



State of South Carolina Contribution Expenditure Report

This form is designed to collect the quarterly and annual expenditure reports required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2022 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designated organization at the end of each quarter. **SFY 25-26 Quarterly Reports are due as follows: Q1, October 31, 2025; Q2, January 31, 2026; Q3, April 30, 2026; Q4, July 31, 2026. Please submit completed reports to Roxanne Ancheta, AnchetaRM@scdot.org.**

Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$800,000.00	U120 - Department of Transportation	Sidewalk Repairs

Organization Information

Entity Name	City of Belton, SC
Address	306 Anderson Street
City/State/Zip	Belton, SC 29627
Website	www.cityofbeltonsc.com
Tax ID#	57-6000997
Entity Type	Municipality

Organization Contact Information

Name	Alan Sims
Position/Title	City Administrator
Telephone	864-338-7773 ext 100
Email	alansims@cityofbeltonsc.com

Reporting Period

Reporting Period	Q4: April - June, 2026
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Accounting of how the funds have been spent:


Description	Budget	Expenditures					Total	Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4		
Repairs to sidewalks within City limits.	\$800,000.00	\$39,116.05	\$91,124.25	\$90,774.76	\$149,984.35	\$68,719.33	\$439,718.74	\$360,281.26
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
							\$0.00	\$0.00
Grand Total	\$800,000.00		\$91,124.25	\$90,774.76	\$149,984.35	\$68,719.33	\$439,718.74	\$360,281.26

Explanation of any unspent funds (to be provided only if unspent funds remain at the end of the fiscal year) :

More sidewalk projects are planned throughout the City to utilize the unspent funds.

Expenditure Certification

The Organization certifies that the funds have been expended in accordance with the Plan provided to the Agency Providing the Distribution and for a public purpose.



 Signature
 Amanda Gambrell

 Printed Name

 City Treasurer

 Title
 6/29/2026

 Date

CITY OF BELTON, SOUTH CAROLINA
 SCDOT EARMARKED FUNDS \$800,000
 PROJECT: SIDEWALK REPAIRS
 PERIOD: 4/1/26 - 6/30/26

Expend Account		Trans					Invoice		Debit	
Id	Account Description	Trans Date	Type	Id	Check Id	Check Date	Trans Description	Number	Vendor Name	Amount
100-444-50730	State Grant Expenditures	4/2/2026	PO	26-01979	21182	4/6/2026	SIDEWALK & CONCRETE-CITY HALL	1142	HAYNIE ENTERPRISES, LLC	18,023.75
100-444-50730	State Grant Expenditures	5/4/2026	PO	26-02267	21268	5/12/2026	NEW SIDEWALK-ONEAL NEAR RAILRD	1145	HAYNIE ENTERPRISES, LLC	17,378.00
100-444-50730	State Grant Expenditures	6/15/2026	PO	26-02557	21356	6/16/2026	O'NEAL STREET TO FALLING WALL	1148	HAYNIE ENTERPRISES, LLC	8,143.38
100-444-50730	State Grant Expenditures	6/25/2026	PO	AP			ANDERSON STREET	1150	HAYNIE ENTERPRISES, LLC	25,174.20
Final Totals										68,719.33