Proviso 117.70 8/30/2023

## SC Department of Labor, Licensing & Regulation

## Fines and Fees Report

Povonuo Acceunt	Revenue Account Description/	Revenue Collected FY22-	Authorization to Collect	Amount of Fine or Fee	Program Area
Revenue Account	Source of Revenue	23			
			23-51-40	23-51-40	
			23-9-60	Reg - Chapter 71	Fire Safe Cigarettes - \$21,250, Immigration \$2,200 (Immigration Assistance
4110020000	MISCELLANEOUS FEE	\$ 23,475.00	40-83-30	40-83-30	Services License Fee), Labor Services - Mediation - \$25.
			40-1-50		
4110020006	RETURN CHECK FEE	\$ 24,346.00	23-9-60	\$10	POL - \$24,286, Labor Services Mediation - \$60.00
			8-21-15	8-21-15	St Fire Marshal inspections - \$493,500, Fire Academy print jobs - \$79.92, Boiler
4110020009	SERV AGREE WITH OTHER ST AGENCIES	\$ 497,954.92	Proviso 81.1	Proviso 81.1	Safety - \$4,375.00
				15 Cents Per Page in	
4110020010	MISC FEES FOIA REQUESTS	\$ 345.00	30-4-30	Excess of 20 Pages	Labor - \$245.00, Immigration-\$100.00
4150100012	M/V LICENSE-PERSONALIZED FEES	\$ 4,280.00	56-3-4910	\$20 per license plate	Fire Academy
			40-82-20	Reg - Chapter 71	
4160030000	PROF & OCCU EXAM FEE	\$ 249,357.07	40-1-50	Reg - Chapter 10	POL
			40-82-20	Reg - Chapter 71	
4160050000	PROFESS & OCCUPATION APPL, EXAM/LICENSE F	\$ 705.00	40-1-50	Reg - Chapter 10	POL
			40-1-50		
			23-9-60		
			40-65-36	Reg - Chapter 10	
4160060000	PROF & OCCUP APPL FEE	\$ 7,447,300.63	40-28-80	Reg - Chapter 71	Building Codes - \$93,955, POL - \$7,353,345.63
4160110000	ATHLETE AGENT FEE	\$ 158,364.62	40-81-20	Reg - Chapter 10	POL
4160180000	FIREWORKS LICENSES	\$ 38,650.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4160270000	PROF & OCC LIC FOR A SCHOOL	\$ 6,880.00	40-1-50	Reg - Chapter 10	POL
4160330000	EXPLOSIVE USE PERMIT	\$ 43,600.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4160380000	LICENSE PERMIT FEES-FIRE EQUIPMENT	\$ 11,575.00	23-9-45	Reg - Chapter 71	State Fire Marshal
4160480000	ELEVATOR FEES	\$ 973,250.00	41-16-40	Reg - Chapter 71	Elevators
4160490000	AMUSEMENT RIDE FEE	\$ 46,150.00	41-18-120	Reg - Chapter 71	Amusement Rides
					St Fire Marshal (LP Gas/Pyro) -\$67,000 (certification fee), POL - \$23,000,469.77,
			40-82-20	Reg - Chapter 71	Building Codes - \$118,390.00, Manufactured Housing - \$17,010.00, Architects
4160550000	PROFESS & OCCUPATION LIC RENEWAL FEE	\$ 23,564,906.77	40-1-50	Reg - Chapter 10	Research - \$362,037.00
4223020000	LABOR SAFETY ACT FINE	\$ 464,586.69	41-15-320	Reg - Chapter 71	OSHA
4223050000	WAGE CLAIM VIOLATION FINE	\$ 106,361.52	41-10-80	Reg - Chapter 71	Labor Mediation - \$81,361.52, Wages and Labor - \$25,000
4223060000	PROFESSIONAL & OCCUPATIONAL VIOL FINE	\$ 1,385.00	40-1-110	Reg - Chapter 10	Manufactured Housing - \$1,260.00
4370090000	CRIMINAL RECORD CHECK FEE	\$ 3,275.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4380020000	TRNG CONF REG FEE	\$ 818,710.60	Proviso 81.1	Proviso 81.1	Fire Academy
				40-1-50	
4420030000	RECORD CHANGE FEE	\$ 70.00	40-1-50	Reg-Chapter 10	POL
4420070000	MODULAR PLANS APPROVAL FEE	\$ 67,400.00	40-1-50	Reg - Chapter 10-7	Building Codes
4470020000	RENT-STUDIOS & ROOMS		Proviso 81.1	Proviso 81.1	Fire Academy - \$11,764.00, Fire Academy Dorm - \$85,361.89.
4470080000	RENT-EQUIPMENT	\$ 16,185.00	Proviso 81.1	Proviso 81.1	Fire Academy
4480010000	SALE OF GOODS	\$ 49,393.86	Proviso 81.1	Proviso 81.1	Fire Academy(Cafeteria) - \$49,345.86, Fire Academy - \$48.00.
4480010002	SALE OF GOODS - FOOD SERVICE	\$ 122,613.87	Proviso 81.1	Proviso 81.1	Fire Academy (Cafeteria) - \$121,571.89, Fire Academy - \$1,042.00
4480020000	SALE OF SERVICES		Proviso 81.1	Proviso 81.1	Fire Academy

Revenue Account	Revenue Account Description/ Source of Revenue		ollected FY22- 23	Authorization to Collect	Amount of Fine or Fee	Program Area
	Source of Nevertue		23		8-21-15	
						Building Codes - \$163,460.00, State Fire Academy - \$1,494.00, POL - \$185,752.42,
4480050000	SALE OF DOCUMENTS	\$	350,776.42	8-21-15	40-1-50	Manufactured Housing - \$70.00
					8-21-15	
				40-82-20	Reg-Chapter 10	
4530030000	MISC REVENUE	\$	-	40-1-50	Reg-Chapter 71	State Fire Academy Facilities - \$699.94, Labor Services Mediation - \$33.05
4530030002	MISC REVENUE-PROGRAMS	\$	7,900.00	40-6-50	Reg - Chapter 10	POL -\$200, Auctioneers - \$7,700
TOTAL		\$ 3	5,196,923.86			

All fees and fines revenue collected, except for Firework License (\$38,650), Explosive Use Permit (\$43,600), Labor Safety Act Fine(\$464,586.69) Wage Claim Violation Fine(\$106,361.52) and Professional & Occupational Viol Fine (Building Code Fines (\$125)) revenue (which is deposited to the general fund), is used for the general operations of the agency, including personnel, employer contributions, operating expenses, equipment, and maintenance.

Proviso 81.3 directs LLR to transfer an amount equal to 10% of the expenditures in Program II.F. Professional and Occupational Licensing and all revenues above expenditures from the Contractor's Licensing Board to the General Fund. In FY23, the amount remitted to the General Fund was \$1,272,244.25