

Chapter 313 Annual Eligibility Report Form

SECTION 1: Applicant and District Information

- 1. Tax year covered by this report: 2019
NOTE: This report must be completed and submitted to the school district by May 15 of every year using information from the previous tax (calendar) year.
- 2. Application number: 1275
NOTE: You can find your application number and all agreement documents and reports on the website comptroller.texas.gov/economy/local/ch313/agreement-docs.php
- 3. Name of school district: Goose Creek CISD
- 4. Name of project on original application (or short description of facility): Baytown Chemical Expansion
- 5. Name of applicant on original application: Exxon Mobil Corporation
- 6. Name the company entering into original agreement with district: Exxon Mobil Corporation
- 7. Amount of limitation at time of application approval: \$100,000,000
- 8. If you are one of two or more companies originally applying for a limitation, list all other applicants here and describe their relationships. (Use attachments if necessary.)

SECTION 2: Current Agreement Information

- 1. Name of current agreement holder(s) Exxon Mobil Corporation
- 2. Complete mailing address of current agreement holder P.O. Box 64106, Spring Texas 77387
- 3. Company contact person for agreement holder:

<u>Carl Walenciak</u>	<u>Property Tax Agent</u>
Name	Title
<u>832-624-0168</u>	<u>carl.j.walenciak@exxonmobil.com</u>
Phone	Email
- 4. Texas franchise tax ID number of current agreement holder: 11354090059
- 5. If the current agreement holder does not report under the franchise tax law, please include name and tax ID of reporting entity:

<u></u>	<u></u>
Name	Tax ID
- 6. If the authorized company representative (same as signatory for this form) is different from the contact person listed above, complete the following:

<u></u>	<u></u>
Name	Title
<u>Complete Mailing Address</u>	
<u></u>	<u></u>
Phone	Email
- 7. If you are a current agreement holder who was not an original applicant, please list all other current agreement holders. Please describe the chain of ownership from the original applicant to the new entities. (Use attachments if necessary.)

n/a

- 7c. If yes, how many qualifying jobs were created at the specified wage in the year covered by the report?
- 8. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report?
- 8a. Of the qualifying job-holders last year, how many were employees of the approved applicant?
- 8b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant?
- 8c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? Yes No N/A

SECTION 5B: Wage and Employment Information for Applications After Jan. 1, 2014 (#1000 and Above)

ONLY COMPLETE THE WAGE SECTION (5A or 5B) THAT APPLIES TO YOUR APPLICATION. You can find your application number on the website at comptroller.texas.gov/economy/local/ch313/agreement-docs.php.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3).

QUALIFYING JOBS

- 1. What is the number of new qualifying jobs the applicant committed to create in the year covered by this report? 0
- 2. Did the applicant request that the governing body waive the minimum qualifying job requirement, as provided under Tax Code §313.025(f-1)? Yes No
 - 2a. If yes, how many new qualifying jobs must the approved applicant create under the waiver?
- 3. Which Tax Code section are you using to determine the wage standard required for this project? §313.021(5)(A) or §313.021(5)(B)
 - 3a. Attach calculations and cite exact Texas Workforce Commission data sources as defined in TAC §9.1051.
- 4. What is the minimum required annual wage for each qualifying job in the year covered by this report? \$ 62,970
- 5. What is the annual wage the applicant committed to pay for each of the qualifying jobs in the year covered by this report? \$ 0.00
- 6. How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 0
 - 6a. Of the qualifying job-holders last year, how many were employees of the approved applicant? 0
 - 6b. Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0
 - 6c. If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? Yes No N/A
- 7. Do the qualifying jobs meet all minimum requirements set out in Tax Code §313.021(3) and TAC 9.1051(30)? Yes No

NON-QUALIFYING JOBS

- 8. What is the number of non-qualifying jobs the applicant had on Dec. 31 of the year covered by this report? 0
- 9. What was the average wage you were paying for non-qualifying jobs on Dec. 31 of the year covered by this report? .. \$ 0.00
- 10. What is the county average weekly wage for non-qualifying jobs, as defined in TAC §9.1051? \$ 0.00

MISCELLANEOUS

- 11. Did the applicant rely on a determination by the Texas Workforce Commission under the provisions §313.024(3)(F) in meeting the minimum qualifying job requirements? Yes No
 - 11a. If yes, attach supporting documentation to evidence that the requirements of §313.021(3)(F) were met.
- 12. Are you part of a Single Unified Project (SUP) and relying on the provisions in Tax Code §313.024(d-2) to meet the qualifying job requirements? Yes No
 - 12a. If yes, attach supporting documentation from the Texas Economic Development and Tourism Office including a list of the other school district(s) and the qualifying jobs located in each.

SECTION 6: Qualified Investment During Qualified Time Period

ENTITIES ARE NOT REQUIRED TO COMPLETE THIS SECTION IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

- 1. What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? \$ 0.00
- 2. Was any of the land classified as qualified investment? Yes No
- 3. Was any of the qualified Investment leased under a capitalized lease? Yes No
- 4. Was any of the qualified Investment leased under an operating lease? Yes No
- 5. Was any property not owned by the applicant part of the qualified investment? Yes No

SECTION 7: Partial Interest

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement:

1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

- 1. What was your limitation amount (or portion of original limitation amount) during the year covered by this report?
- 2. Please describe your interest in the agreement and identify all the documents creating that interest.

SECTION 8: Approval

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

print here ▶ Carl Walenciak
Print Name (Authorized Company Representative)

sign here ▶ 
Signature (Authorized Company Representative)

print here ▶
Print Name of Preparer (Person Who Completed the Form)

Property Tax Agent
Title

6/23/2020
Date

Phone



Franchise Tax Account Status

As of : 05/26/2020 11:54:13

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

EXXON MOBIL CORPORATION	
Texas Taxpayer Number	11354090059
Mailing Address	1735 HUGHES LANDING BLVD # W04.N162 THE WOODLANDS, TX 77380-1688
Right to Transact Business in Texas	ACTIVE
State of Formation	NJ
Effective SOS Registration Date	12/18/1972
Texas SOS File Number	0003362806
Registered Agent Name	CORPORATION SERVICE COMPANY D/B/A CSC-LAWYERS INCO
Registered Office Street Address	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701

Exxon Mobil Corporation

Chapter 313 Application to Goose Creek CISD

Tab 13

Calculation of three possible wage requirements with TWC documentation

- A. The average weekly wage for all jobs (all industries) in Harris County
 - **\$1,330.50**
- B. 110% of the average weekly wage for manufacturing jobs in Harris County
 - **\$1,857.35**
- C. 110% of the average manufacturing wage for the Houston-Galveston Area Council Government Region
 - **\$1,273.50 weekly / \$66,222.20 annually**

See attachments

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Chapter 313 Application to Goose Creek CISD

Tab 13
 Calculation of Wage Requirements
 Harris County, Houston-Galveston Area Council Government Region

Year	Period Quarter	Area	Industry	Avg. Weekly Wages
2017	2	Harris County	Total-All	\$1,231
2017	3	Harris County	Total-All	\$1,247
2017	4	Harris County	Total-All	\$1,351
2018	1	Harris County	Total-All	\$1,493
Average of most recent 4 Qtrs.				\$1,330.50

Year	Period Quarter	Area	Industry	Avg. Weekly Wages
2017	2	Harris County	Manufacturing	\$1,558
2017	3	Harris County	Manufacturing	\$1,599
2017	4	Harris County	Manufacturing	\$1,671
2018	1	Harris County	Manufacturing	\$1,926
Average of most recent 4 Qtrs.				\$1,688.50
Chapter 313 calculation: 110% of weekly avg.				\$1,857.35

Year	Month	Region	Avg. Annual Wage
2018	July	Houston-Galveston Area Council	\$60,202
Chapter 313 calculation: 110% of avg. annual wage			\$66,222.20
Weekly Wage			\$1,273.50

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8/20/2018

Texas LMCI TRACER, Data Link

Quarterly Employment and Wages (QCEW)

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2017	2nd Qtr	Harris County	Total All	00	0	10	Total, all industries	\$1,231
2017	3rd Qtr	Harris County	Total All	00	0	10	Total, all industries	\$1,247
2017	4th Qtr	Harris County	Total All	00	0	10	Total, all industries	\$1,351
2018	1st Qtr	Harris County	Total All	00	0	10	Total, all industries	\$1,493
								<hr/>
								\$ 5,322.00
								÷ 4
								<u>\$ 1,330.50</u>
								<u>x 52 weeks</u>
								<u>\$69,186.00</u>

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Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2017	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,558
2017	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,599
2017	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,671
2018	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,926

\$ 6,754.00

÷ 4

\$ 1,688.50

x 110%

\$ 1,857.35

x 52 weeks

\$ 96,582.20

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2017 Manufacturing Average Wages by Council of Government Region Wages for All Occupations

COG	Wages	
	Hourly	Annual
Texas	\$26.24	\$54,587
<u>1. Panhandle Regional Planning Commission</u>	\$23.65	\$49,190
<u>2. South Plains Association of Governments</u>	\$19.36	\$40,262
<u>3. NORTEX Regional Planning Commission</u>	\$23.46	\$48,789
<u>4. North Central Texas Council of Governments</u>	\$26.80	\$55,747
<u>5. Ark-Tex Council of Governments</u>	\$18.59	\$38,663
<u>6. East Texas Council of Governments</u>	\$21.07	\$43,827
<u>7. West Central Texas Council of Governments</u>	\$21.24	\$44,178
<u>8. Rio Grande Council of Governments</u>	\$18.44	\$38,351
<u>9. Permian Basin Regional Planning Commission</u>	\$26.24	\$54,576
<u>10. Concho Valley Council of Governments</u>	\$19.67	\$40,924
<u>11. Heart of Texas Council of Governments</u>	\$21.53	\$44,781
<u>12. Capital Area Council of Governments</u>	\$31.49	\$65,497
<u>13. Brazos Valley Council of Governments</u>	\$17.76	\$39,931
<u>14. Deep East Texas Council of Governments</u>	\$17.99	\$37,428
<u>15. South East Texas Regional Planning Commission</u>	\$34.98	\$72,755
<u>16. Houston-Galveston Area Council</u>	\$28.94	\$60,202
<u>17. Golden Crescent Regional Planning Commission</u>	\$26.94	\$56,042
<u>18. Alamo Area Council of Governments</u>	\$22.05	\$48,869
<u>19. South Texas Development Council</u>	\$15.07	\$31,343
<u>20. Coastal Bend Council of Governments</u>	\$28.98	\$60,276
<u>21. Lower Rio Grande Valley Development Council</u>	\$17.86	\$37,152
<u>22. Texoma Council of Governments</u>	\$21.18	\$44,060
<u>23. Central Texas Council of Governments</u>	\$19.30	\$40,146
<u>24. Middle Rio Grande Development Council</u>	\$24.07	\$50,058

Source: Texas Occupational Employment and Wages

Data published: July 2018

Data published annually, next update will be July 31, 2019

Note: Data is not supported by the Bureau of Labor Statistics (BLS).

Wage data is produced from Texas OES data, and is not to be compared to BLS estimates.

Data intended for TAC 313 purposes only.

\$60,202.00
x 110%
\$66,222.20
÷ 52 weeks
\$ 1,273.50