

APPLICATION FOR AD VALOREM TAX EXEMPTION
AS AUTHORIZED BY SECTION 27-31-101, et seq.,
MISS. CODE ANN., AS AMENDED

NAME OF ENTERPRISE Mid-South Industries, Inc.

PHYSICAL ADDRESS 723 E. 21st Street, Laurel, MS 39440

TYPE OF INDUSTRY Manufacturing PRODUCT/SERVICE Walk-in coolers & freezers

LOCATION-COUNTY Jones CITY Laurel

DATE OF COMPLETION 12-1-2018 YEARS REQUESTED 10 years

NEW (SECTION 27-31-101) _____ EXPANSION (SECTION 27-31-105) *

TRUE VALUE OF PROPERTY EXEMPTED \$1,122,641

***Attach an itemized list of property to be exempted as Exhibit "A".**

The applicant requests that the Board approve this application by an Order spread on its minutes declaring that the above property be exempt from all ad valorem taxation except school taxation, and other non-exempted levies, for the period requested. The applicant further requests that the application and certified approval of exemption be forwarded to the Department of Revenue and upon approval and certification, the Board enter a final Order on its minutes granting the exemption. The above information is true and correct as certified by the applicant.

This application is submitted on the 10th day of May, 2019.

Mid-South Industries, Inc.

Applicant (Name of Taxpayer)

By: JEE Thames

Title: V. P. Operations

If business is located within municipal limits, separate applications must be filed with Jones County and the City of Laurel or City of Ellisville.

JONES COUNTY BOARD OF SUPERVISORS
P O BOX 1468
LAUREL MS 39441

AND/OR

LAUREL CITY CLERK
P O BOX 647
LAUREL MS 39441

ELLISVILLE CITY CLERK
110 N COURT ST
ELLISVILLE MS 39437

Exhibit "A"

THERMO-KOOL/Mid-South Industries, Inc. 2018 Plant Expansion Payment Schedule

Vendor	Date	Description	Invoice #	Amount	Paid	Balance Due
Cannon USA	12/7/2017	Metering Machine PO 82952 \$201,745	84997	59,362.50	59,362.50	0.00
Cannon USA	12/22/2017	Metering Machine PO 82952 \$201,745	85021	1,161.00	1,161.00	0.00
Cannon USA	5/16/2018	Metering Machine PO 82952 \$201,745	85124	118,725.00	118,725.00	0.00
Cannon USA	5/16/2018	Metering Machine PO 82952 \$201,745	85125	2,322.00	2,322.00	0.00
Cannon USA	6/26/2018	Metering Machine PO 82952 \$201,745	85175	20,172.00	20,172.00	0.00
Chas. N. Clark Assoc.	03-01-2018	Flood Development Permit \$7,730	9123	7,730.00	7,730.00	0.00
Jefocoat Fence	01-25-2018	Take down chain link fence \$802.50	20504	802.50	802.50	0.00
Jefocoat Fence	04/16/2018	Install chain link fence and gate \$6013.28	20645	6,103.28	6,103.28	0.00
Reeves Construction	01-26-2018	TK East Ditch Expansion \$27,500	1-171129	27,500.00	27,500.00	0.00
Reeves Construction	01-26-2018	TK East Building Expansion \$149,780	1-171205	149,780.00	149,780.00	0.00
Reeves Construction	4/13/2018	Concrete Swale at expansion \$10,300	1-180322	10,300.00	10,300.00	0.00
Reeves Construction	9/20/2018	Install Opening/Concrete Drive behind hardtrack room	1-180731	8,450.00	8,450.00	0.00
DZ Machine	3/5/2018	PO 83781 Mold Machine Hold in schedule payment \$4,000	14360	4,000.00	4,000.00	0.00
DZ Machine	3/5/2018	PO 83781 Mold Machine \$166,730 50% down less \$4000	14496	76,000.00	76,000.00	0.00
DZ Machine	10/22/2018	PO 83781 Mold Machine \$166,730 40% prior to shipment	15217	64,000.00	64,000.00	0.00
DZ Machine		PO 83781 Installation and expenses		6,730.00		6,730.00
DZ Machine	4/16/2018	PO 83781 Mold Machine \$166,730 10% final payment	15329	16,673.00		16,673.00
DZ Machine	9/26/2018	PO 83782 Cost to construct dies	14640	38,141.25	38,141.25	0.00
DZ Machine	11/26/2018	PO 83782 Cost to bevel ends, misc heater wire work	15146	20,021.31	20,021.31	0.00
DZ Machine	3/6/2018	PO 83783 Auto Sq Saw PO 83783 \$28,000 50% down	15304	30,961.43	30,961.43	0.00
DZ Machine	10/22/2018	PO 83783 Auto Sq Saw \$28,000 40% prior to shipment	14512	14,000.00	14,000.00	0.00
DZ Machine		PO 83783 Auto Sq Saw \$28,000 10% final payment	15218	11,200.00	11,200.00	0.00
Gulf Coast Restoration	3/19/2018	Apply Astec Membrane System, 12,875 SF \$22,000	15330	2,800.00		2,800.00
Warthog (FALKOO)	3/20/2018	Invoice for Upgrade PO 83921 \$65,049.00, 65% down	42618	22,000.00	22,000.00	0.00
Warthog (FALKOO)	11/13/2018	Invoice for Upgrade PO 83921 \$65,049.00, 15%	F1-1720-18	42,282.00	42,282.00	0.00
Warthog (FALKOO)		Final payment 20%	F1-1720-18	9,758.00	9,758.00	0.00
Con-Tek	3/20/2018	Floor & Ceiling Press Conversion PO 83922 \$74,990 35%		13,009.80		13,009.80
Con-Tek	5/23/2018	Floor & Ceiling Press Conversion PO 83922 \$74,990 30%	14840	26,246.50	26,246.50	0.00
Con-Tek	5/23/2018	Floor & Ceiling Press Conversion PO 83922 \$74,990 25%	14872	22,497.00	22,497.00	0.00
Con-Tek		Floor & Ceiling Press Conversion PO 83922 \$74,990 10%	14872	18,747.50	18,747.50	0.00
B&R	3/22/2018	Three 4ft vent fans mounted on expansion wall		7,499.00		7,499.00
Four Seasons	4/20/2018	Plant sod	818445	13,112.42	13,112.42	0.00
Kittrell Electric	4/19/2018	Labor for electrical service PO# 84598 \$25,680	4462	749.00	749.00	0.00
Kittrell Electric	11/1/2018	Labor to power up Cannon and DZ	5181801	25,680.00	25,680.00	0.00
Glenn Machine Works	11/13/2018	Rigging to unload and place DZ	11081801	1,546.15	1,546.15	0.00
Riverbend Doors and Awnings	8/28/2018	Coiled door in east wall of hardtrack room	120459H	4,800.00	4,800.00	0.00
CESCO	8/10/2018	All electrical components and accessories	1252	3,424.00	3,424.00	0.00
			NA	36,225.85	36,225.85	0.00
			Total	\$944,512.49	\$897,800.69	\$46,711.80

201,742.50
7,730.00
6,905.78

196,030.00

284,526.99

65,049.00

74,990.00
13,112.42
749.00
27,226.15

4,800.00
3,424.00
36,225.85

Exhibit A

THERMO-KOOL/Mid-South Industries, Inc.

2018 Building and Equipment Other Payment Schedule

Vendor	Date	Description	Invoice #	Amount	Paid	Balance Due
Riverbend Doors and Awnings	2/16/2018	Steel curtain -receiving dock/new door - coil storage	1199	6,206.00	6,206.00	0.00
Mac's Heating and Air	2/12/2018	5 Ton Gas Furnace Hardtrack Room	18034	1,872.50	1,872.50	0.00
Hot Melt Technologies	9/10/2018	6 Hotmelt Systems for Panel Assembly	234520	25,230.00	25,230.00	0.00
Daily Equipment	7/9/2018	Nissan Forklift	D20382	23,540.00	23,540.00	0.00
Endorn Trailer	3/8/2018	Top Hat Gooseneck Trailer 40 foot	V2590	14,950.45	14,950.45	0.00
Arlyn Scale	04/27/2018	Replace scale behind door shear	42818	1,075.00	1,075.00	0.00
System Scale	12/18/2017	Toledo Scale for weighing coil metal	44504	2,413.63	2,413.63	0.00
Custom Colors	07/10/2018	Painted factory breakroom and bathrooms	1552	7,038.00	7,038.00	0.00
Gulf Coast Restoration	3/16/2018	Pressure Wash Plant roof 122,000 SF \$16,500	3181	16,500.00	16,500.00	0.00
Reeves Construction	5/17/2018	Replace concrete apron at Receiving gate	1-180509	8,580.00	8,580.00	0.00
Reeves Construction	9/20/2018	Reinforce awning by hardtrack/canopy over exit door	1-180731	11,565.00	11,565.00	0.00
Creative Computer		Servers, Computers and Accessories	NA	19,257.86	19,257.86	0.00
MBI Alarm Service	5/1/2018	Surveillance Cameras		3,424.00	3,424.00	0.00
Owens Business Machines	3/5/2018	Cannon copier for Sales Department	350403	13,482.00	13,482.00	0.00
Owens Business Machines	11/13/2018	Cannon copier for Accounting Department	365935	15,568.50	15,568.50	0.00
McCaleb Tool Supply	11/13/2018	Original Saw 14" radial arm 16" reach	83303	7,425.90	7,425.90	0.00
Total			Total	\$178,128.84	\$178,128.84	\$0.00

LT/cb
 expansionpay02-21-18
 Revised 11-20-18/lt