

## SC Department of Labor, Licensing &amp; Regulation

## Fines and Fees Report

Revenue Account	Revenue Account Description/ Source of Revenue	Revenue Collected FY19- 20	Authorization to Collect	Amount of Fine or Fee	Program Area
4110020000	MISCELLANEOUS FEE	\$ 80,550.00	23-51-40 23-9-60 40-83-30	23-51-40 Reg - Chapter 71 40-83-30	Fire Safe Cigarettes - \$79,750, Immigration \$1200 (Immigration Assistance Services License Fee)
4110020006	RETURN CHECK FEE	\$ 10,205.00	40-1-50 23-9-60	\$10	POL - \$10,205
4110020009	SERV AGREE WITH OTHER ST AGENCIES	\$ 902,528.42	8-21-15 Proviso 81.1	8-21-15 Proviso 81.1	St Fire Marshal inspections- \$896820.00, Fire Academy print jobs- \$2,033.42, Boiler Safety - \$3,675.00
4110020010	MISC FEES FOIA REQUESTS	\$ 1,477.15	30-4-30	15 Cents Per Page in Excess of 20 Pages	Communications, Labor
4150100012	M/V LICENSE-PERSONALIZED FEES	\$ 5,200.00	56-3-4910	\$20 per license plate	Fire Academy
4160030000	PROF & OCCU EXAM FEE	\$ 224,920.39	40-82-20 40-1-50	Reg - Chapter 71 Reg - Chapter 10	State Fire Marshal LP Gas/Pyrotechnic Exam - \$2,250.00, POL - \$222,670.39
4160060000	PROF & OCCUP APPL FEE	\$ 5,957,708.02	40-1-50 23-9-60 40-65-36 40-28-80	Reg - Chapter 10 Reg - Chapter 71	State Fire Marshal - \$247,010.00, Building Codes - \$99,945.00 POL - \$5,610,753.02
4160110000	ATHLETE AGENT FEE	\$ 24,898.18	40-81-20	Reg - Chapter 10	POL
4160180000	FIREWORKS LICENSES	\$ 3,950.00	40-56-35	Reg - Chapter 71	State Fire Marshal
4160210000	LIQUID PETRO GAS FEE	\$ 450.00	40-82-5	Reg - Chapter 71	State Fire Marshal
4160270000	PROF & OCC LIC FOR A SCHOOL	\$ 5,000.00	40-1-50	Reg - Chapter 10	POL
4160330000	EXPLOSIVE USE PERMIT	\$ 21,150.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4160380000	LICENSE PERMIT FEES-FIRE EQUIPMENT	\$ 10,150.00	23-9-45	Reg - Chapter 71	State Fire Marshal
4160480000	ELEVATOR FEES	\$ 893,295.00	41-16-40	Reg - Chapter 71	Elevators
4160490000	AMUSEMENT RIDE FEE	\$ 36,350.00	41-18-120	Reg - Chapter 71	Amusement Rides
4160500000	PROF&OCC APPL FOR SPECIALTY CERTIF	\$ 670.00	40-1-50	Reg - Chapter 10	POL
4160550000	PROFESS & OCCUPATION LIC RENEWAL FEE	\$ 16,087,929.44	40-82-20 40-1-50	Reg - Chapter 71 Reg - Chapter 10	St Fire Marshal - \$87,750 (certification fee), POL - \$15,968,069.28 , Building Codes - \$32,110.16
4160600000	LIME INSPECTION FEE	\$ 40.00	40-1-50	Reg - Chapter 10	POL; shouldve been coded to GL 4160060000
4223020000	LABOR SAFETY ACT FINE	\$ 401,826.48	41-15-320	Reg - Chapter 71	OSHA
4223050000	WAGE CLAIM VIOLATION FINE	\$ 26,149.50	41-10-80	Reg - Chapter 71	Labor
4223060000	PROFESSIONAL & OCCUPATIONAL VIOL FINE	\$ 4,530.00	40-1-110	Reg - Chapter 10	POL, Manufactured Housing
4370090000	CRIMINAL RECORD CHECK FEE	\$ 250.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4380020000	TRNG CONF REG FEE	\$ 635,578.00	Proviso 81.1	Proviso 81.1	Fire Academy
4420070000	MODULAR PLANS APPROVAL FEE	\$ 51,400.00	40-1-50	Reg - Chapter 10-7	Building Codes
4470020000	RENT-STUDIOS & ROOMS	\$ 32,238.08	Proviso 81.1	Proviso 81.1	Fire Academy - Dorm
4470080000	RENT-EQUIPMENT	\$ 14,495.00	Proviso 81.1	Proviso 81.1	Fire Academy
4480010000	SALE OF GOODS	\$ 32,209.68	Proviso 81.1	Proviso 81.1	Fire Academy - Cafeteria

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4480010002	SALE OF GOODS - FOOD SERVICE	\$ 88,051.15	Proviso 81.1	Proviso 81.1	Fire Academy - Cafeteria
4480050000	SALE OF DOCUMENTS	\$ 268,541.00	40-1-50 8-21-15	8-21-15 Reg -Chapter 10 40-1-50	Building Codes, State Fire Academy, POL
4530030002	MISC REVENUE-PROGRAMS	\$ 7,450.00	40-6-50	Reg - Chapter 10	POL - Auctioneers
<b>TOTAL</b>		<b>\$ 25,829,190.49</b>			

All revenue collected, except for Firework License (\$3,950), Explosive Use Permit (\$21,150), Labor Safety Act Fine(\$401,826.48) and Wage Claim Violation Fine(\$26,149.50) 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 FY20, the amount remitted to the General Fund was \$962,624.71.