

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

## Fines and Fees Report

| Revenue Account | Revenue Account Description/<br>Source of Revenue | Revenue Collected FY20-<br>21 | Authorization to<br>Collect                | Amount of Fine or Fee                      | Program Area   |
|-----------------|---|-------------------------------|--|--|--|
| 4110020000      | MISCELLANEOUS FEE                                 | \$ 41,149.00                  | 23-51-40<br>23-9-60<br>40-83-30            | 23-51-40<br>Reg - Chapter 71<br>40-83-30   | Fire Safe Cigarettes - \$38,500, Immigration \$2700<br>(Immigration Assistance Services License Fee)       |
| 4110020006      | RETURN CHECK FEE                                  | \$ 17,082.00                  | 40-1-50<br>23-9-60                         | \$10                                       | POL - \$17,082.00  |
| 4110020009      | SERV AGREE WITH OTHER ST AGENCIES                 | \$ 587,942.17                 | 8-21-15<br>Proviso 81.1                    | 8-21-15<br>Proviso 81.1                    | St Fire Marshal inspections- \$584,765.00, Fire Academy<br>print jobs- \$1,827.17, Boiler Safety - \$1,350 |
| 4110020010      | MISC FEES FOIA REQUESTS                           | \$ 198.05                     | 30-4-30                                    | 15 Cents Per Page in<br>Excess of 20 Pages | Labor  |
| 4150100012      | M/V LICENSE-PERSONALIZED FEES                     | \$ 4,080.00                   | 56-3-4910                                  | \$20 per license plate                     | Fire Academy   |
| 4160030000      | PROF & OCCU EXAM FEE                              | \$ 202,115.27                 | 40-82-20<br>40-1-50                        | Reg - Chapter 71<br>Reg - Chapter 10       | State Fire Marshal LP Gas/Pyrotechnic Exam - \$125.00, POL -<br>\$201,990.27                               |
| 4160050000      | PROFESS & OCCUPATION APPL, EXAM/LICENSE F         | \$ 425.00                     | 40-82-20<br>40-1-50                        | Reg - Chapter 71<br>Reg - Chapter 10       | POL  |
| 4160060000      | PROF & OCCUP APPL FEE                             | \$ 6,943,065.74               | 40-1-50<br>23-9-60<br>40-65-36<br>40-28-80 | Reg - Chapter 10<br>Reg - Chapter 71       | State Fire Marshal - \$296,775.00, Building Codes -<br>\$82,125.00 POL - \$6,564,165.74                    |
| 4160110000      | ATHLETE AGENT FEE                                 | \$ 43,838.88                  | 40-81-20                                   | Reg - Chapter 10                           | POL  |
| 4160180000      | FIREWORKS LICENSES                                | \$ 28,325.00                  | 23-36-40                                   | Reg - Chapter 71                           | State Fire Marshal   |
| 4160270000      | PROF & OCC LIC FOR A SCHOOL                       | \$ 5,150.00                   | 40-1-50                                    | Reg - Chapter 10                           | POL  |
| 4160330000      | EXPLOSIVE USE PERMIT                              | \$ 22,825.00                  | 23-36-40                                   | Reg - Chapter 71                           | State Fire Marshal   |
| 4160380000      | LICENSE PERMIT FEES-FIRE EQUIPMENT                | \$ 38,725.00                  | 23-9-45                                    | Reg - Chapter 71                           | State Fire Marshal   |
| 4160480000      | ELEVATOR FEES                                     | \$ 898,645.00                 | 41-16-40                                   | Reg - Chapter 71                           | Elevators  |
| 4160490000      | AMUSEMENT RIDE FEE                                | \$ 27,950.00                  | 41-18-120                                  | Reg - Chapter 71                           | Amusement Rides  |
| 4160500000      | PROF&OCC APPL FOR SPECIALTY CERTIF                | \$ 14,145.00                  | 40-1-50                                    | Reg - Chapter 10                           | POL  |
| 4160550000      | PROFESS & OCCUPATION LIC RENEWAL FEE              | \$ 25,313,710.12              | 40-82-20<br>40-1-50                        | Reg - Chapter 71<br>Reg - Chapter 10       | St Fire Marshal - \$87,750 (certification fee), POL -<br>\$15,968,069.28 , Building Codes - \$32,110.16    |
| 4223020000      | LABOR SAFETY ACT FINE                             | \$ 663,621.76                 | 41-15-320                                  | Reg - Chapter 71                           | OSHA   |
| 4223050000      | WAGE CLAIM VIOLATION FINE                         | \$ 12,790.00                  | 41-10-80                                   | Reg - Chapter 71                           | Labor  |
| 4223060000      | PROFESSIONAL & OCCUPATIONAL VIOL FINE             | \$ 12,855.00                  | 40-1-110                                   | Reg - Chapter 10                           | POL, Manufactured Housing, State Fire Marshal  |
| 4370090000      | CRIMINAL RECORD CHECK FEE                         | \$ 2,450.00                   | 23-36-40                                   | Reg - Chapter 71                           | State Fire Marshal   |
| 4380020000      | TRNG CONF REG FEE                                 | \$ 587,069.40                 | Proviso 81.1                               | Proviso 81.1                               | Fire Academy   |
| 4420030000      | RECORD CHANGE FEE                                 | \$ 120.00                     | 40-1-50                                    | 40-1-50<br>Reg-Chapter 10                  | POL  |
| 4420070000      | MODULAR PLANS APPROVAL FEE                        | \$ 47,000.00                  | 40-1-50                                    | Reg - Chapter 10-7                         | Building Codes   |
| 4470020000      | RENT-STUDIOS & ROOMS                              | \$ 19,999.56                  | Proviso 81.1                               | Proviso 81.1                               | Fire Academy - Dorm  |
| 4470080000      | RENT-EQUIPMENT                                    | \$ 16,510.00                  | Proviso 81.1                               | Proviso 81.1                               | Fire Academy   |

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|-----------------|---|-------------------------------|-----------------------------|---|---|
| 4480010000      | SALE OF GOODS                                     | \$ 37,849.86                  | Proviso 81.1                | Proviso 81.1                                | Fire Academy - Cafeteria                |
| 4480010002      | SALE OF GOODS - FOOD SERVICE                      | \$ 85,305.42                  | Proviso 81.1                | Proviso 81.1                                | Fire Academy - Cafeteria                |
| 4480050000      | SALE OF DOCUMENTS                                 | \$ 239,851.29                 | 40-1-50<br>8-21-15          | 8-21-15<br>Reg -Chapter 10<br>40-1-50       | Building Codes, State Fire Academy, POL |
| 4530030000      | MISC REVENUE                                      | \$ 2,425.00                   | 40-82-20<br>40-1-50         | 8-21-15<br>Reg-Chapter 10<br>Reg-Chapter 71 | SFM LP Gas-\$600; Building Codes-\$1825 |
| 4530030002      | MISC REVENUE-PROGRAMS                             | \$ 6,350.00                   | 40-6-50                     | Reg - Chapter 10                            | POL - Auctioneers                       |
| <b>TOTAL</b>    |   | <b>\$ 35,923,568.52</b>       |                             |   |   |

All revenue collected, except for Firework License (\$28,325), Explosive Use Permit (\$22,725), Labor Safety Act Fine(\$663,621.76) Wage Claim Violation Fine(\$12,790) 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 FY21, the amount remitted to the General Fund was \$943,538.52.