



# State of South Carolina Fiscal Year Spending Report

This form is designed to collect the information 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 for the designated organization. The state agency providing the contribution should use this form to collect fiscal year spending information from the designated organization.

Contribution Information		
Amount	State Agency Providing the Contribution	Earmark name
	P280 - Department of Parks, Recreation, and Tourism	Seneca Events Center

Organization Information	
Entity Name	Seneca Improvements Corporation/City of Seneca
Address	221 E. N. 1st Street/P.O. Box 4773
City/State/Zip	Seneca, SC 29678 (physical)/29679 (P.O. Box)
Entity Type	Municipality

Organization Contact Information	
Contact Name	Danielle Smith
Position/Title	Finance Director
Telephone	(864) 885 2700

Accounting of how the funds have been spent:						
Description	Budget	Expenditures				Balance
		Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	Total	
Design and Engineering	\$ 600,000.00	\$121,190.00	\$622,580.06	\$152,631.56	\$896,401.62	-\$296,401.62
Demolition	\$ 500,000.00	\$0.00	\$516,879.79	\$86,385.03	\$603,264.82	-\$103,264.82
Environmental Studies	\$ 50,000.00	\$0.00	\$108,943.75	\$18,287.50	\$127,231.25	-\$77,231.25
Audio, Visual, Lighting	\$ 3,500,000.00	\$0.00	\$1,875.00	\$0.00	\$1,875.00	\$3,498,125.00
Masonry	\$ 1,000,000.00	\$0.00	\$0.00	\$27,311.08	\$27,311.08	\$972,688.92
MEP	\$ 1,500,000.00	\$0.00	\$0.00	\$144,871.62	\$144,871.62	\$1,355,128.38
FFE	\$ 2,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000,000.00
Construction	\$ 4,500,000.00	\$0.00	\$0.00	\$81,890.49	\$81,890.49	\$4,418,109.51
Miscellaneous and Fees	\$ 1,350,000.00	\$410,051.56	\$287,202.52	\$1,001,107.86	\$1,698,361.94	-\$348,361.94
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
					\$0.00	\$0.00
Grand Total	\$15,000,000.00	\$531,241.56	\$1,537,481.12	\$1,512,485.14	\$3,581,207.82	\$11,418,792.18

☒ Project is underway      ☐ Project is complete, funds are exhausted      Project completion date \_\_\_\_\_

☐ Project yet to be started      Estimated start date \_\_\_\_\_      Estimated completion date \_\_\_\_\_

Please provide a detailed spending summary, goals that were accomplished, and how the expenses benefit the public. If project is yet to be started, provide an explanation.

The exterior brick repair, final demolition, and pile testing are all complete while design and engineering is nearing 100% completion. 3rd party inspectors have recommended additional piles which have been ordered and pile driving is expected to begin the week of June 30th. We anticipate the theater wall box construction to begin during the month of either July or August.

## Organization Certifications

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.

Organization signature

City Administrator  
Title

T. Scott Moulder  
Printed Name

6/23/2025  
Date