Proviso 117.69 **8/25/2026**

SC Department of Labor, Licensing & Regulation

Fines and Fees Report

Revenue Account	Revenue Account Description/ Source of Revenue	Revenue Collected FY25-26	Authorization to Collect	Amount of Fine or Fee	Program Area
4110020000	MISCELLANEOUS FEE	$ 21,565.00	23-51-40 23-9-60 40-83-30	23-51-40 Reg - Chapter 71 40-83-30	Fire Safe Cigarettes - $20,500, Immigration $4,000 (Immigration Assistance Services License Fee), State Fire Marshall (-$100), Nursing (-$65), Dietetic (-$10), Environmental Certification (-$2,740), Real Estate Commission (-$10), Massage and Bodyworks (-$10)
4110020006	RETURN CHECK FEE	$ 48,641.00	40-1-50 23-9-60	$30	POL - $48,641.00
4110020009	SERV AGREE WITH OTHER ST AGENCIES	355,825.00	8-21-15 Proviso 81.1	8-21-15 Proviso 81.1	St Fire Marshal inspections- $355,825.00
4110020010	MISC FEES FOIA REQUESTS	$ 440.00	30-4-30	15 Cents Per Page in Excess of 20 Pages	Labor-$440.00
4150100012	M/V LICENSE-PERSONALIZED FEES	$ 3,920.00	56-3-4910	$20 per license plate	Fire Academy $3,920.00
4160030000	PROF & OCCU EXAM FEE	$ 222,945.00	40-82-20 40-1-50	Reg - Chapter 71 Reg - Chapter 10	POL
4160050000	PROFESS & OCCUPATION APPL, EXAM/LICENSE F	$ -	40-82-20 40-1-50	Reg - Chapter 71 Reg - Chapter 10	POL
4160060000	PROF & OCCUP APPL FEE	8,474,858.75	40-1-50 23-9-60 40-65-36 40-28-80	Reg - Chapter 10 Reg - Chapter 71	Building Codes - $91,515, POL - $8,017,183.75, State Fire Marshal - $366,160.00
4160110000	ATHLETE AGENT FEE	$ 69,631.77	40-81-20	Reg - Chapter 10	POL
4160180000	FIREWORKS LICENSES	$ 54,500.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4160270000	PROF & OCC LIC FOR A SCHOOL	$ 3,900.00	40-1-50	Reg - Chapter 10	POL
4160330000	EXPLOSIVE USE PERMIT	$ 44,450.00	23-36-40	Reg - Chapter 71	State Fire Marshal
4160380000	LICENSE PERMIT FEES-FIRE EQUIPMENT	$ 29,000.00	23-9-45	Reg - Chapter 71	State Fire Marshal
4160480000	ELEVATOR FEES	$ 2,044,925.00	41-16-40	Reg - Chapter 71	Elevators
4160490000	AMUSEMENT RIDE FEE	$ 118,800.00	41-18-120	Reg - Chapter 71	Amusement Rides
4160550000	PROFESS & OCCUPATION LIC RENEWAL FEE	24,023,544.00	40-82-20 40-1-50	Reg - Chapter 71 Reg - Chapter 10	State Fire Marshal -$200,150.00, POL - $23,253,250, Building Codes - $12,300.00, Manufactured Housing - $68,600, Architects Research - $30,140.00, Real estate research - $271,014.00, Engineers research $188,090.00
4223020000	LABOR SAFETY ACT FINE	669,058.75	41-15-320	Reg - Chapter 71	OSHA
4223050000	WAGE CLAIM VIOLATION FINE	73,477.15	41-10-80	Reg - Chapter 71	Labor Mediation-$25,915.00, Wages and Labor-$47,562.15
4223060000	PROFESSIONAL & OCCUPATIONAL VIOL FINE	(3,345.00)	40-1-110	Reg - Chapter 10	Professional Counselors - ($1,925.00), Physical Therapy - ($250), Accountancy - ($1,220.00) Building Codes - $50.00
4370300000	WITNESS FEES	$ -	Proviso 62.6	Proviso 62.6	OSHA Witness fees- $25

Revenue Account	Revenue Account Description/ Source of Revenue	Revenue Collected FY25-26	Authorization to Collect	Amount of Fine or Fee	Program Area
4370090000	CRIMINAL RECORD CHECK FEE	$ -	23-36-40	Reg - Chapter 71	State Fire Marshal
4380020000	TRNG CONF REG FEE	$ 905,512.54	Proviso 81.1	Proviso 81.1	Fire Academy
4420030000	RECORD CHANGE FEE	$ -	40-1-50	40-1-50 Reg-Chapter 10	POL
4420070000	MODULAR PLANS APPROVAL FEE	104,600.00	40-1-50	Reg - Chapter 10-7	Building Codes
4470020000	RENT-STUDIOS & ROOMS	$ 64,407.50	Proviso 81.1	Proviso 81.1	Fire Academy Dorm-$126,156.45.
4470080000	RENT-EQUIPMENT	15,750.00	Proviso 81.1	Proviso 81.1	Fire Academy
4480010000	SALE OF GOODS	47,020.33	Proviso 81.1	Proviso 81.1	Fire Academy(Store)-$46,826.33, Fire Academy-(Cafeteria)$194.00
4480010002	SALE OF GOODS - FOOD SERVICE	$ 117,152.70	Proviso 81.1	Proviso 81.1	Fire Academy (Cafeteria)-$113,407.70, Fire Academy-$359.00,Fire Academy(Store)-$3,386.00
4480020000	SALE OF SERVICES	$ -	Proviso 81.1	Proviso 81.1	Fire Academy
4480050000	SALE OF DOCUMENTS	486,194.39	40-1-50 8-21-15	8-21-15 Reg -Chapter 10 40-1-50	Administrative Services - $739.39, Building Codes - $321,625, State Fire Academy - $1,245.00, State Fire Marshal - 80.00, POL - $162,365.00, Manufactured Housing - $130.00, Boiler Safety - $10.00.
4530030000	MISC REVENUE	$ -	40-82-20 40-1-50	8-21-15 Reg-Chapter 10 Reg-Chapter 71	POL
4530030002	MISC REVENUE-PROGRAMS	$ 6,000.00	40-6-50	Reg - Chapter 10	Auctioneers - $6,000
TOTAL		**$ 38,002,773.88**			

All fees and fines revenue collected, except for Firework License ($54,250), Explosive Use Permit ($44,450), Labor Safety Act Fine($669,058.75) Wage Claim Violation Fine($73,477.15) and Professional & Occupational Viol Fine (Building Code Fines ($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 FY25, the amount remitted to the General Fund was $1,155,078.00