

Name of Agency Contact:	Julie Jeffers
Contact Phone Number:	(803) 896-7816
Contact Email Address:	JulieJeffers@SCDPS.GOV
Link To Fees:	<a href="https://scdps.sc.gov/sites/scdps/files/Documents/accountability/FY23%20FINES-FEES%20COLLECTED%20-PROVISO%20117.70.pdf">https://scdps.sc.gov/sites/scdps/files/Documents/accountability/FY23%20FINES-FEES%20COLLECTED%20-PROVISO%20117.70.pdf</a>

Commitment Items

Agency Code	Agency Name	Fund Number	Fund Title	Commitment Item	Commitment Item Title	Enabling Statute or Proviso	Purpose of Fund/Commitment Item	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine charge, etc.	Actual Revenue	Estimated Revenue	Projected Revenue
K050	Department Of Public Safety	30350000	OPERATING REVENUE	4150190000	GUN LIC-PRIV DET SEC	Proviso 62.16 (SLED) & 63.2 (DPS) of FY 22-23 Appropriation Act	Authorizes DPS to provide security for state agencies and Capital Complex	Bureau of Protective Services	Proviso 63.2 of FY 22-23 Appropriation Act	SLED charges and collects additional license and registration fees for private detective businesses, private security businesses, including employees of these businesses, and companies which provide private security on their own premises	\$480,000	\$480,000	\$480,000
K050	Department Of Public Safety	30350000	OPERATING REVENUE	4520010000	REFUND PYR EXP	Proviso 63.2 of FY 22-23 Appropriation Act	To record refunds of prior year expenditures	Bureau of Protective Services	Proviso 63.2 of FY 22-23 Appropriation Act	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$416	\$416
K050	Department Of Public Safety	30350000	OPERATING REVENUE	4890070000	OTHR REIMB-ST AGENCY	Section 23-6-90	Authorizes DPS to provide officers as may be necessary to maintain the security of the Governor's Mansion Compound, State Capitol Building & Complex & other state buildings	Bureau of Protective Services	Section 23-6-50	DPS and other state agencies execute contracts that commit the receiving agency to reimbursing DPS for the cost of providing security	\$1,351,194	\$1,500,000	\$1,500,000
K050	Department Of Public Safety	30350017	DISASTR REIMB-ST FD	4520010036	REIMB PY DISASTR EXP	Section 23-6-193	Authorizes DPS to retain reimbursement for expenditures incurred during emergency	All Divisions	Section 23-6-193	The department may collect and retain all funds received from other state or federal agencies as reimbursement for expenditures incurred when personnel and equipment are mobilized and expenses incurred due to an emergency.	\$0	\$449,701	\$449,701
K050	Department Of Public Safety	30980000	DONATIONS	4310020000	GEN CONT/DON-UNRES	Proviso 63.5 of FY 22-23 Appropriation Act	Authorizes DPS to collect donations at the Hall of Fame and use the donations to provide scholarships to children of law enforcement officers killed in the line of duty	Hall of Fame	Proviso 63.5 of FY 22-23 Appropriation Act	Donations made at the Hall of Fame by visitors	\$421	\$2,910	\$2,910
K050	Department Of Public Safety	31980000	MOTOR CAR-OTH OP REV	4150140000	INTER MOTOR CARRIER	Articles 3 and 5 of Chapter 23 of Title 58, Section 23-6-185	Authorizes STP to enforce Motor Carrier Laws	State Transport Police	Section 23-6-185	Motor Carrier Registration Fees collected by DMV: the amount necessary for enforcement of the motor carrier laws is transferred from DMV to STP of DPS	\$1,368,264	\$1,278,941	\$1,278,941
K050	Department Of Public Safety	31980000	MOTOR CAR-OTH OP REV	4520010000	REFUND PYR EXP	Articles 3 and 5 of Chapter 23 of Title 58, Section 23-6-185	To record refunds of prior year expenditures	State Transport Police	Section 23-6-185	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$4,055	\$4,055
K050	Department Of Public Safety	31980000	MOTOR CAR-OTH OP REV	4530030000	MISC REVENUE	Section 23-6-50	Other miscellaneous reimbursements	State Transport Police	Section 23-6-50	Other miscellaneous reimbursements	\$0	\$3,929	\$3,929
K050	Department Of Public Safety	31980000	MOTOR CAR-OTH OP REV	4890070000	OTHR REIMB-ST AGENCY	Section 23-6-90	Authorizes DPS to provide officers as may be necessary to maintain the security of the Governor's Mansion Compound, State Capitol Building & Complex & other state buildings	State Transport Police	Section 23-6-50	DPS and other state agencies execute contracts that commit the receiving agency to reimbursing DPS for the cost of providing security	\$0	\$10,650	\$10,650

K050	Department Of Public Safety	33240002	DPS BUILDING FUND-AD	4150100009	M/V LICENSE-PENALTIE	Section 56-3-840; Section 23-6-190	Provides for the maintenance and repair of the DPS building and for the support of the Highway Patrol	DPS Building and Highway Patrol	Section 23-6-190, Section 56-3-840	By delinquent registration and license penalties collected by the DMV, not to exceed the actual revenues collected in fiscal year 1999-2000 of \$4,413,174	\$4,413,174	\$4,413,174	\$4,413,174
K050	Department Of Public Safety	33240002	DPS BUILDING FUND-AD	4520010000	REFUND PYR EXP	Section 56-3-840; Section 23-6-190	To record refunds of prior year expenditures	DPS Building and Highway Patrol	Section 23-6-190, Section 56-3-840	Refunds for credits or incorrect charges from expenditures paid in previous years	\$79,095	\$39,639	\$39,639
K050	Department Of Public Safety	33240002	DPS BUILDING FUND-AD	4520010039	SCANA & SANTEE COOPE	N/A	SCANA SETTLEMENT	DPS Building and Highway Patrol	N/A	SCANA settlement / Civil Action No 2017-CP-25-335	\$21,585	\$0	\$0
K050	Department Of Public Safety	33240002	DPS BUILDING FUND-AD	4890070000	OTHR REIMB-ST AGENCY	Section 23-6-50	Provides for the maintenance and repair of the DPS building and for the support of the Highway Patrol	DPS Building and Highway Patrol	Section 23-6-50	MOU with DMV for reimbursement of shared costs related to the maintenance and repair of the Blythewood Complex	\$0	\$4,785	\$4,785
K050	Department Of Public Safety	33550000	HALL OF FAME	4220010000	COURT FINE	Section 14-1-206, 207, 208	To operate and maintain the Law Enforcement Hall of Fame	Hall of Fame	Section 14-1-206, 207, 208	Court Fines assessed in General Sessions, Magistrate's and Municipal Court	\$156,925	\$148,440	\$148,440
K050	Department Of Public Safety	33550000	HALL OF FAME	4225080000	TRAF ED PROG FEE MAG	Section 14-1-206, 207, 208	To operate and maintain the Law Enforcement Hall of Fame	Hall of Fame	Section 14-1-206, 207, 208	Court Fines assessed in General Sessions, Magistrate's and Municipal Court	\$2,271	\$1,812	\$1,812
K050	Department Of Public Safety	33550000	HALL OF FAME	4225090000	TRAF ED PROG FEE MUN	Section 14-1-206, 207, 208	To operate and maintain the Law Enforcement Hall of Fame	Hall of Fame	Section 14-1-206, 207, 208	Court Fines assessed in General Sessions, Magistrate's and Municipal Court	\$427	\$600	\$600
K050	Department Of Public Safety	33D70000	DUI ALC/DRUG FINE	4220010000	COURT FINE	Section 56-5-2945	To provide funding for the operations of the Highway Patrol	Highway Patrol	Section 56-5-2945	\$100 of each fine imposed pursuant to Section 56-5-2945	\$471,648	\$410,967	\$410,967
K050	Department Of Public Safety	33D70000	DUI ALC/DRUG FINE	4520010000	REFUND PYR EXP	Section 56-5-2945	To record refunds of prior year expenditures	Highway Patrol	Section 56-5-2945	Refunds for credits or incorrect charges from expenditures paid in previous years	\$1,101	\$367	\$367
K050	Department Of Public Safety	34680001	CF CASH-CT ORD-HP-ST	4230010001	FORFEIT MONIES STATE	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforc...	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$22,337	\$41,255	\$41,255
K050	Department Of Public Safety	34680001	CF CASH-CT ORD-HP-ST	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	Highway Patrol	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$411	\$411
K050	Department Of Public Safety	34680002	CF CASH-CT ORD-HP-FD	4230010002	FORFEIT MONIES FEDS	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforc...	Highway Patrol	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$0	\$13,975	\$13,975
										75% of			

K050	Department Of Public Safety	34680002	CF CASH-CT ORD-HP-FD	4230020000	FORFT CONV-ILLG DRUG	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforc...	Highway Patrol	Section 44-53-530	proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$158,315	\$163,486	\$163,486
K050	Department Of Public Safety	34680003	CF CASH-CT ORD-STP-S	4230010001	FORFEIT MONIES STATE	Section 44-53-530	These funds must be used for drug enforcement activities; can be used in the purchase of information or evidence relating to an investigation, to purchase services, or to provide compensation in matters which are confidential and in support of law enforcement activity.	State Transport Police	Section 44-53-530	75% of proceeds of all seized and forfeited real or personal property, conveyances, and equipment of any value and any cash more than \$1,000; the first \$1,000 of any cash seized and forfeited remains with the law enforcement agency which effected the seizure	\$1,399	\$500	\$500
K050	Department Of Public Safety	35370000	DUI-IN-CAR VIDEO CAM	4150100021	M/V LIC-DRIVER LIC	Section 56-1-286	To provide funding to purchase, maintain, and supply all videotaping equipment for use in all law enforcement vehicles used for traffic enforcement throughout the state. Also to ensure proper maintenance of videotaping equipment.	All law enforcement in the state	Section 56-1-286	A one-hundred-dollar fee must be assessed for obtaining a temporary alcohol license. Twenty-five dollars of the fee must be retained by the Department of Public Safety for supplying and maintaining all necessary vehicle videotaping equipment.	\$119,553	\$116,426	\$116,426
K050	Department Of Public Safety	35370000	DUI-IN-CAR VIDEO CAM	4220010000	COURT FINE	Section 56-5-2953 and Section 14-1-208, 209	To provide funding to purchase, maintain, and supply all videotaping equipment for use in all law enforcement vehicles used for traffic enforcement throughout the state. Also to ensure proper maintenance of videotaping equipment.	All law enforcement in the state	Section 56-5-2953	A person who drives, moves, or operates on a highway a vehicle for which a registration and license are required but have not been obtained within thirty days of the date when required is guilty of a misdemeanor.	\$1,306,363	\$1,240,299	\$1,240,299
K050	Department Of Public Safety	35370000	DUI-IN-CAR VIDEO CAM	4225090000	TRAF ED PROG FEE MUN	Section 56-5-2953 and Section 14-1-208, 209	To provide funding to purchase, maintain, and supply all videotaping equipment for use in all law enforcement vehicles used for traffic enforcement throughout the state. Also to ensure proper maintenance of videotaping equipment.	All law enforcement in the state	Section 56-5-2953	A person who drives, moves, or operates on a highway a vehicle for which a registration and license are required but have not been obtained within thirty days of the date when required is guilty of a misdemeanor.	\$11,005	\$15,446	\$15,446
K050	Department Of Public Safety	35370000	DUI-IN-CAR VIDEO CAM	4310080000	Non-Cash Asset Donat	N/A	Operations of Highway Patrol	Highway Patrol	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$0	\$848	\$848
K050	Department Of Public Safety	35940000	SIZE & WT REVIT PGM	4226010001	PEN-VEHICLE WT VIOL	Section 56-5-4160	Operations of STP and to upgrade and refurbish weigh stations	State Transport Police	Section 56-5-4160	All monies collected pursuant to Section 56-5-4160 must be annually deposited to a separate account and held in reserve for the Department of Public Safety.	\$2,061,948	\$1,774,911	\$1,774,911
K050	Department Of Public Safety	35940000	SIZE & WT REVIT PGM	4520010000	REFUND PYR EXP	Section 56-5-4160	To record refunds of prior year expenditures	State Transport Police	Section 56-5-4160	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$4,953	\$4,953

K050	Department Of Public Safety	35940000	SIZE & WT REVIT PGM	4530040000	INSURANCE CLAIMS	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Collecting insurance claims for vehicles involved in collisions	State Transport Police	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Funds received from insurance company for claims submitted	\$0	\$621	\$621
K050	Department Of Public Safety	38050000	MISCELLANEOUS REV	4300060000	STATE OPER GRNT-REST	Section 23-6-193	Authorizes DPS to retain reimbursement for expenditures incurred during emergency	All Divisions	Section 23-6-193	The department may collect and retain all funds received from other state or federal agencies as reimbursement for expenditures incurred when personnel and equipment are mobilized and expenses incurred due to an emergency.	\$0	\$214,305	\$214,305
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4110020010	MISC FEES FOIA REQ	Section 23-6-187; Section 30-4-30	To collect costs for providing FOIA requests and witness fees by the MAIT Team	Highway Patrol	Section 23-6-187	Send invoices to parties who receive requested FOIA information	\$33,596	\$123,095	\$123,095
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4110020011	MISC FEES MAIT FEES	Section 23-6-187; Section 30-4-30	To collect costs for providing FOIA requests and witness fees by the MAIT Team	Highway Patrol	Section 23-6-187	Send invoices to parties who receive requested FOIA information	\$198,375	\$202,199	\$202,199
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4225070000	VICTIM RESTITUT FEE	Section 23-6-50	Operations of Highway Patrol	Highway Patrol	Section 23-6-50	Restitution fee for citizen who damaged agency vehicle	\$0	\$135	\$135
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4310080000	Non-Cash Asset Donat	N/A	Operations of Highway Patrol	Highway Patrol	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$228,693	\$81,131	\$81,131
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4370030000	WITNESS FEE	Section 23-6-187	Operations of Highway Patrol	Highway Patrol	Section 23-6-187	Fee of 130/hour to testify in civil matters which do not involve the State as a party in interest.	\$1,328	\$598	\$598
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4480210000	SALE OF RECYCLE MAT	Section 23-6-50	The Dept. is authorized to receive funds for the sale of recycling items	Highway Patrol	Section 23-6-50	Sale of recyclable items	\$1,400	\$1,113	\$1,113
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4489020000	SALES (INVENTORY)	Section 23-6-50	Operations of Highway Patrol	Highway Patrol	Section 23-6-50	Sale of summons book to law enforcement agencies.	\$7,838	\$7,927	\$7,927
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	Highway Patrol	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$30,016	\$10,015	\$10,015
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4520010039	SCANA & SANTEE COOPE	N/A	SCANA SETTLEMENT	Highway Patrol	N/A	SCANA settlement / Civil Action No 2017-CP-25-335	\$0	\$15	\$15
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4530030000	MISC REVENUE	Section 23-6-50	Operations of Highway Patrol	Highway Patrol	Section 23-6-50	Other miscellaneous reimbursements	\$1,286	\$634	\$634
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4530040000	INSURANCE CLAIMS	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Collecting insurance claims for vehicles involved in collisions	Highway Patrol	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Funds received from insurance company for claims submitted	\$354,643	\$252,686	\$252,686
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	4890070000	OTHR REIMB-ST AGENCY	Section 56-11-550	Operations of Highway Patrol	Highway Patrol	Section 56-11-550, Section 23-6-50	MOU with DJJ for reimbursement of cost related to assisting with building three administrative law enforcement vehicles.	\$0	\$1,083	\$1,083
K050	Department Of Public Safety	38050002	MISC REV-ADMIN	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	Administration	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$322	\$187	\$187
K050	Department Of Public Safety	38050002	MISC REV-ADMIN	4520010039	SCANA SETTLEMENT	N/A	SCANA SETTLEMENT	Administration	N/A	SCANA settlement / Civil Action No 2017-CP-25-335	\$0	\$810	\$810
K050	Department Of Public Safety	38050003	MISC REV-FOIA	4110020000	MISCELLANEOUS FEE	Section 23-6-187; Section 30-4-30	To collect costs for providing FOIA requests	Administration	Section 23-6-187; Section 30-4-30	Other miscellaneous fees	\$1,062	\$1,160	\$1,160
K050	Department Of Public Safety	38050003	MISC REV-FOIA	4110020010	MISC FEES FOIA REQ	Section 23-6-187; Section 30-4-30	To collect costs for providing FOIA requests and witness fees by the MAIT Team	Administration	Section 23-6-187	Send invoices to parties who receive requested FOIA information	\$264,200	\$156,001	\$156,001
							To collect costs for			Send invoices			

K050	Department Of Public Safety	38050003	MISC REV-FOIA	4110020011	MISC FEES MAIT FEES	Section 23-6-187; Section 30-4-30	providing FOIA requests and witness fees by the MAIT Team	Administration	Section 23-6-187	to parties who receive requested FOIA information	\$19,021	\$19,440	\$19,440
K050	Department Of Public Safety	38050003	MISC REV-FOIA	4310080000	Non-Cash Asset Donat	N/A	Operations of DPS Administration	Administration	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$1,455	\$500	\$500
K050	Department Of Public Safety	38050003	MISC REV-FOIA	4530030000	MISC REVENUE	Section 23-6-50	Collect miscellaneous reimbursements and use tax discounts	Administration	Section 23-6-50	Other miscellaneous fees	\$0	\$100	\$100
K050	Department Of Public Safety	38050004	MISC REV-STP	4110020000	MISCELLANEOUS FEE	Section 23-6-50	Operations of State Transport Police	State Transport Police	Section 23-6-50	Other miscellaneous fees	\$0	\$2	\$2
K050	Department Of Public Safety	38050004	MISC REV-STP	4110020010	MISC FEES FOIA REQ	Section 23-6-187; Section 30-4-30	To collect costs for providing FOIA requests and witness fees by the MAIT Team	State Transport Police	Section 23-6-187	Send invoices to parties who receive requested FOIA information	\$5	\$0	\$0
K050	Department Of Public Safety	38050004	MISC REV-STP	4150100021	M/V LIC-DRIVER LIC	Title 56-1-1320	Operations of State Transport Police	State Transport Police	Title 56-1-1320	A portion of the fees for provisional drivers licenses	\$66,310	\$60,325	\$60,325
K050	Department Of Public Safety	38050004	MISC REV-STP	4310080000	Non-Cash Asset Donat	N/A	Operations of State Transport Police	State Transport Police	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$58,747	\$19,582	\$19,582
K050	Department Of Public Safety	38050004	MISC REV-STP	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	State Transport Police	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$285	\$20,476	\$20,476
K050	Department Of Public Safety	38050004	MISC REV-STP	4520010039	SCANA & SANTEE COOPE	N/A	SCANA SETTLEMENT	State Transport Police	N/A	SCANA settlement / Civil Action No 2017-CP-25-335	\$697	\$734	\$734
K050	Department Of Public Safety	38050004	MISC REV-STP	4530030000	MISC REVENUE	Section 23-6-50	Operations of State Transport Police	State Transport Police	Section 23-6-50	Other miscellaneous reimbursements including hazardous material escorts.	\$30	\$40	\$40
K050	Department Of Public Safety	38050004	MISC REV-STP	4530040000	INSURANCE CLAIMS	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Collecting insurance claims for vehicles involved in collisions	State Transport Police	Section 23-6-50; Proviso 117.44 of the FY 22-23 Appropriation Act	Funds received from insurance company for claims submitted	\$11,253	\$29,545	\$29,545
K050	Department Of Public Safety	38050004	MISC REV-STP	4890070000	OTHR REIMB-ST AGENCY	Section 56-11-550	Operations of State Transport Police; for International Fuel Tax Agreement (IFTA) law enforcement overhead and dyed fuel reimbursements	State Transport Police	Section 56-11-550, Section 23-6-50	STP Officers enforce the IFTA laws and are reimbursed for the overhead costs of this performance; STP Officers perform dyed fuel inspections and are reimbursed for the overhead costs of performing these inspections.	\$309,741	\$228,537	\$228,537
K050	Department Of Public Safety	38050004	MISC REV-STP	4890070001	OTH REIM-AGY DYE FUE	Section 56-11-550	Operations of State Transport Police; for International Fuel Tax Agreement (IFTA) law enforcement overhead and dyed fuel reimbursements	State Transport Police	Section 56-11-550, Section 23-6-50	STP Officers enforce the IFTA laws and are reimbursed for the overhead costs of this performance; STP Officers perform dyed fuel inspections and are reimbursed for the overhead costs of performing these inspections.	\$108,000	\$117,685	\$117,685
K050	Department Of Public Safety	38050005	MISC REV-BPS	4310080000	Non-Cash Asset Donat	N/A	Operations of Bureau of Protective Services	Bureau of Protective Services	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$1,519	\$506	\$506

K050	Department Of Public Safety	38050006	SAFETY & GRANTS	4110020004	MISC FEE NONRES ACC	Section 23-6-50; Section 30-4-30	Operations of Highway Safety & Justice Programs; to collect costs for providing FOIA requests	Office of Highway Safety and Justice Programs	Section 23-6-50; Section 30-4-30	\$43.75 charged for accident studies	\$7,950	\$6,200	\$6,200
K050	Department Of Public Safety	38050006	SAFETY & GRANTS	4110020013	MISC FEE HIWAY SAFE	Section 23-6-50; Section 30-4-30	Operations of Highway Safety & Justice Programs; to collect costs for providing FOIA requests	Office of Highway Safety and Justice Programs	Section 23-6-50; Section 30-4-30	Send invoices to parties who receive requested FOIA information	\$165,570	\$100,136	\$100,136
K050	Department Of Public Safety	38050006	SAFETY & GRANTS	4310080000	Non-Cash Asset Donat	N/A	Operations of Highway Safety & Justice Programs	Office of Highway Safety and Justice Programs	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$1	\$0	\$0
K050	Department Of Public Safety	38050006	SAFETY & GRANTS	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	Office of Highway Safety and Justice Programs	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$12,827	\$12,827
K050	Department Of Public Safety	38220000	DRIVING UNDER SUSP	4226010000	PENALTIES-FORFEITURE	Section 56-1-460	To collect fines imposed for conviction of driving with a suspended license	Highway Patrol	Section 56-1-460	\$100 of each fine imposed pursuant to Section 56-1-460	\$1,137,155	\$1,129,555	\$1,129,555
K050	Department Of Public Safety	38220000	DRIVING UNDER SUSP	4520010000	REFUND PYR EXP	Section 56-1-460	To record refunds of prior year expenditures	Highway Patrol	Section 56-1-460	Refunds for credits or incorrect charges from expenditures paid in previous years	\$6,303	\$3,640	\$3,640
K050	Department Of Public Safety	38860000	TRAFFIC REC DATA REV	4310080000	Non-Cash Asset Donat	N/A	Operations of Highway Patrol	Highway Patrol	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$0	\$2,280	\$2,280
K050	Department Of Public Safety	38860000	TRAFFIC REC DATA REV	4480060003	SL LIST ACC REC RPT	Section 23-6-50	To fund the costs of processing and entering traffic collision data (form TR-310). This data is used by Office of Highway Safety, DPS, and by DMV so that they can fulfill their respective missions and statutory requirements.	Office of Highway Safety and Justice Programs	Section 23-6-50	DMV receives TR-310s (accident report forms) from law enforcement and forwards them to DPS to enter the required data into the Traffic Records System maintained by Office of Highway Safety. DMV will provide the actual revenue generated from the sale of TR...	\$524,821	\$441,673	\$441,673
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4150100016	M/V LIC-TITLE FEE	Section 56-19-420	Operations of Highway Patrol	Highway Patrol	Section 56-19-420	A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.	\$8,199,823	\$8,334,938	\$8,334,938
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4150100021	M/V LIC-DRIVER LIC	Section 56-19-420	Operations of Highway Patrol	Highway Patrol	Section 56-19-420	A portion of the \$15 charge by DMV for the issuance, transfer, or duplicate title.	\$66,310	\$60,325	\$60,325
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4310080000	Non-Cash Asset Donat	N/A	Operations of Highway Patrol	Highway Patrol	N/A	This is an offset account and not true revenue that can be spent. Postings to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$0	\$10	\$10
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4470040000	RENT-ST OWN PROP	Section 23-6-50	Operations of Highway Patrol	Highway Patrol	Section 23-6-50	By monthly rental fee collected from State Office of Victim Assistance of HP owned property in Bennettsville	\$0	\$1,000	\$1,000
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4520010000	REFUND PYR EXP	Section 23-6-50	To record refunds of prior year expenditures	Highway Patrol	Section 23-6-50	Refunds for credits or incorrect charges from expenditures paid in previous years	\$2,095	\$147,782	\$147,782
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4520010039	SCANA & SANTEE COOPE	N/A	SCANA SETTLEMENT	Highway Patrol	N/A	SCANA settlement / Civil Action No 2017-CP-25-335	\$1,139	\$500	\$500
										Reimbursement			

K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4530030027	MISC REV - DEA	Section 23-6-50	Operations of Highway Patrol	Highway Patrol	Section 23-6-50	for expenditures of drug enforcement activities	\$7,161	\$12,032	\$12,032
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	4890070000	OTHR REIMB-ST AGENCY	Section 23-6-50	Operations of the Highway Patrol Safety Improvement Team (SIT) at DOT Work Zones and the Target Zero Team	Highway Patrol	Section 23-6-50	HP SIT enforce the traffic laws of DOT Work Zones. HP has an Agreement with DOT for reimbursement of actual costs of this performance limited to a maximum amount of \$1,750,000 set by terms of the Agreement. HP Target Zero Team Agreement with DOT for rei...	\$676,990	\$2,219,429	\$2,219,429
K050	Department Of Public Safety	38B80000	HP FINES WORK ZONE	4220010000	COURT FINE	Section 56-5-1535	Designated for use by the Department of Public Safety to be used for work zone enforcement	Highway Patrol	Section 56-5-1535	65% of any imposed on a person who violates the endangerment of a highway worker provision	\$42,138	\$20,598	\$20,598
K050	Department Of Public Safety	38N10000	NASCAR LIC PLATE HWY	4120250000	SPEC PL-MV LICENSE	SECTION 56-3-8710	Promote highway safety in conjunction with the Department of Transportation and NASCAR or a NASCAR driver or team	Office of Highway Safety	Section 23-6-50	One-fourth of the fees collected from the sale of a NASCAR or a NASCAR driver's or team's license plate from the Department of Motor Vehicles	\$200	\$500	\$500
K050	Department Of Public Safety	39580001	SALE OF ASSET-HI PAT	4536010000	SL-MCH/EQ(NCAP)	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	Highway Patrol	Section 23-6-50	Equipment turned over to the Surplus Section of the Department of Administration who sell these items at public auction. The funds received less the administrative cost are transferred to DPS.	\$48,591	\$41,384	\$41,384
K050	Department Of Public Safety	39580001	SALE OF ASSET-HI PAT	4536050000	SALE OF VEHICLES	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	Highway Patrol	Section 23-6-50	Vehicles that exceed 125,000 miles are turned over to the Surplus Section of the Department of Administration who sell these vehicles as is at public auction. The funds received less the administrative cost are transferred to DPS.	\$586,602	\$800,000	\$800,000
K050	Department Of Public Safety	39580001	SALE OF ASSET-HI PAT	4536060000	SALE OF LAND	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	Highway Patrol	Section 23-6-50	Sale of 0.18 acre at 4195 Hwy. 701 N, Conway	\$0	\$5,333	\$5,333
K050	Department Of Public Safety	39580003	SALE OF ASSETS-STP	4536010000	SL-MCH/EQ(NCAP)	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	State Transport Police	Section 23-6-50	Equipment turned over to the Surplus Section of the Department of Administration who sell these items at public auction. The funds received less the administrative cost are transferred to DPS.	\$0	\$31,930	\$31,930
K050	Department Of Public Safety	39580003	SALE OF ASSETS-STP	4536050000	SALE OF VEHICLES	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	State Transport Police	Section 23-6-50	Vehicles that exceed 125,000 miles are turned over to the Surplus Section of the Department of Administration who sell these vehicles as is at public auction. The funds received less the administrative cost are transferred to DPS.	\$71,895	\$142,092	\$142,092
										This is an offset account and not true revenue that can be spent. Postings			

K050	Department Of Public Safety	39580004	SALE OF ASSETS-BPS	4310080000	Non-Cash Asset Donat	N/A	Bureau of Protective Services	Bureau of Protective Services	N/A	to this fund are for assets found, retired or traded and cell phone replacements to populate an asset shell.	\$0	\$67,591	\$67,591
K050	Department Of Public Safety	39580004	SALE OF ASSETS-BPS	4536010000	SL-MCH/EQ(NCAP)	Section 23-6-50	The Dept. is authorized to receive funds for the sale of vehicles, equipment and various assets and must expend these funds for like items	Bureau of Protective Services	Section 23-6-50	Equipment turned over to the Surplus Section of the Department of Administration who sell these items at public auction. The funds received less the administrative cost are transferred to DPS.	\$4,111	\$1,510	\$1,510
K050	Department Of Public Safety	39C70000	LAW ENFORCEMENT SURC	4225010000	CONVICTION SURCHARGE	Section 14-1-212	For equipment, vehicle purchases, and associated vehicle expenses, including maintenance and gasoline	Highway Patrol	Section 14-1-212	14.44 percent of the \$25 surcharge will be imposed on all fines, forfeitures, escheatments, or other monetary penalties imposed in General Sessions, Magistrate's and Municipal Court for misdemeanor traffic offenses or for nontraffic violations.	\$1,801,295	\$1,700,885	\$1,700,885
K050	Department Of Public Safety	39C70000	LAW ENFORCEMENT SURC	4520010000	REFUND PYR EXP	Section 14-1-212	To record refunds of prior year expenditures	Highway Patrol	Section 14-1-212	Refunds for credits or incorrect charges from expenditures paid in previous years	\$285	\$95	\$95
K050	Department Of Public Safety	45470000	UNINSURED ENFORCE	4150170000	FINANCIAL RESP FEES	Section 56-10-550, 552, 554 Section 38-73-470	Collection of funds from insurance companies to pay cost of troopers collecting suspended vehicle tags and drivers licenses.	Highway Patrol	Section 56-10-550, 552,554 Section 38-73-470	80 cents of the yearly premium for uninsured motorist coverage and the interest earned on the account in which the funds are deposited.	\$4,298,866	\$4,207,333	\$4,207,333
K050	Department Of Public Safety	45470000	UNINSURED ENFORCE	4520010000	REFUND PYR EXP	Section 56-10-550, 552, 554 Section 38-73-470	To record refunds of prior year expenditures	Highway Patrol	Section 56-10-550, 552,554 Section 38-73-470	Refunds for credits or incorrect charges from expenditures paid in previous years	\$0	\$22,437	\$22,437
K050	Department Of Public Safety	45470000	UNINSURED ENFORCE	4660010000	INVEST ERN	Section 56-10-550, 554 Section 38-73-470	Investment earnings on collection of funds from insurance companies to pay cost of troopers collecting suspended vehicle tags and drivers licenses.	Highway Patrol	Section 56-10-550, 552,554 Section 38-73-470	Interest earned on the account in which the funds are deposited.	\$70,876	\$48,861	\$48,861



Name of Agency Contact:	Julie Jeffers
Contact Phone Number:	(803) 896-7816
Contact Email Address:	JulieJeffers@SCDPS.GOV
Link To Fees:	<a href="https://scdps.sc.gov/sites/scdps/files/Documents/accountability/FY23%20FINES-FEES%20COLLECTED%20-PROVISO%20117.70.pdf">https://scdps.sc.gov/sites/scdps/files/Documents/accountability/FY23%20FINES-FEES%20COLLECTED%20-PROVISO%20117.70.pdf</a>

Agency Funds

Cash Balances and Expenditures

Agency Code	Agency Name	Fund Number	Fund Title	Year End Cash Balance	Total Expenditures From Fund	Cash Balance as a % of Expenditures	Describe in detail why the agency needs to carry forward a balance greater than one-sixth (16.5% = 60 days) of the funds identified as total expenditures for the prior fiscal year
K050	Department Of Public Safety	30350000	OPERATING REVENUE	\$2,602,022	\$1,955,030	133.09%	BPS receives these revenues for Private Detective Fees from SLED and security contracts with other state agencies. Payroll is a major expenditure of these funds; therefore, BPS needs to carry forward enough cash to support payroll expenditures until curr...
K050	Department Of Public Safety	30350017	DISASTR REIMB-ST FD	\$93,451	\$1,333,384	7.01%	DPS may collect, expend, retain, and carry forward all funds received from other state or federal agencies as reimbursement for expenditures incurred when personnel and equipment are mobilized and expenses incurred due to an emergency.
K050	Department Of Public Safety	30980000	DONATIONS	\$5,551	\$2,000	277.55%	All revenue received for this purpose shall be used to provide scholarships to the children of law enforcement officers killed in the line of duty.
K050	Department Of Public Safety	31980000	MOTOR CAR-OTH OP REV	\$1,054,800	\$1,734,489	60.81%	The cash flow/revenue in this fund is unpredictable. Carry forward funds are needed for personal services, radio service, grant match, replacement of high mileage cars and weigh station repairs.
K050	Department Of Public Safety	33240001	DPS BUILDING FUND-HP	\$63,056	\$2,637,199	2.39%	
K050	Department Of Public Safety	33240002	DPS BUILDING FUND-AD	\$3,385,170	\$1,609,162	210.37%	This revenue is limited to \$4.4 million per year and supports both the Administration and Highway Patrol Building Funds. Funds are used for the Blythewood building maintenance, repairs and the operations in the Highway Patrol. This revenue is not distrib
K050	Department Of Public Safety	33550000	HALL OF FAME	\$48,366	\$167,570	28.86%	Cash is carried forward to cover payroll and operating costs at the Hall of Fame. Over the last few fiscal years, the Hall of Fame incurred expenses that exceeded actual revenues resulting in less cash reserve.
K050	Department Of Public Safety	33D70000	DUI ALC/DRUG FINE	\$368,858	\$419,378	87.95%	DPS expends these funds for Highway Patrol operating. This fund has seen a sharp decline in revenue and therefore has become unstable.
K050	Department Of Public Safety	34680001	CF CASH-CT ORD-HP-ST	\$290,659	\$10,062	2888.68%	Cash flow/revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is needed to support ongoing K9 program expenses and for purchases of equipment.
K050	Department Of Public Safety	34680002	CF CASH-CT ORD-HP-FD	\$706,098	\$436,492	161.77%	Cash flow/revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is needed to support ongoing K9 program expenses and for purchases of equipment.
K050	Department Of Public Safety	34680003	CF CASH-CT ORD-STP-S	\$91,005	\$0	0.00%	
K050	Department Of Public Safety	34680004	CF CASH-CT ORD-STP-F	\$3,664	\$8,861	41.35%	Cash flow/Revenue is unpredictable because funds cannot be spent until cases are adjudicated. Carry forward cash is needed for continued support of State Transport Police officers.
K050	Department Of Public Safety	35370000	DUI-IN-CAR VIDEO CAM	\$3,234,340	\$2,678,659	120.74%	DPS is required by law to provide ALL law enforcement agencies in SC with in-car video cameras. The funds that are received the last quarter of the fiscal year cannot be expended in that fiscal year because of the time necessary to order and receive the
K050	Department Of Public Safety	35940000	SIZE & WT REVIT PGM	\$1,168,580	\$3,200,739	36.51%	Balances are used for July and August payroll, beginning of year purchases for CVRP, fuel, phone service, utilities, scale maintenance contracts and auto insurance premiums.
K050	Department Of Public Safety	38050000	MISCELLANEOUS REV	\$309,841	\$0	0.00%	The revenue in this fund is unpredictable and the fund is used to primarily incur disaster related expenditures for the agency. Carry forward balances are needed for unexpected natural disasters.
K050	Department Of Public Safety	38050001	MISC REV-HI PATROL	\$2,279,350	\$419,990	542.72%	The revenue in this fund is unpredictable and the fund is used primarily to purchase inventory for the Highway Patrol Supply Warehouse and Fleet Shop. Carry forward balances are needed for beginning of year inventory purchases.
K050	Department Of Public Safety	38050002	MISC REV-ADMIN	\$173,475	(\$15,469)	-1121.44%	The revenue in this fund is unpredictable and the fund is used primarily to purchase inventory for the Administration Warehouse. Carry forward balances are needed for beginning of the year inventory purchases.
K050	Department Of Public Safety	38050003	MISC REV-FOIA	\$644,416	\$68,214	944.70%	These funds are expended on equipment and supplies used by employees responding to FOIA requests.
K050	Department Of Public Safety	38050004	MISC REV-STP	\$259,511	\$644,235	40.28%	These funds are expended by STP for beginning of the year purchases for law enforcement equipment, office leases, grounds maintenance and custodial services.
K050	Department Of Public Safety	38050005	MISC REV-BPS	\$8,703	\$11,178	77.86%	Revenue in this fund is unpredictable and these funds are expended for special non-recurring items for BPS.
K050	Department Of Public Safety	38050006	SAFETY & GRANTS	\$333,236	\$181,097	184.01%	These funds are expended by the Office of Highway Safety and Justice Programs for July and August payroll and beginning of the year operating expenditures.
K050	Department Of Public Safety	38220000	DRIVING UNDER SUSP	\$939,031	\$1,615,752	58.12%	These funds are expended for Highway Patrol operating costs including payroll, beginning year blanket purchase orders, equipment, and repairs.
K050	Department Of Public Safety	38860000	TRAFFIC REC DATA REV	\$1,517,676	\$438,475	346.13%	These funds are acquired from DMV to provide support for the data entry function within the Office of Highway Safety. Carry forward is used to cover payroll and operating expenses for data entry clerks.
K050	Department Of Public Safety	38B60000	HP FEES,FINE&ASSESSM	\$6,966,407	\$13,203,598	52.76%	Troopers are paid from these fines and DPS needs to retain approximately 3 months of the payroll costs. Additionally, carry forward funds will be utilized to cover the following: MAIT team expenses, fuel, office leases, DOT overtime projects and equipment
K050	Department Of Public Safety	38B80000	HP FINES WORK ZONE	\$103,128	\$0	0.00%	
K050	Department Of Public Safety	38N10000	NASCAR LIC PLATE HWY	\$200	\$0	0.00%	
K050	Department Of Public Safety	39580001	SALE OF ASSET-HI PAT	\$749,416	\$2,434,722	30.78%	These revenues are unpredictable and carry forward funds are needed to replace high-mileage law enforcement vehicles. The agency also plans to fund a roofing project with a portion of the cash balance.
K050	Department Of Public Safety	39580002	SALE OF ASSETS-ADMIN	\$58,635	\$20,885	280.75%	These revenues are unpredictable and carry forward funds are utilized to replace high-mileage administrative vehicles or other administrative equipment.
K050	Department Of Public Safety	39580003	SALE OF ASSETS-STP	\$417,266	\$71,004	587.67%	These revenues are unpredictable and carry forward funds are utilized to replace high-mileage law enforcement vehicles or other law enforcement equipment.
K050	Department Of Public Safety	39580004	SALE OF ASSETS-BPS	\$18,871	\$78,745	23.96%	These revenues are unpredictable and carry forward funds are utilized to replace high-mileage law enforcement vehicles or other law enforcement equipment.
K050	Department Of Public Safety	39C70000	LAW ENFORCEMENT SURC	\$1,073,398	\$1,258,940	85.26%	These funds are used for operations of the Highway Patrol. Carry forward cash balances are used to pay for CVRP expenditures at the beginning of the fiscal year.

K050	Department Of Public Safety	45470000	UNINSURED ENFORCE	\$4,054,106	\$4,803,074	84.41%	Salaries of troopers are paid with these funds and at least 3 months in salaries must be carried forward to cover costs before revenue is received in the new year. Additionally, carry forward cash will be utilized for purchasing officer equipment.
K050	Department Of Public Safety	49730000	EDUC IMPROVEMENT	\$1,354,230	\$24,474,125	5.53%	All revenue received for this purpose shall be utilized by the department for the purpose of hiring certified law enforcement officers to serve as a school resource officer for school districts, including the South Carolina Public Charter School District ...



