

Bethel Greene Budget Approved for 2026

Balance as of 12-31-25 **\$4062.28**

Income

Assessments

64 lots at \$250.00 +\$16,000.00
City of Mauldin – Street Light reimbursement (varies per quarter) +\$ 1,428.00
*Usually around \$357.00
*4th quarter of 2025
*Three quarters in 2026

Total Income **+\$17,428.00**

Expenses (estimated)

Duke Energy (\$500 per month) **-\$6,000.00**

Lawn care maintenance **-\$1698.00**

\$566/mo for 3 months (contract ends in March – already paid)

~~\$566/mo for 9 months (canceled contract April - December)~~

Miscellaneous Reimbursements (2026) **-\$ 250.00**

Annual Meeting copies/mailings/refreshments

Stamps

Printing of Covenants binder (if needed)

State Farm **-\$1,235.00**

PO Box Rental **-\$ 250.00**

Mauldin First Baptist Church (2026) **-\$ 50.00**

Total Expenses **-\$9483.00**

Proposed Ending Balance on 12-31-26 **\$12007.28**

Back dues and late fees

If back dues are paid, the proposed ending balance would change

- Back dues and late fees for one lot (2014,15,16,17,18,19,20,21,22,23,24,25) +\$ 2,248.65
- Back dues and late fees for one lot (2021, 2023, 2024, 2025) +\$ 857.85
- Back dues and late fees for one lot (2022, 2023, 2024, 2025) +\$ 857.85
- Back dues and late fees for one lot (2024, 2025) +\$ 475.95
- Back dues and late fees for two lots (2025) +\$ 513.00
- **Total of back dues and late fees owed:** **+\$ 4953.30**

Ending Balance if back dues and late fees are paid **\$16960.58**

In case of an emergency, the Board requests approval to spend necessary funds and would let homeowners know through an email or through a mailing. The Board knows that at least \$2000 must stay in reserve.