYCEN C. KNEIPANT
624 SHOOTING STAR WAY
CLOVERDALE IN 46120

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001433⑆ ⑆074907126⑆ 07 287 7⑆

Check 1433 Amount \$199.90 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1434

PAY TO THE ORDER OF Alyssa A. Frame

****Seven hundred thirty and 31/100

\$ **730.31

ALYSSA A. FRAME
15 STARDUST CT
CLOVERDALE IN 46120-8875

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001434⑆ ⑆074907126⑆ 07 287 7⑆

Check 1434 Amount \$730.31 Date 8/3/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1436

PAY TO THE ORDER OF SaiArun D. Lauer

****One thousand forty-two and 33/100

\$ **1,042.33

SAIARUN D. LAUER
146 JUG PI
CLOVERDALE IN 46120-8855

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001436⑆ ⑆074907126⑆ 07 287 7⑆

Check 1436 Amount \$1,042.33 Date 8/4/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/03/2026

1445

PAY TO THE ORDER OF Danielle Reich

****Ninety-nine and 73/100

\$ **99.73

DANIELLE REICH
603 PUMPKIN PI
CLOVERDALE IN 46120-8862

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001445⑆ ⑆074907126⑆ 07 287 7⑆

Check 1445 Amount \$99.73 Date 8/3/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/17/2026

1448

PAY TO THE ORDER OF Alyssa A. Frame

****Three hundred twenty-two and 35/100

\$ **322.35

ALYSSA A. FRAME
15 STARDUST CT
CLOVERDALE IN 46120-8875

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001448⑆ ⑆074907126⑆ 07 287 7⑆

Check 1448 Amount \$322.35 Date 8/21/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/17/2026

1449

PAY TO THE ORDER OF John K. Lauer

****Four hundred fourteen and 43/100

\$ **414.43

JOHN K. LAUER
146 JUG PI
CLOVERDALE IN 46120-8855

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001449⑆ ⑆074907126⑆ 07 287 7⑆

Check 1449 Amount \$414.43 Date 8/17/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/17/2026

1451

PAY TO THE ORDER OF Steven Lauer

****Seven hundred ninety-nine and 82/100

\$ **799.82

STEVEN LAUER
44 LAZY RIVER RD
CLOVERDALE IN 46120-8841

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001451⑆ ⑆074907126⑆ 07 287 7⑆

Check 1451 Amount \$799.82 Date 8/18/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/17/2026

1452

PAY TO THE ORDER OF Susan A. Sanders

****One hundred sixty-two and 40/100

\$ **132.40

SUSAN A. SANDERS
356 GEDDEN PI
CLOVERDALE IN 46120-8855

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001452⑆ ⑆074907126⑆ 07 287 7⑆

Check 1452 Amount \$132.40 Date 8/18/2026

STARDUST HILLS OWNERS ASSOCIATION, INC.
1000 SMALL FRY AVE.
CLOVERDALE, IN 46120

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

08/17/2026

1453

PAY TO THE ORDER OF Roy Wetzel

****Sixty-two and 71/100

\$ **62.71

ROY WETZEL
604 PUMPKIN PI
CLOVERDALE IN 46120-8862

VOID AFTER 90 DAYS
Suzanne Sanders
Debra D. Lauer

MEMO

⑆001453⑆ ⑆074907126⑆ 07 287 7⑆

Check 1453 Amount \$62.71 Date 8/18/2026



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

Page: 6
Account: 72877

1454

STARDUST HILLS OWNERS ASSOCIATION, INC.
1200 SAMUEL FRY AVE.
CLOVERDALE, IN 46120

71-712/749 08/17/2026

PAY TO THE ORDER OF Lori J. Willis \$ **113.99

****One hundred thirteen and 99/100 DOLLARS

Lori J. Willis
5276 State Road 42
Martinsville IN 46151

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

MEMO June and July Invoices

⑈001454⑈ ⑆074907126⑆ 0? 28? 7⑈

Check 1454 Amount \$113.99 Date 8/19/2026

1456

STARDUST HILLS OWNERS ASSOCIATION, INC.
1200 SAMUEL FRY AVE.
CLOVERDALE, IN 46120

71-712/749 08/16/2026

PAY TO THE ORDER OF Taylor's Hometown Hardware \$ **888.27

Eight hundred eighty-eight and 27/100 DOLLARS

Taylor's Hometown Hardware
1 N. Pickens Drive
Indiana
Cloverdale, IN 46120

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

MEMO June and July Invoices

⑈001456⑈ ⑆074907126⑆ 0? 28? 7⑈

Check 1456 Amount \$888.27 Date 8/21/2026

1457

STARDUST HILLS OWNERS ASSOCIATION, INC.
1200 SAMUEL FRY AVE.
CLOVERDALE, IN 46120

71-712/749 08/17/2026

PAY TO THE ORDER OF Sai/Arum D. Lauer \$ **284.77

****Two hundred eighty-four and 77/100 DOLLARS

Sai/Arum D. Lauer
145 Jug Pl
Cloverdale IN 46120-8955

VOID AFTER 90 DAYS
Susan Sanders
AUTHORIZED SIGNATURE

MEMO

⑈001457⑈ ⑆074907126⑆ 0? 28? 7⑈

Check 1457 Amount \$284.77 Date 8/17/2026

Cloverdale, IN 46120

307-837-7270

Stardust Hills Owners Association, Inc.

Statement of Activity By Tag Group
January 1-September 14, 2026

Jan 1 - Sep 14 2026

Revenue	
10001 Euchre Fees	916.00
10002 Clubhouse Rent	1,935.00
10002.2 Security/Cleaning Deposit	775.00
20001 refund of Clubhouse Deposit	-900.00
Total for 10002 Clubhouse Rent	1,810.00
10006 Violation Fines	800.00
10007 Bank Interest	478.34
10008 Membership Dues - prior years	182.00
10008.3 2023 Association Member Dues	58.58
10008.4 2024 Association Member Dues	904.00
10008.5 2025 Association Members Dues	4,591.33
10008.6 2026 Association Member Dues	113,313.87
10009 Late Fees	2,143.60
10010 Court Collected fees	619.00
10012 Grass Cutting	100.00
10019 Square fees	85.82
10021 Administrative fees	75.00
49900 Uncategorized Income {154}	100.01
Sales	1,050.10
Unapplied Cash Payment Income	-745.83
Total for Revenue	126,481.82
Gross Profit	126,481.82
Expenditures	
01509 Depreciation Expense of Garage	330.00
20000 Clubhouse	7,304.90
20036 Repairs/Maintenance	11,826.45
20046 Trash Pick Up	283.92
20049 Water	762.93
Total for 20000 Clubhouse	20,178.20
228659 Bank Service Charges	408.23
30000 Grounds & Lakes	5,164.02
30029 Equipment	2,020.00
30030 Fuel	680.79
30033 Lake Treatment	2,000.00
30040 Tree Removal	2,500.00
30050 Grounds Maintenance	3,857.93
Total for 30000 Grounds & Lakes	16,222.74
35000 Insurance	
35003 Workers' Compensation	3,532.00
Total for 35000 Insurance	3,532.00

Stardust Hills Owners Association, Inc.

Statement of Activity By Tag Group
January 1-September 14, 2026

	Jan 1 - Sep 14 2026
40000 Legal	
40026 Courthouse Filing Fees	-23.00
40042 Attorney Fees	-1,845.98
40055 Reimbursed Court Fees	-115.92
Total for 40000 Legal	-1,984.90
50000 Activities for Members	
50001 Holidays	
50003 Christmas	183.62
50004 July 4th	1,200.00
50005 Misc Holiday Expense	1,000.00
Total for 50001 Holidays	2,383.62
50009 Heavy Trash Weekend - Dumpsters	2,125.00
50020 Advertising	890.26
Total for 50000 Activities for Members	5,398.88
66901 Bad Debt/Write off	26.00
70000 Office & administration expense	2,931.05
70034 Licenses / Permits/Quickbooks	728.00
70038 Postage	350.00
Total for 70000 Office & administration expense	4,009.05
71000 Pool	
71034 Permits/Licenses/testing	50.00
71036 Repairs/Maintenance	2,230.61
71042 Supplies	2,886.43
Total for 71000 Pool	5,167.04
81000 Taxes	-20.43
81001 Real Estate	104.34
Total for 81000 Taxes	83.91
85000 Utilities clubhouse & office	
85001 Electric	6,158.78
85004 Security system	433.19
85005 Telephone	1,418.49
Total for 85000 Utilities clubhouse & office	8,010.46
87000 Professional Fees	
87002 Attorney	80.00
87006 Website Maintenance	4.72
Total for 87000 Professional Fees	84.72
Payroll Expenses	2,383.75
Taxes	4,988.08
Wages	62,231.28
Total for Payroll Expenses	69,603.11
Reimbursements	1,946.58

Stardust Hills Owners Association, Inc.

Statement of Activity By Tag Group
January 1-September 14, 2026

	Jan 1 - Sep 14 2026
Unapplied Cash Bill Payment Expense	5,878.73
Total for Expenditures	138,894.75
Net Operating Revenue	-12,412.93
Other Revenue	
01020 FNB Savings Interest	23.12
10020 insurance reimbursement	34.00
Refund on charges	-2,083.89
Total for Other Revenue	-2,026.77
Net Other Revenue	-2,026.77
Net Revenue	-14,439.70