



**NEWBERRY COUNTY COUNCIL  
WORKSHOP AGENDA**

**October 12, 2022**

**6:00 P.M. or immediately following the conclusion of the Joint Meeting**

Call to order:

Todd Johnson, Chairman

Invocation and Pledge of Allegiance:

Johnny Mack Scurry, Councilman

1. Additions, Deletions & Adoption of the Agenda
2. FILOTS – Rick Farmer and Donna Lominack
3. BONDS – Donna Lominack and Debbie Cromer
4. Adjournment

**Donna Lominack**

**From:** Michelle Mishoe <Michelle.Mishoe@dor.sc.gov>  
**Sent:** Wednesday, February 23, 2022 10:22 AM  
**To:** Donna Lominack  
**Subject:** RE: Newberry County

**CAUTION:** This email originated from outside the Newberry County Network. Maintain caution when opening external links/attachments

Of course I will help!!

Komatsu -1375189-000 – fee started as of 3/31/2002 (tax year 2003).... Assets will start rolling off as of 3/31/2022 (tax year 2023)  
Pioneer- 2143867-000 – fee started as of 4/30/2002 (tax year 2003).... Assets will start rolling off as of 4/30/2022 (tax year 2023)  
Trucast – S01 1878481-000 – fee started as of 12/31/1996 (tax year 2007) – I do not see where it was extended and the S001 will close for tax year 2022 – all assets will be moved to the A003

Let me know if you need anything further! ☺

Michelle



**Michelle Mishoe**

Supervisor

Manufacturing

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South Carolina Department of Revenue | [dor.sc.gov](http://dor.sc.gov)

**2022 FILO ACCOUNTS PER  
DEPARTMENT OF REVENUE**

FILO ACCOUNTS	SID #	SCHEDULE	OPEN DATE	SCHEDULE STATUS	INITIAL EYEMP	TOTAL INVEST	INITIAL FEE YR	FINAL INVEST YR	PROJECT EXT YR	AGREEMENT LENGTH	REQUIRED FEE INVEST	FIXED MILLAGE RATE	ASSESS RATIO	FEE	SPECIAL SOURCE REV CREDIT	TOTAL FEE
HECATE ENERGY WEST NEWBERRY LLC	90669480001	S001	8/19/2021	OPEN	2022	\$4,500,191	2022	2027		30	\$5,000,000	0.38200	6.00%	\$100,050	V	\$11,394
KISWIRE INC	19638630006	S001	8/27/2001	OPEN	2000	\$25,334,407	2000	2005	2010	30	\$5,000,000	0.28400	6.00%	\$157,771		\$157,771
KISWIRE INC	19638630006	S002	8/27/2001	OPEN	2012	\$9,625,341	2012	2017	2022	30	\$2,500,000	0.38700	6.00%	\$39,990		\$39,990
KISWIRE INC	19638630015	S001	1/1/2013	OPEN	2014	\$103,030,086	2014	2019	2024	30	\$2,500,000	0.38500	6.00%	\$1,611,443	V	\$966,866
KOMATSU AMERICA CORP	13731890006	S001	6/28/2005	OPEN	2003	\$13,395,828	2003	2008		20	\$20,000,000	0.23600	6.00%	\$131,214		\$144,334
KRA OPERATIONS LLC	92170180009	S001	2/1/2020	OPEN	2021	\$8,177,204	2021	2026		30	\$11,500,000	0.38200	6.00%	\$147,617	V	\$50,190
KRA REAL ESTATE LLC	90671370003	S001	2/1/2020	OPEN	2021	\$11,822,808	2021	2026		30	\$11,500,000	0.38200	6.00%	\$270,979	V	\$92,133
MACLEAN POWER LLC	20099840016	S001	12/31/2020	OPEN	2021	\$3,131,253	2021	2025		20	\$9,420,000	0.38200	6.00%	\$61,111	V	\$45,834
METAL MASTERS INC	13957300017	S001	1/1/2015	OPEN	2016	\$6,123,801	2016	2021		20	\$4,000,000	0.38100	6.00%	\$121,024		\$121,024
MM TECHNICS LP	42070140000	S001	1/1/2007	OPEN	2018	\$18,075,720	2018	2024		20	\$12,620,000	0.38100	6.00%	\$304,352	V	\$0
OSCAR MAYERS FOOD CORPORATION	14106150008	S001	3/21/1988	OPEN	1997	\$2,907,099	1997	2002	2004	21	\$5,000,000	0.27100	6.00%	\$4,558		\$4,558
PIONEER FROZEN FOODS SOUTH CAROLINA INC	21438670009	S001	2/28/2002	OPEN	2003	\$59,328,440	2003	2008	2013	20	\$5,000,000	0.25700	6.00%	\$284,570	V	\$284,570
PIONEER FROZEN FOODS SOUTH CAROLINA INC	21438670009	S002	2/28/2002	OPEN	2019	\$12,744,583	2019	2024		20	\$2,500,000	0.38200	6.00%	\$209,039	V	\$156,780
SAMSUNG ELECTRONICS HOME APPLIANCES AMERICA LLC	41694580008	S001	1/1/2018	OPEN	2019	\$490,696,120	2019	2027		30	\$350,000,000	0.38200	4.00%	\$6,173,566	V	\$1,000,000
SCHWEITZER MALDUIIT INTERNATIONAL INC	24036640011	S001	1/1/2019	OPEN	2020	\$12,618,758	2020	2025		20	\$4,000,000	0.38100	6.00%	\$251,908	V	\$163,741
SEA PRO BOATS LLC	27297870029	S001	4/1/2015	OPEN	2016	\$4,195,174	2016	2021	2026	20	\$3,463,000	0.38100	6.00%	\$65,161		\$65,161
TRUCAST LLC	18784800007	S002	5/29/1997	OPEN	2009	\$3,597,501	2009	2017		20	\$3,000,000	0.39900	6.00%	\$5,530		\$5,530
WEST DEVELOPMENT LLC	18784810007	S003	5/29/1997	OPEN	2018	\$3,538,423	2018	2023		30	\$3,000,000	0.38200	6.00%	\$8,729		\$8,729
WEST FRASER INC	3148146008	S001	1/1/2021	OPEN	2022	\$100	2022	2027		20	\$5,000,000	0.38200	6.00%	\$4,139	V	\$4,139
WEST FRASER INC	23816690029	S001	5/1/2008	OPEN	2005	\$14,121,341	2005	2010		20	\$12,200,000	0.34500	6.00%	\$47,036	V	\$39,981
WEST FRASER INC	14060290001	S002	12/1/2021	OPEN	2017	\$75,558,281	2017	2022	2027	20	\$60,000,000	0.38200	6.00%	\$744,784	V	\$633,067
NEWBERRY ELECTRIC COOPERATIVE INC	14060290001	T001	12/1/2021	OPEN	2022	\$1,965,676	2022	2027		30	\$2,500,000	0.36700	6.00%	\$318	V	\$33,389
NEWBERRY ELECTRIC COOPERATIVE INC	14060290001	T002	12/1/2021	OPEN	2022	\$14,876	2022	2027		30	\$2,500,000	0.36700	6.00%	\$318	V	\$254,40
NEWBERRY ELECTRIC COOPERATIVE INC	14060290001	T003	12/1/2021	OPEN	2022	\$2,887	2022	2027		30	\$2,500,000	0.36700	6.00%	\$62	V	\$49,60
TOTAL														\$ 10,876,937		\$ 4,119,685

S SCHEDULE - FILO  
T SCHEDULE - NON-MANUFACTURING FEE

UPDATED: OCTOBER 4, 2022  
BY: MELINDA LONG

2022 FEE IN LIEU

MANUFACTURER	ACCT NO.	VALUE	A/V %	FILIO TAX	MULTI CO.	A/V 10.5%	CURRENT TAX	DIFFERENCE
Hecate Energy West S01	906066948-000-1(382)	4,365,185	261,911	\$11,394.00	\$11.39	458,344	\$167,754.06	\$156,360.06
Kiswire Inc. S01	1963863-000(385)	9,258,867	555,532	\$157,771.00	\$157.77	972,181	\$355,818.26	\$198,047.26
Kiswire Inc. S02	1963863-000(385)	1,722,216	103,333	\$39,990.00	\$39.99	180,833	\$66,184.76	\$26,194.76
Kiswire Inc. S01	1963863-001(385)	69,759,453	4,185,567	\$966,866.00	\$966.87	7,324,743	\$2,680,855.78	\$1,713,989.78
Komatsu Amer. Corp.	1375189-000(236)	9,266,536	555,992	\$144,334.00	\$144.33	972,986	\$356,112.98	\$211,778.98
KRA Real Estate LLC S01	9067137-000(382)	11,822,808	709,368	\$92,133.00	\$92.13	1,241,395	\$454,350.51	\$362,217.51
KRA Operations LLC S01	9217018-000(382)	6,440,526	386,432	\$50,190.00	\$50.19	676,255	\$247,509.41	\$197,319.41
Maclean Power LLC S01	2009984-001-6 (382)	2,666,280	159,977	\$45,834.00	\$45.83	279,959	\$102,465.14	\$56,631.14
MM Technics LP S01	4207014-000(18-23)	13,313,718	798,823	\$304,352.00	\$304.35	1,397,940	\$511,646.18	\$207,294.18
Metal Masters S01	1395730-001 (381)	5,294,149	317,649	\$121,024.00	\$121.02	555,886	\$203,454.15	\$82,430.15
Newberry Electric T01	1406029-001 (367)	1,906,706	114,402	\$33,589.00	\$33.59	200,204	\$73,274.71	\$39,685.71
Newberry Electric T02	1406029-001 (367)	14,430	866	\$254.40	\$0.25	1,515	\$554.54	\$300.14
Newberry Electric T03	1406029-001 (367)	2,800	168	\$49.60	\$0.05	294	\$107.60	\$58.00
Oscar Mayer Foods S01	141615-000 (271)	280,294	16,818	\$4,558.00	\$4.56	29,431	\$10,771.70	\$6,213.70
Pioneer Frozen Foods S01	2143867-000 (257)	18,454,630	1,107,278	\$284,570.00	\$284.57	1,937,736	\$709,211.43	\$424,641.43
Pioneer Frozen Foods S02	2143867-000(382)	9,120,384	547,223	\$156,780.00	\$156.78	957,640	\$350,496.36	\$193,716.36
Samsung S01	4169458-000(382)	404,029,172	24,241,750	\$1,000,000.00	\$1,000.00	42,423,063	\$15,526,841.08	\$14,526,841.08
Schweitzer Maudit S01	2403664-001 (382)	10,990,750	659,445	\$163,741.00	\$163.74	1,154,029	\$422,374.52	\$258,633.52
Sea Pro S01	2729787-002 (382)	2,850,421	171,025	\$65,161.00	\$65.16	299,294	\$109,541.68	\$44,380.68
Trucast LLC S02	1878481-000 (399)	1,901,827	114,110	\$45,530.00	\$45.53	199,692	\$73,087.21	\$27,557.21
Trucast LLC S03	1878481-000 (382)	2,562,359	153,742	\$58,729.00	\$58.73	269,048	\$98,471.46	\$39,742.46
West Develop LLC S01	3148146-000-8(382)	180,600	10,836	\$4,139.00	\$4.14	18,963	\$6,940.46	\$2,801.46
West Fraser Inc. S01	2381669-002 (382)	2,272,257	136,335	\$39,981.00	\$39.98	238,587	\$87,322.84	\$47,341.84
West Fraser Inc. S02	2381669-002 (381)	32,494,956	1,949,697	\$633,067.00	\$633.07	3,411,970	\$1,248,781.16	\$615,714.16
<b>TOTAL</b>		<b>620,971,324</b>	<b>37,258,279</b>	<b>\$4,424,037.00</b>	<b>\$4,257.48</b>	<b>65,201,989</b>	<b>\$23,863,927.98</b>	<b>\$19,439,890.98</b>
MM Technics LP exempt	4207014-000(18-23)	13,313,718	798,823	\$304,352.00	\$304.35	1,397,940	\$511,646.18	\$207,294.18
<b>TOTAL AS 6/30/2023</b>		<b>607,657,606</b>	<b>36,459,456</b>	<b>\$4,119,685.00</b>	<b>\$3,953.13</b>	<b>63,804,049</b>	<b>\$23,352,281.80</b>	<b>\$19,232,596.80</b>
Newberry Electric T03	1406029-000- (367)	2800		\$10.98				

2022 FEE IN LIEU

SCHOOL BONDS 14.5%	SCHOOL GENERAL FUNDS 49.2%	COMM.SERVICE 1.9%	Co. Bonds 1.4%	Co. Gen 33.0%	DIFFERENCE
\$22,672.21	\$76,929.15	\$2,970.84	\$2,189.04	\$51,598.82	\$156,360.06
\$28,716.85	\$97,439.25	\$3,762.90	\$2,772.66	\$65,355.60	\$198,047.26
\$3,798.24	\$12,887.82	\$497.70	\$366.73	\$8,644.27	\$26,194.76
\$248,528.52	\$843,282.97	\$32,565.81	\$23,995.86	\$565,616.63	\$1,713,989.78
\$30,707.95	\$104,195.26	\$4,023.80	\$2,964.91	\$69,887.06	\$211,778.98
\$52,521.54	\$178,211.02	\$6,882.13	\$5,071.05	\$119,531.78	\$362,217.51
\$28,611.32	\$97,081.15	\$3,749.07	\$2,762.47	\$65,115.41	\$197,319.41
\$8,211.52	\$27,862.52	\$1,075.99	\$792.84	\$18,688.28	\$56,631.14
\$30,057.66	\$101,988.74	\$3,938.59	\$2,902.12	\$68,407.08	\$207,294.18
\$11,952.37	\$40,555.63	\$1,566.17	\$1,154.02	\$27,201.95	\$82,430.15
\$5,754.43	\$19,525.37	\$754.03	\$555.60	\$13,096.28	\$39,685.71
\$43.52	\$147.67	\$5.70	\$4.20	\$99.05	\$300.14
\$8.41	\$28.54	\$1.10	\$0.81	\$19.14	\$58.00
\$900.99	\$3,057.14	\$118.06	\$86.99	\$2,050.52	\$6,213.70
\$61,573.01	\$208,923.58	\$8,068.19	\$5,944.98	\$140,131.67	\$424,641.43
\$28,088.87	\$95,308.45	\$3,680.61	\$2,712.03	\$63,926.40	\$193,716.36
\$2,106,391.96	\$7,147,205.81	\$276,009.98	\$203,375.78	\$4,793,857.56	\$14,526,841.08
\$37,501.86	\$127,247.69	\$4,914.04	\$3,620.87	\$85,349.06	\$258,633.52
\$6,435.20	\$21,835.29	\$843.23	\$621.33	\$14,645.62	\$44,380.68
\$3,995.80	\$13,558.15	\$523.59	\$385.80	\$9,093.88	\$27,557.21
\$5,762.66	\$19,553.29	\$755.11	\$556.39	\$13,115.01	\$39,742.46
\$406.21	\$1,378.32	\$53.23	\$39.22	\$924.48	\$2,801.46
\$6,864.57	\$23,292.18	\$899.49	\$662.79	\$15,622.81	\$47,341.84
\$89,278.55	\$302,931.37	\$11,698.57	\$8,620.00	\$203,185.67	\$615,714.16
<b>\$2,818,784.19</b>	<b>\$9,564,426.36</b>	<b>\$369,357.93</b>	<b>\$272,158.47</b>	<b>\$6,415,164.02</b>	<b>\$19,439,890.98</b>
\$30,057.66	\$101,988.74	\$3,938.59	\$2,902.12	\$68,407.08	\$207,294.18
<b>\$2,788,726.54</b>	<b>\$9,462,437.62</b>	<b>\$365,419.34</b>	<b>\$269,256.36</b>	<b>\$6,346,756.94</b>	<b>\$19,232,596.80</b>

2022 FEE IN LIEU

NO MULTI COUNTY PARK

GREENWOOD MULTI COUNTY PARK

CURRENT LEVY 366