



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 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. **Please complete each of the yellow highlighted fields. SFY 26-27 Quarterly Reports are due as follows: Q1, October 31, 2026; Q2, January 31, 2027; Q3, April 30, 2027; Q4, July 31, 2027. 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
Address	306 Anderson Street
City/State/Zip	Belton, SC 29627
Website	www.cityofbeltonsc.com
Tax ID#	57-60000997
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	Q1: July - September 2026

Accounting of how the funds have been spent:											
Description	Original Budget (Earmark Amount)	FY 22-23 Expenditures	FY 23-24 Expenditures	FY 24-25 Expenditures	FY 25-26 Expenditures	FY 26-27 Expenditures					Balance
						Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Repairs to sidewalks within City limits	\$800,000.00	\$0.00	\$0.00	\$39,116.05	\$400,602.69	\$112,222.02				\$112,222.02	\$248,059.24
										\$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			\$39,116.05	\$400,602.69	\$112,222.02	\$0.00	\$0.00	\$0.00	\$112,222.02	\$248,059.24

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

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.

Amanda Gambrell
Signature
Amanda Gambrell
Printed Name

City Treasurer
Title
10/8/2026
Date

CITY OF BELTON, SOUTH CAROLINA
 SCDOT EARMARKED FUNDS \$800,000
 PROJECT: SIDEWALK REPAIRS
 PERIOD: 7/1/26 - 9/30/26

Expend Account		Trans					Invoice			
Id	Account Description	Trans Date	Type	Id	Check Id	Check Date	Trans Description	Number	Vendor Name	Debit Amount
100-444-50730	State Grant Expenditures	7/16/2026	PO	27-00101	21429	7/20/2026	SIDEWALK-MYRTLE TO WOODLAND	1151	HAYNIE ENTERPRISES, LLC	23,613.00
100-444-50730	State Grant Expenditures	8/1/2026	PO	27-00194	21463	8/3/2026	NEW SIDEWALKS-407 BANNISTER ST	1153	HAYNIE ENTERPRISES, LLC	12,403.38
100-444-50730	State Grant Expenditures	8/1/2026	PO	27-00195	21464	8/3/2026	NEW SIDEWALKS-MYRTLE AVE AREA	1152	HAYNIE ENTERPRISES, LLC	31,251.88
100-444-50730	State Grant Expenditures	8/6/2026	PO	27-00208	21480	8/10/2026	NEW SIDEWALKS-BLUE RIDG/POPLAR	1154	HAYNIE ENTERPRISES, LLC	22,590.00
100-444-50730	State Grant Expenditures	9/6/2026	PO	27-00466	21544	9/10/2026	NEW SIDEWALKS-WOODROW/MYRTLE	1157	HAYNIE ENTERPRISES, LLC	9,752.00
100-444-50730	State Grant Expenditures	9/6/2026	PO	27-00467	21545	9/10/2026	NEW SIDEWALKS-BLUE RIDGE AVE	1156	HAYNIE ENTERPRISES, LLC	12,611.76
Final Totals										112,222.02