

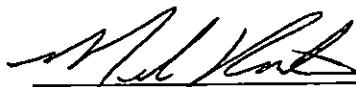
**ORDER: APPROVE AD VALOREM TAX EXEMPTION FOR SMW
MANUFACTURING**

Motion was made by Chad McLarty, duly seconded by Brent Larson, to approve SMW Manufacturing, Inc.'s request for an Ad Valorem Tax Exemption limited to a five year exemption.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 4th day of May, 2020.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Chancery Clerk

Sylvia Baker

From: Chad Darnell <cdarnell@smw-mfg.com>
Sent: Thursday, April 30, 2020 8:11 AM
To: Sylvia Baker
Cc: 'Lisa Kay Scott'; Bill Turner
Subject: RE: SMW Ad Valorem

Just an FYI, I heard from Mike Roberts, I do not need to come to the meeting for Monday they will either email or call me with any questions.

Thanks for all your help.

Look forward to seeing you guys once all this craziness settles.

Chad

From: Chad Darnell
Sent: Thursday, April 30, 2020 9:00 AM
To: Sylvia Baker <SBaker@lafayettecoms.com>
Cc: Lisa Kay Scott <lscott@billturnerlaw.com>; Bill Turner <bturner@billturnerlaw.com>
Subject: SMW Ad Valorem

Hello,

Here are 3 files for SMW Ad Valorem

2019 equipment file
2020 equipment file
2020 building file

Please let me know if they look okay.

Please let me know if I can join the board of supervisors meeting on Monday via phone, zoom, conf call.

Thanks, it would save me a lot of driving from Michigan as there are not flights available right now.

Have a safe day,

~~Chad Darnell~~
~~cdarnell@smw-mfg.com~~
~~www.smw-mfg.com~~



25575 Brest Road
Taylor, MI 48180
(P) 517-596-3300 x106
(F) 517-596-3209
(C) 248-308-8713

POSITION STATEMENT OF TAX ASSESSOR

TRADE NAME OF APPLICANT: SMW Mfg. Inc
 LOCATION: 36 CR 166 Oxford, MS 38655 PARCEL # 132Y-04-051.00(3328)
 EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-101 & 27-31-105
 TYPE OF BUSINESS: Manufacturer
 FINISHED PRODUCTS ARE: Cold Formed & Machined Precision Components
 HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) Yes
 UNDER ANY OTHER TRADE NAME? (YES-NO) No
 ANY OTHER LOCATION? (YES-NO) No
 UNDER ANY OTHER OWNERSHIP? No
 NUMBER OF NEW JOBS? 4 ESTIMATED ANNUAL PAYROLL \$220,000
EXEMPTION TO BE ON:

LAND VALUE AS OF COMPLETION DATE: \$ 322,500
 IMPROVEMENT VALUE AS OF COMPLETION DATE: \$ 6,550,820

PERSONAL PROPERTY:

FURN. & FIX.	VALUE \$	<u>—</u>
MACH. & EQUIP.	VALUE \$	<u>864,474</u> <u>New Expansion</u>
RAW MATERIALS	VALUE \$	<u>—</u>
WORK IN PROCESS	VALUE \$	<u>—</u>
PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE: \$		<u>864,474</u>
EXEMPTION TOTAL VALUE AS OF COMPLETION DATE: \$		<u>12-31-2019</u>

LAND AND IMPROVEMENTS:

OWNER OF LAND: SMW Manufacturing Inc.
 OWNER OF IMPROVEMENTS: Same
 DATE OF IMPROVEMENTS: COMPLETED 12-31-2019 EXPANDED PP 12-31-2019
 ANY PRIOR EXEMPTION: Yes - Personal Prop Only
 (10) YEARS OF EXEMPTION APPLIED FOR: Jan 2020 THRU Dec 31, 2029
 APPLICANT'S REPRESENTATIVE: Chad Darnell
 ADDRESS: 25575 Brest Rd. Taylor MI 48180 PHONE: 248-303-8713 cell
 INVESTIGATED BY: _____
 COMMENTS: First time to ask for exemption on Land and Building
Expansion on Personal Property

DATE: 4-30-2020 TAX ASSESSOR: Jeffrey Baker

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI
CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SMW MFG, INC.
PHYSICAL ADDRESS 36 County Road 166, Oxford, MS 38655
TYPE OF INDUSTRY Manufacturer PRODUCT/SERVICE Cold Formed & Machined Precision
LOCATION - COUNTY Lafayette CITY Oxford DATE OF Components
COMPLETION 12/31/19 YEARS REQUESTED 10

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

NEW JOBS _____ ESTIMATED PAYROLL _____

TRUE VALUE OF PROPERTY EXEMPTED \$ 6,873,320 *Attach
an itemized list of property to be exempted as Exhibit "A". Building & Land.

The applicant request 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 for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the Mississippi Department of Revenue and upon approval and certification by the Commission, 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 30th day of April, 2020

SMW MFG, INC.

(Applicant (Name of Taxpayer))

By: Chad Darnell (Chad Darnell)
Title: CFO

ATTEST:

Chad Darnell
4-30-20

LRMLND01 TAXCY
SMW MANUFACTURING INC
25575 BREST RD

LANDROLL MAINTENANCE
Parcel 132X-04-051.00
Alt Par 069 -04-026-A
Exempt Code JD 0 Tax
Subdivision

LRWLND31/M5
PPIN 3328

District 3030
ADDENDUM

Neighborhood Map Rule 6
TAYLOR MI 48180 St Addr 36 CR 166
Sect/Twn/Rng 04 08 03 Blk OXFORD MS 38655 Redact
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed

Row	Acres	Value	Acres	Value	Acres	Improved	True	Assessed
1								
2	33.50	322500			33.50	6550820	6873320	1030998
	33.50	322500			33.50	6550820	6873320	1030998

Homestead Type Reg 100 DAV Row Acres
Mtg Group Eligible Cls 1 N (Y/N)

New Value Added F-Fire O-Override Last Deed Bk Pg 201908274
Drainage Code Benefit Price Total Last Deed Date 10 3 2019 Typ QCD

Current	2018 Yr	Roll:	Page	Line
L	322500	322500	County	961 5
B	6550820	8735070	City	

Levee Benefits X Use1 Use2 3990 School

Added 5 / 21 / 1987 by Changed 4 / 21 / 2020 by SYLVIA
F5-ADDEND F6-FLAGS F7-SB2 F12-SRCH TABLES F14-SRCH E911 F20-PAPERLINK F24-EXIT

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI
CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SMW MFG, INC
PHYSICAL ADDRESS 36 County Road 166, Oxford, MS 38655
TYPE OF INDUSTRY Manufacturer PRODUCT/SERVICE Cold Formed & Machined Precision Components
LOCATION - COUNTY Leflore CITY Oxford DATE OF COMPLETION 12/31/19 YEARS REQUESTED 10

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

NEW JOBS 4 ESTIMATED PAYROLL \$220,000

TRUE VALUE OF PROPERTY EXEMPTED \$864,474 *Attach an itemized list of property to be exempted as Exhibit "A".

The applicant request 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 for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the Mississippi Department of Revenue and upon approval and certification by the Commission, 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 30th day of April, 2020.

SMW MFG, INC.
Applicant (Name of Taxpayer)
By: Chad Darnell (Chad Darnell)
Title: CFO

ATTEST:

Chad Darnell
4-30-20

SMW MFG, INC

03/03/2020 10:26 AM

Tax Current Year Additions

FYE: 12/31/2019

Asset	Property Description	Date In Service	Tax Cost	Purchased	
				New	Used
<u>Group: 1801 - FORMING</u>					
1579	NATIONAL 1500 5-DIE REBUILD #29 - BACKSHAFT	3/01/19	62,940		X
1580	National 28 1250 CF SN: 39973 - WIRE D	3/01/19	182,183	X	
1581	BTB CONVERSION 9549 -	3/01/19	37,468		X
1590	NATIONAL 1250 #28 5-DIE FEED BOX / WIRE DRAWER	10/01/19	71,604	X	
1611	AUTOMATE BTB 9550	12/01/19	15,976		X
1612	AUTOMATE BTB 9551	12/01/19	22,764		X
1613	AUTOMATE BTB 9552	12/01/19	16,894		X
1614	AUTOMATE BTB 9553	12/01/19	22,912		X
1615	AUTOMATE BTB 9554	12/01/19	20,530		X
1616	REBUILD PRESS 32 2000	12/01/19	40,670		X
	1801 - FORMING		<u>493,942</u>		
<u>Group: 1801 - MACHINING</u>					
1600	TAKAMAZ XW-130 CNC TWIN SPINDLE TURNING	12/01/19	223,550	X	
1610	NEXUS REBUILD SN: 08-0011	12/01/19	64,381		X
1617	AUTOMATE COOLING TOWER	12/01/19	15,086		X
	1801 - MACHINING		<u>303,017</u>		
<u>Group: 1802 - GENERAL PLANT</u>					
1605	1875 H27 ADJUSTMENT SLEEVES	11/01/19	17,550	X	
	1802 - GENERAL PLANT		<u>17,550</u>		
<u>Group: 1809 - LEASEHOLD IMPROVEM</u>					
1618	LIGHT FIXTURES (429 NEW) IAC SUPPLY	12/01/19	49,966	X	
	1809 - LEASEHOLD IMPROVEM		<u>49,966</u>		
	Grand Total		<u>864,474</u>		

POSITION STATEMENT OF TAX ASSESSOR

TRADE NAME OF APPLICANT: SMW Mfg. Inc.
 LOCATION: 36 CE 166, Oxford MS 38655 PARCEL # 132X-04-05400(3328)
 EXEMPTION RELATES TO MISS. CODE OF 1972, SECTION: 27-31-105
 TYPE OF BUSINESS: Manufacturer
 FINISHED PRODUCTS ARE: Cold Formed + machined Precision Components
 HAS THIS ENTERPRISE ENJOYED AN EXEMPTION PREVIOUSLY? (YES-NO) Yes
 UNDER ANY OTHER TRADE NAME? (YES-NO) No
 ANY OTHER LOCATION? (YES-NO) No
 UNDER ANY OTHER OWNERSHIP? No
 NUMBER OF NEW JOBS? 5 ESTIMATED ANNUAL PAYROLL \$275,000
 EXEMPTION TO BE ON:

LAND VALUE AS OF COMPLETION DATE: \$
 IMPROVEMENT VALUE AS OF COMPLETION DATE: \$

PERSONAL PROPERTY:

FURN. & FIX. VALUE \$
 MACH. & EQUIP. VALUE \$ \$1,416,683 (Expansion)
 RAW MATERIALS VALUE \$
 WORK IN PROCESS VALUE \$
 PERSONAL PROPERTY TOTAL AS OF COMPLETION DATE: \$ \$1,416,683
 EXEMPTION TOTAL VALUE AS OF COMPLETION DATE: \$ 12-1-2018

LAND AND IMPROVEMENTS:

OWNER OF LAND: SMW manufacturing Inc.
 OWNER OF IMPROVEMENTS: Same
 DATE OF IMPROVEMENTS: COMPLETED 12-1-2018 EXPANDED 12-1-2018
 ANY PRIOR EXEMPTION: Yes
 YEARS OF EXEMPTION APPLIED FOR: Jan 1, 2020 THRU Dec 31, 2028
 APPLICANT'S REPRESENTATIVE: Chad Darnell
 ADDRESS: 25575 Brent Rd., Taylor MI 48180 PHONE: 248-303-8713 cell
 INVESTIGATED BY:

* COMMENTS: Only asking for 9 year exemption - Fail to ask last year by deadline on Expansion of Personal Property only.

DATE: 4-30-2020 TAX ASSESSOR: [Signature]

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI
CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SMW MFG, INC.
PHYSICAL ADDRESS 36 County Road 166, Oxford, MS 38855
TYPE OF INDUSTRY Manufacturer PRODUCT/SERVICE Cold formed & Machined Precision Components
LOCATION - COUNTY Lafayette CITY Oxford DATE OF COMPLETION 12/31/18 YEARS REQUESTED 9

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

NEW JOBS 5 ESTIMATED PAYROLL \$275,000

TRUE VALUE OF PROPERTY EXEMPTED \$1,416,683 *Attach an itemized list of property to be exempted as Exhibit "A".

The applicant request 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 for the period requested. The applicant further request that the application and certified approval of exemption be forwarded to the Mississippi Department of Revenue and upon approval and certification by the Commission, 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 30th day of April, 2020.

SMW MFG, INC.

Applicant (Name of Taxpayer)

By: Chad Darnell (Chad Darnell)

Title: CFO

ATTEST:

Darnell
4-30-20

Date Acquired	Asset Description 1	Location	Cost
12/1/18	USED BTBBB TRV10S-4U+4 NC 12 ROTATARY TRANSFER MACHINE SN: 88641 M9554	OXFORD	\$ 425,000
12/1/18	RAM JET 223 BALER	OXFORD	\$ 3,750
12/1/18	PRAB CHIP WRINGER	OXFORD	\$ 3,000
12/1/18	COOLANT RECLAMATION	OXFORD	\$ 2,250
12/1/18	500 TON ASSEMBY PRESS (VERSION M0567) - 1250	OXFORD	\$ 9,500
12/1/18	CRANE (MANIPULATOR) - 1250	OXFORD	\$ 3,500
12/1/18	RMG - 1250	OXFORD	\$ 15,000
12/1/18	MILLER 252 MIG WELDER - 1250	OXFORD	\$ 2,600
12/1/18	1200 MACRODYNE PRESS S/N 207806-MPC 1200	OXFORD	\$ 300,000
12/1/18	DUMP HOPPER & FEED ALL / SHAPER TABLE / SPARE DIE CASES / DIE BLOCKS / TRANSFERS / SPARE PARTS	OXFORD	\$ 12,500
1/1/18	MAZAK NEXUS	OXFORD	\$ 30,000
1/1/18	MAZAK NEXUS	OXFORD	\$ 30,000
1/1/18	MAZAK NEXUS	OXFORD	\$ 30,000
1/1/18	MAZAK NEXUS	OXFORD	\$ 30,000
4/1/18	PARLEC SERIES 1800 TOOL PRESETTER	OXFORD	\$ 5,000
12/1/18	VIDMAR CABINETS (120) AND CONTENTS	OXFORD	\$ 90,000
12/1/18	MAINTENANCE EQUIPMENT	OXFORD	\$ 13,500
5/1/18	CATERPILLAR NAR ELECTRIC REACH TRUCK SN: 2NLO6935 4000 LB	OXFORD	\$ 4,939
5/1/18	JIB CRANE 1/4 TON FREE STANDING	OXFORD	\$ 1,972
5/1/18	250 LB FREE STANDING JIB CRANE	OXFORD	\$ 1,972
12/1/18	JLG 40' SKYLIFT	OXFORD	\$ 12,000
12/1/18	BRODERSON IC-200 CRANE	OXFORD	\$ 15,000
12/1/18	15000 CAT FORKLIFT	OXFORD	\$ 13,500
5/1/18	OPTICAL COMPARATOR	OXFORD	\$ 8,700
12/1/18	DESK, CONFERENCE ROOM & LUNCH ROOM	OXFORD	\$ 8,500
12/1/18	OFFICE FURNITURE (INCLUDING CUBICLES)	OXFORD	\$ 7,500
12/1/18	SCALES - CHECK OUT	OXFORD	\$ 1,000
12/1/18	SCALES - CYCLE COUNT	OXFORD	\$ 1,000
12/1/18	SCALES - PICKING AREA	OXFORD	\$ 1,000
12/1/18	WALK BEHIND PALLET JACKS	OXFORD	\$ 10,000
12/1/18	(4) STACKERS	OXFORD	\$ 14,000
12/1/18	QUINCY AIR COMPRESSORS (3)	OXFORD	\$ 75,000
12/1/18	CURTIS AIR DRYERS (2)	OXFORD	\$ 12,000
12/1/18	400KVA BACK-UP GENERATOR	OXFORD	\$ 35,000
12/1/18	MARATHON BAILER (CARDBOARD)	OXFORD	\$ 2,500
12/1/18	(2) TENANT RIDERS	OXFORD	\$ 11,500
12/1/18	(1) TENANT WALK BEHIND	OXFORD	\$ 2,500
12/1/18	(1) MOBILE CART WITH MINI VAC	OXFORD	\$ 8,500
12/1/18	COATING LINE	OXFORD	\$ 45,000
12/1/18	TANK FARM (REQUIRED FOR COATING LINE	OXFORD	\$ 21,250
12/1/18	GE REVERSE OSMOSIS SYSTEMS	OXFORD	\$ 12,500
12/1/18	CHEMICAL STORAGE AREA (INCLUDING RACKING & CHEMICALS	OXFORD	\$ 5,000
12/1/18	ALL SHELVING AND SPARES LOCATED IN THE TANK FARM AREA	OXFORD	\$ 5,000
12/1/18	100 HP BOILERS (2) / WWF CENTER / CHEMICAL LAB	OXFORD	\$ 15,000
12/1/18	SCALES FOR COATING / STAND UP LIFT / COLORMETER / ALL CONTENTS OF LAB / FUM HOOD	OXFORD	\$ 4,500
12/1/18	S4G BOILERS (2) 1ST DUAL GATE PRE CONDITIONER / SIEMENS H2O WATER FILTRATION SYSTEM	OXFORD	\$ 32,250
12/1/18	WHEELABRATOR	OXFORD	\$ 22,500
			\$ 1,416,683

LRMLND01 TAXCY
SMW MANUFACTURING INC
25575 BREEST RD

LANDROLL MAINTENANCE

Parcel 132X-04-051.00

LRWLND31/M5
PPIN 3328

Alt Par 069 -04-026-A

Exempt Code JD 0 Tax District 3030

Subdivision ADDENDUM

Neighborhood Map Rule 6
TAYLOR MI 48180 St Addr 36 CR 166
Sect/Twn/Rng 04 08 03 Blk OXFORD MS 38655 Redact
Cls C-Acres C-Value U-Acres U-Value T-Acres Improved True Assessed
1
2 33.50 322500 33.50 6550820 6873320 1030998
33.50 322500 33.50 6550820 ~~6873320~~ 1030998
Homestead Type Reg 100 DAV Row Acres
Mtg Group Eligible Cls I N (Y/N)
New Value Added F-Fire O-Override Last Deed Bk Pg 201908274
Drainage Code Benefit Price Total Last Deed Date 10 3 2019 Typ QCD
Current 2018 Yr Roll: Page Line
L 322500 322500 County 961 5
B 6550820 8735070 City
Levee Benefits X = Use1 Use2 3990 School
Added 5 / 21 / 1987 by Changed 4 / 21 / 2020 by SYLVIA
F5-ADDEND F6-FLAGS F7-SB2 F12-SRCH TABLES F14-SRCH E911 F20-PAPERLINK F24-EXIT

Land
p
Bldg.

0.0

0.0

0.0

With out
exemption 1.030.998 x
total 106.10 =
total 109.388.89 *

With
exemption 1.030.998 x
Co. 36.98 =
exempt 71.262.58 *

/ 1.030.998 x
69.12 =
School 71.262.58 *

Will pay

0.0

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI
CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SMW MFG, INC
PHYSICAL ADDRESS 36 County Road 166, Oxford, MS 38655
TYPE OF INDUSTRY Manufacturer PRODUCT/SERVICE Cold formed & Machined Precision Components
LOCATION - COUNTY Leflore CITY Oxford DATE OF COMPLETION 12/31/19 YEARS REQUESTED 10

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

NEW JOBS 4 ESTIMATED PAYROLL \$220,000

TRUE VALUE OF PROPERTY EXEMPTED \$864,474 *Attach an itemized list of property to be exempted as Exhibit "A".

P.P. Expansion 10yr.

864,474.00 x
15. %
129,671.10 *
Total for Col Sch. No Exemption
129,671 x
106.10 =
13,758.09 *

Exempt from County
129,671 x
36.98 =
[Redacted] *

Will Pay School
129,671 x
69.10 =
8,960.27 *

and approve this application by an order spread on its minutes
be exempt from all ad valorem taxation except school taxation
applicant further request that the application and certified
ded to the Mississippi Department of Revenue and upon
Commission, the Board enter a final order on its minutes
ve information is true and correct as certified by the applicant.
the 30th day of April, 2020.

SMW MFG, INC.

Applicant (Name of Taxpayer)

By: Chad Darnell (Chad Darnell)

Title: CFO

ATTEST:

Chad Darnell
4-30-20

APPLICATION FOR AD VALOREM TAX EXEMPTION

AS AUTHORIZED BY SECTION 27-31-101, et seq., MISSISSIPPI
CODE OF 1972, AS AMENDED

NAME OF ENTERPRISE SMW MFG, INC.

PHYSICAL ADDRESS 36 County Road 166, Oxford, MS 38655

TYPE OF INDUSTRY Manufacturer PRODUCT/SERVICE Cold-formed & Machined Precision Components
LOCATION - COUNTY Lafayette CITY Oxford DATE OF COMPLETION 12/31/18 YEARS REQUESTED 9

NEW (SECTION 27-31-101) EXPANSION (SECTION 27-31-105) X

NEW JOBS 5 ESTIMATED PAYROLL \$275,000

TRUE VALUE OF PROPERTY EXEMPTED \$1,416,683 *Attach an itemized list of property to be exempted as Exhibit "A".

9 year P/P Expansion - C

Board approve this application by an order spread on its minutes
property be exempt from all ad valorem taxation except school taxation
e applicant further request that the application and certified
warded to the Mississippi Department of Revenue and upon
the Commission, the Board enter a final order on its minutes
above information is true and correct as certified by the applicant.
d on the 30th day of April, 2020.

**No exemption
for
Co. or School**

1,416,683.00 x
15. %
212,502.45 *
212,502 x
106.10 =
22,546.46 *

**If exempt
from
County**

212,502 x
36.98 =
[REDACTED] *

**Will pay
School**

212,502 x
69.12 =
14,688.14 *

4-30-20

SMW MFG, INC.

Applicant (Name of Taxpayer)

By: Chad Darnell (Chad Darnell)

Title: CFO