

STATE OF SOUTH CAROLINA
DEPARTMENT OF EDUCATION

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STATE SUPERINTENDENT OF EDUCATION



Fiscal Year 2017–18 Fines and Fees Report

Report to the Chairman of the Senate Finance Committee
and the Chairman of the House Ways and Means Committee

Pursuant to Proviso 117.74

September 1, 2018

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Introduction

In compliance with Proviso 117.74, the South Carolina Department of Education (SCDE) must provide the General Assembly with information regarding fines and fees that were charged and collected in Fiscal Year 2017-18. Furthermore this report must be posted on the agency's website by September first. See Proviso 117.74 below:

117.74. (GP: Fines and Fees Report) In order to promote accountability and transparency, each state agency must provide and release to the public via the agency's website, a report of all aggregate amounts of fines and fees that were charged and collected by that state agency in the prior fiscal year. The report shall include, but not be limited to: (1) the code section, regulation, or proviso that authorized the fines and fees to be charged, collected, or received; (2) the amount of the fine or fee; (3) the amount received by source; (4) the purpose for which the funds were expended by the agency; (5) the amount of funds transferred to the general fund, if applicable, and the authority by which the transfer took place; and (6) the amount of funds transferred to another entity, if applicable, and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred. The report must be posted online by September first. Additionally, the report must be delivered to the Chairman of the Senate Finance Committee and the Chairman of the House Ways and Means Committee by September first. Funds appropriated to and/or authorized for use by each state agency shall be used to accomplish this directive.

South Carolina Department of Education
FY 2017-18

Proviso 117.74 Fines and Fees Report | September 1, 2018

OFFICE OF ADULT EDUCATION

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or received	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
Reg. 43-259 – Adult Education Reg. 43-237.1 – Adult Education Program	\$19,100	A \$200 registration fee per registrant for Adult Education Teacher Recertification course	NA	NA
Reg. 43-259 – Adult Education Reg. 43-237.1 – Adult Education Program	\$204,019.90	\$10 walk-in fee/\$10 online fee per request for preparation of duplicate high school diplomas	NA	NA
Reg. 43-259 – Adult Education Reg. 43-237.1 – Adult Education Program	\$357,038.63	\$10 walk-in fee/\$10 online and credit card order per request for preparation of GED duplicate diplomas or transcripts; \$37.50 per GED subtest and \$24.50 per TASC subtest	NA	NA

Each summer the Office of Adult Education (OAE) charges a \$200 fee for local provider staff to take graduate level training courses through the College of Charleston. OAE has developed 5 courses that are offered each summer. The total number of students is capped at 100. These courses count towards program staff re-certification hours.

The collected fees were used to cover tuition cost at the College of Charleston, and to cover salaries, benefits, and operational cost of office staff on the Assessment Team located at 1401 Senate Street.

OFFICE OF EDUCATOR SERVICES

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or received	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
Proviso 1.10 – SDE: Revenue Authorization	\$1,200	A \$75 fee per Career and Technology Education instructor trade exam to cover the cost of the assessment	NA	NA
Reg. 43-52 – Application for Teaching Credential	\$754,500	A \$105 fee per request to cover the costs of evaluating and processing educator certifications	NA	NA
Proviso 1.10 – SDE: Revenue Authorization	\$211,400	A \$250 registration fee per registrant to cover the costs of pre-service training sessions for participants in the PACE program; Also included are \$100 make-up fee for one missed session or \$150 make-up fee for two missed sessions	NA	NA

OFFICE OF FINANCE

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
Reg. 43-71 – Free Textbooks	\$1,489,084.48	Fees collected from lost or damaged textbooks used to replace lost and damaged textbooks, maintain automated textbook inventory computer system; Textbook insurance policy; costs associated with textbook adoption and textbook auditing	NA	NA

OFFICE OF MEDICAID SERVICES

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or received	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
Proviso 1.10 – SDE: Revenue Authorization	\$203,532.02	Fee collected to offset SCDE cost of administering the School District Administrative Claiming Program as set forth in Memoranda of Agreement with the SCDE and with each participating school district.	NA	NA

OFFICE OF PUBLIC INFORMATION

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or received	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
S.C. Code § 30-4-30(B). Freedom of Information Act	\$470.05	Freedom of Information Act Requests	NA	NA

OFFICE OF SCHOOL FACILITIES

Code section, regulation or proviso that authorized the fines and fees to be charged, collected, or received	Amount received by source	Purpose of which the funds were expended by the agency	Amount of funds transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred
Proviso 1.10 – SDE: Revenue Authorization	\$680	\$40 fee per Chapter 1 inspector application to cover the costs of evaluation and processing for approval to become a Chapter 1 inspector	NA	NA

OFFICE OF EDUCATOR EFFECTIVENESS AND LEADERSHIP DEVELOPMENT

Code Section, Regulation or Proviso that Authorized the Fines and Fees to be Charged, Collected or Received	Amount Received by Source	Purpose of which the Funds were Expended by the Agency	Amount of Funds Transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred.
SC Code 59-24-80. School Administrators. Formal induction program for first year principals.	\$28,800	\$200 registration fee per registrant to cover costs of materials and supplies for the Principal Induction Program.	NA	NA
SC Code 59-24-65. Principals' Executive Institute (PEI); program design task force; purpose; governing regulations; focus.	\$2,700	\$100 registration fee per registrant to cover costs of materials and supplies for the School Leadership Executive Institute.	NA	NA
Reg. 43-205 - Administrative and Professional Personnel Qualifications, Duties and Workloads. Required Credentials for Professional Staff Members.	\$1,400	\$100 registration fee per registrant to cover costs of materials and supplies for the Institute for District Administrators	NA	NA

OFFICE OF STUDENT INTERVENTION SERVICES

Code Section, Regulation or Proviso that Authorized the Fines and Fees to be Charged, Collected or Received	Amount Received by Source	Purpose of which the Funds were Expended by the Agency	Amount of Funds Transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred.
Proviso 1.10 – SDE: Revenue Authorization and Proviso 117.113 - (GP: SCOIS Transfer)	\$3,711	<p>Fee to non- public schools for the SCOIS program. This is \$395 per year but often we will prorate the amount.</p> <p>SCOIS charges for brochures, pamphlets, posters, and site licenses. This revenue is used to pay for these items that are sold to the schools.</p>	NA	NA

OFFICE OF TRANSPORTATION

Code Section, Regulation or Proviso that Authorized the Fines and Fees to be Charged, Collected or Received	Amount Received by Source	Purpose of which the Funds were Expended by the Agency	Amount of Funds Transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred.
SC Code 59-67-420. Transportation of Pupils; School Buses. ARTICLE 3 Transportation by State or State Aid for Transportation - Extent of transportation to be provided.	\$0	Fees collected from school districts for hazardous traffic route transportation.	NA	NA
SC Code 59-67-510. Transportation of Pupils; School Buses. ARTICLE 3 Transportation by State or State Aid for Transportation - Use of transportation equipment for special events, office of Adjutant General and armed services reserve component functions, and other educational purposes.	\$3,590,854.81	Fees collected from school districts for state bus permits for use of buses for trips and stops that are not state funded.	NA	NA
Proviso 1.10 – SDE: Revenue Authorization	\$379,826.96	Fees collected from school districts from sale of bus fuel for use in district vehicles.	NA	NA
Proviso 1.10 – SDE: Revenue Authorization	\$98,529.89	Fees collected from vehicle insurance claims.	NA	NA
Proviso 1.10 – SDE: Revenue Authorization	\$141,892	Fees collected from school districts from vandalism incidents.	NA	NA

OFFICE OF VIRTUAL EDUCATION

Code Section, Regulation or Proviso that Authorized the Fines and Fees to be Charged, Collected or Received	Amount Received by Source	Purpose of which the Funds were Expended by the Agency	Amount of Funds Transferred to the General Fund, if applicable and the authority by which the transfer took place	The amount of funds transferred to another entity, if applicable and the authority by which the transfer took place, as well as the name of the entity to which the funds were transferred.
Reg. 43-248 – South Carolina Virtual School Program	\$237,400	Fee collected from districts/schools to provide course(s) to a class of students enrolled in that course during a specific period of the day.	NA	NA
Proviso 1.10 – SDE: Revenue Authorization	\$933,364.78	Registration fees collected to offset costs of instructional materials, instructor fees, and course development for VirtualSC Professional Development.	NA	NA