



## 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 and Executive Order 2022-19. This form must be submitted to the state agency that is providing the contribution to the designation organization at the end of year quarter and by June 30, 2025.

### Contribution Information

Amount	State Agency Providing the Contribution	Purpose
\$573,000.00	K050 - Department of Public Safety	Firearms Range and Training Facility

### Organization Information

Entity Name	Lexington County Sheriff's Department
Address	521 Gibson Road
City/State/Zip	Lexington, SC 29072
Website	www.lexingtonscsheriff.com
Tax ID#	57-6000379
Entity Type	County

### Organization Contact Information

Name	Bryan "Jay" Koon
Position/Title	Sheriff, County of Lexington
Telephone	803-785-2559
Email	lkoon@lcsd.sc.gov

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APR 16 2025

Highway Safety Accounting

### Reporting Period

Reporting Period	Quarter 3: Jan-Mar 2025
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### Accounting of how the funds have been spent:


Description (Attach additional detail for subgrantees and affiliated nonprofits)	Budget	Expenditures					Balance
		Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total	
Firearms Range and Training Facility	\$439,000.00	\$0.00	\$1,100.00	\$0.00		\$1,100.00	\$437,900.00
Renovation to Existing Building	\$55,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$55,000.00
Firearms Range Berm Repair	\$79,000.00	\$0.00	\$0.00	\$0.00		\$0.00	\$79,000.00
						\$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	\$573,000.00	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	\$571,900.00

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

The specifications for the facility have been received from Mosely Engineers and the solicitation for bids will be let in June according to our procurement division. The bids for the berm have been received and MT2 has been awarded the project which will begin in mid May. The renovation of the existing building has already begun. Our Maintenance Manager has held meetings with building contractors and is soliciting bids for the renovation work. The renovation project is scheduled to begin to coincide with the berm project dates in mid May. All projects will be requested to carry over into the next fiscal year for completion.

### 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  
Bryan "Jay" Koon  
Printed Name

Sheriff  
Title  
4.15.2025  
Date