



## 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	<a href="http://www.cityofbeltonsc.com">www.cityofbeltonsc.com</a>
Tax ID#	57-6000997
Entity Type	Municipality

## Organization Contact Information

Name	Alan Sims
Position/Title	City Administrator
Telephone	864-338-7773 ext 100
Email	<a href="mailto:alansims@cityofbeltonsc.com">alansims@cityofbeltonsc.com</a>

## Reporting Period

Reporting Period	Q2: October - December, 2025
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### Accounting of how the funds have been spent:

Description	Budget	Expenditures						Balance
		FY25 Total	Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Repairs to sidewalks within City limits.	\$800,000.00	\$39,116.05	\$91,124.25	\$90,774.76			\$221,015.06	\$578,984.94
							\$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	\$0.00	\$0.00	\$221,015.06	\$578,984.94

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

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## 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 Amanda Gambrell

City Treasurer
Title
12/29/2025
Date

CITY OF BELTON, SC  
 SCDOT EARMARKED FUNDS \$800,000  
 PROJECT: SIDEWALK REPAIRS  
 PERIOD: 10/1/2025 - 12/31/2025

Expend Account Id	Account Description	Trans Date	Trans Type	Id	Check Id	Check Date	Trans Description	Invoice Number	Vendor Id	Vendor Name	Amount
100-444-50730	State Grant Expenditures	10/2/2025	PO	26-00580	20736	10/3/2025	NEW SIDEWALK-BROWN AVE/WATKINS	1124	HAYNI010	HAYNIE ENTERPRISES, LLC	14,647.75
100-444-50730	State Grant Expenditures	10/2/2025	PO	26-00581	20736	10/3/2025	NEW SIDEWALK-201 BROWN AVE	1123	HAYNI010	HAYNIE ENTERPRISES, LLC	14,754.00
100-444-50730	State Grant Expenditures	10/13/2025	PO	26-00689	20760	10/14/2025	NEW SIDEWALKS-BROWN AVE.	1125	HAYNI010	HAYNIE ENTERPRISES, LLC	28,499.00
100-444-50730	State Grant Expenditures	11/10/2025	PO	26-00885	20825	11/12/2025	SIDEWALK-1ST BPTST/COTHRAN TOW	1126	HAYNI010	HAYNIE ENTERPRISES, LLC	7,033.43
100-444-50730	State Grant Expenditures	11/21/2025	PO	26-01013	20868	11/24/2025	NEW SIDEWALKS-ROSES @ RIVER ST	1127	HAYNI010	HAYNIE ENTERPRISES, LLC	22,800.00
100-444-50730	State Grant Expenditures	11/23/2025	PO	26-01012	20868	11/24/2025	NEW SIDEWALKS-405 BROWN AVE	1128	HAYNI010	HAYNIE ENTERPRISES, LLC	3,040.58
<b>Final Totals</b>											<b>90,774.76</b>