

Agenda of Regular Meeting

The Board of Trustees

Marathon ISD

Preparing Each Student for a Successful Future as a Lifelong Learner

A Regular Meeting of the Board of Trustees of Marathon ISD will be held September 25, 2024, beginning at 6:00 PM in the Marathon High School Library.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Call Meeting to Order
- II. Pledge of Allegiance to the American and Texas Flags
- III. Board Prayer and Moment of Silence
- IV. Public Comment
- V. Information on Funding Options available to School Districts: Hilltop Securities and Government Capital
- VI. Information on Municipal Advisory Agreements
- VII. Consent Items
 - a. Monthly Tax Collection Report 3
 - b. Check Payments 18
 - c. Financial Reports 21
 - d. Review and approve previous Board Minutes 23
- VIII. Budget Amendments
- IX. Superintendent Report
- X. Marathon ISD 2024 Accountability System Rating
- XI. H.B. 3 Board Goals for Math, Reading Language Arts and CCMR 26
- XII. Renaissance Beginning of School Results
- XIII. Memorandum of Understanding with Star Tech Group, LLC 30
- XIV. Discuss and consider accepting an MOU with Primary Care Marathon Center
- XV. Upcoming Events
- XVI. Closed Meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E.
 - a. Personnel Matters. Tex Govt. Code Section 551.074
 - Ongoing Employee Growth Plan Report
- XVII. Open Meeting
 - a. Personnel Matters. Tex Govt. Code Section 551.074
- XVIII. Adjourn

The Marathon ISD seven-member Board of Trustees is focused on student achievement and the overall success of the school district.

Marathon ISD
Aug-24

Total Monthly Collected:	2,368.93
Total Paid Taxes	
Current Base (M&O)	905.54
Penalty	103.13
Interest	54.46
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	993.09
Penalty	118.63
Interest	194.08
Atty Fees	578.24
Delinquent Base (I&S)	
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinquent BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
CED Base	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Refunds	0.00

Total Yearly Collected:	\$1,011,041.56
Total Paid Taxes	<u>10/1/2023 to 8/31/2024</u>
Current Base (M&O)	986,264.55
Penalty	2,355.41
Interest	763.36
Atty Fees	0.00
Current Base (I&S)	
Penalty	
Interest	
Delinquent Base (M&O)	15,577.64
Penalty	1,689.01
Interest	4,391.59
Atty Fees	4,037.87
Delinquent Base (I&S)	0.00
Penalty	
Interest	
Atty Fees	
Current BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Delinquent BPP	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
CED Base	0.00
Penalty	0.00
Interest	0.00
Atty Fees	0.00
Refunds	1,812.60
Percentage	98.52%

Tax Collections Activity Report - Current/Delinquent

9/9/2024

2:44:55PM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 08/01/2024 to 08/31/2024
 Batch(es): ALL

Entity	Marathon ISD			Delinquent Years			All Years		
Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S	
Taxes	905.54	0.00	Taxes	993.09	0.00	Taxes	1,898.63	0.00	
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	
Penalty	103.13	0.00	Penalty	118.63	0.00	Penalty	221.76	0.00	
Interest	54.46	0.00	Interest	194.08	0.00	Interest	248.54	0.00	
Total Collected	1,063.13	0.00	Total Collected	1,305.80	0.00	Total Collected	2,368.93	0.00	
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	
Total Disbursed:	1,063.13	0.00	Total Disbursed:	1,305.80	0.00	Total Disbursed:	2,368.93	0.00	
Current Year			Delinquent Years			All Years			
Total Collected	1,063.13	0.00	Total Collected	1,305.80	0.00	Total Collected	2,368.93	0.00	
Attorney Fees	203.41		Attorney Fees	260.28		Attorney Fees	463.69		
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00		
Overpayments	0.49		Overpayments	0.00		Overpayments	0.49		
Total Paid	1,267.03		Total Paid	1,566.08		Total Paid	2,833.11		
Underpayments	0.31		Underpayments	0.00		Underpayments	0.31		
Total Paid	1,267.03		Total Paid	1,566.08		Total Paid	2,833.11		
Attorney Fee Disbursement Amount			Attorney Fee Disbursement Amount			Attorney Fee Disbursement Amount			
	203.41			260.28			463.69		
	0.00			0.00			0.00		
	203.41			260.28			463.69		

Tax Collections Activity Report - Current/Delinquent

9/19/2024

2:44:55PM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 09/01/2024 to 09/31/2024
 Batch(es): ALL

Entity	MISD BPP			Delinquent Years			All Years		
Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S	
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00	
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Refunds Paid	0.00	0.00	Refunds Paid	0.00	0.00	Refunds Paid	0.00	0.00	
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00	
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00	
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00	
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	
Current Year			Delinquent Years			All Years			
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00	
Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00	
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	
Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	

Tax Collections Activity Report - Current/Delinquent

9/9/2024 2:44:55PM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 08/01/2024 to 09/31/2024
 Batch(es): ALL

Entity	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Current Year								
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
Total Refunded:			Total Refunded:			Total Refunded:		
Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00	Total Refunded:	0.00	0.00
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00
Delinquent Years								
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
Other Fees	0.00	0.00	Other Fees	0.00	0.00	Other Fees	0.00	0.00
Overpayments	0.00	0.00	Overpayments	0.00	0.00	Overpayments	0.00	0.00
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
Underpayments	0.00	0.00	Underpayments	0.00	0.00	Underpayments	0.00	0.00
Total Paid	0.00	0.00	Total Paid	0.00	0.00	Total Paid	0.00	0.00
All Years								
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00	Total Disbursed:	0.00	0.00
Taxes	0.00	0.00	Taxes	0.00	0.00	Taxes	0.00	0.00
Penalty	0.00	0.00	Penalty	0.00	0.00	Penalty	0.00	0.00
Interest	0.00	0.00	Interest	0.00	0.00	Interest	0.00	0.00
Total Collected	0.00	0.00	Total Collected	0.00	0.00	Total Collected	0.00	0.00
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00	Refunds Paid -	0.00	0.00
Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00	Attorney Fees	0.00	0.00
Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00	Attorney Fee Disbursement Amount	0.00	0.00

Year to Date Recap Report

9/9/2024 2:49:12PM

08/01/2024-08/31/2024

Totals for Entity: 23 Marathon ISD

#	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	All Fee	Cverage	Payments	Balance	%	#Owned
71	18.55	0.00	18.55	18.55	0.00	0.00	18.55	0.00	0.00	0.00	0.00	18.55	0.00	100.00	0
72	18.56	0.00	18.56	18.56	0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56	0.00	100.00	0
73	18.56	0.00	18.56	18.56	0.00	0.00	18.56	0.00	0.00	0.00	0.00	18.56	0.00	100.00	0
74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
83	403.75	-355.30	48.45	48.45	0.00	0.00	48.45	3.64	78.76	16.91	0.00	147.76	0.00	100.00	0
84	1,033.08	-613.07	420.01	420.01	0.00	0.00	420.01	37.04	769.41	167.27	0.00	1,393.73	0.00	100.00	0
85	1,797.09	-1,460.62	336.47	336.47	0.00	0.00	336.47	26.15	527.88	115.82	0.00	1,006.32	0.00	100.00	0
86	1,899.75	-1,623.26	276.49	276.49	0.00	0.00	276.49	25.42	487.25	108.67	0.00	897.83	0.00	100.00	0
87	1,961.43	-1,206.32	755.11	755.11	0.00	0.00	755.11	86.16	1,855.44	398.94	0.00	3,095.65	0.00	100.00	0
88	1,954.87	-1,164.86	790.01	790.01	0.00	0.00	790.01	90.12	1,874.86	407.37	0.00	3,162.36	0.00	100.00	0
89	1,960.96	-1,150.11	810.87	810.87	0.00	0.00	810.87	73.94	1,455.17	321.84	0.00	2,661.82	0.00	100.00	0
90	2,024.73	-1,179.43	845.30	845.30	0.00	0.00	845.30	76.72	1,431.20	322.07	0.00	2,675.29	0.00	100.00	0
91	937.59	-417.23	520.36	520.36	0.00	0.00	520.36	50.81	815.05	193.36	0.00	1,579.58	0.00	100.00	0
92	781.15	-306.25	474.90	474.90	0.00	0.00	474.90	48.58	724.84	176.71	0.00	1,425.03	0.00	100.00	0
93	2,468.51	-954.24	1,514.27	1,514.27	0.00	0.00	1,514.27	159.05	2,241.14	558.89	0.00	4,473.35	0.00	100.00	0
94	2,354.46	-1,030.07	1,324.39	1,324.39	0.00	0.00	1,324.39	133.45	1,797.57	456.48	0.00	3,711.89	0.00	100.00	0
95	2,902.43	-1,081.92	1,820.51	1,820.51	0.00	0.00	1,820.51	150.77	1,855.97	489.52	0.00	4,316.77	0.00	100.00	0
96	3,696.79	-1,220.58	2,476.21	2,476.21	0.00	0.00	2,476.21	181.27	2,019.06	556.71	0.00	5,233.25	0.00	100.00	0
97	4,223.17	-1,418.58	2,804.59	2,804.59	0.00	0.00	2,804.59	209.28	2,194.50	622.14	0.00	5,830.51	0.00	100.00	0
98	5,453.51	-1,445.52	4,007.99	4,007.99	0.00	0.00	4,007.99	268.31	2,423.51	739.10	0.00	7,438.91	0.00	100.00	0
99	10,414.83	-1,459.91	8,954.92	8,954.92	0.00	0.00	8,954.92	432.96	3,704.64	1,013.58	0.00	14,106.10	0.00	100.00	0
100	56,669.49	-1,428.35	55,240.14	55,240.14	0.00	0.00	55,240.14	487.42	3,263.21	1,032.10	0.00	60,022.87	0.00	100.00	0
101	712,159.02	356.94	712,515.96	712,515.96	0.00	0.00	712,515.96	782.87	4,222.93	1,392.74	0.00	718,914.50	0.00	100.00	0
102	694,002.92	-1,278.31	692,724.61	691,921.36	0.00	0.00	691,921.36	1,201.35	4,877.30	2,065.49	0.00	700,086.50	803.25	99.88	37
103	662,708.92	-1,753.08	660,955.84	660,153.95	0.28	0.00	660,154.23	1,369.17	4,047.38	2,209.24	0.11	667,779.85	801.61	99.88	37
104	713,904.51	-5,139.83	708,764.68	707,881.73	2.03	0.00	707,883.76	3,953.69	4,533.97	3,266.22	1.28	719,656.89	880.92	99.88	39

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Cverage
 Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

9/9/2024 2:49:12PM

Details for Entity: 23 Marathon ISD

	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#Owned
35	720,343.60	-5,722.65	714,620.95	713,507.92	2.23	0.00	713,510.15	4,441.18	3,608.84	2,301.57	2.25	723,861.76	1,110.80	99.84	41
36	688,376.41	-5,415.79	679,960.62	678,978.53	0.97	0.00	678,979.50	3,483.83	3,035.06	2,943.57	1.73	688,442.72	981.12	99.86	40
37	542,646.13	-12,597.90	530,048.23	529,298.65	0.84	0.00	529,299.49	2,375.60	1,656.93	1,616.78	2.19	534,950.15	748.74	99.86	41
38	649,499.84	-2,249.89	647,249.95	646,295.41	2.32	0.00	646,297.73	2,877.87	2,366.57	1,826.33	1.31	653,366.49	952.22	99.85	45
39	713,110.54	-33,312.67	679,797.87	678,393.73	0.26	0.00	678,393.99	3,566.74	2,888.23	2,999.74	1.77	687,850.21	1,403.88	99.79	51
40	706,741.13	-2,670.27	706,070.86	704,563.36	4.28	0.00	704,567.64	2,744.24	2,677.36	2,657.60	3.35	712,645.91	1,503.22	99.79	58
41	744,512.55	-1,714.85	742,797.70	741,361.87	0.79	0.00	741,362.66	2,912.10	2,905.60	2,562.84	1.81	749,744.02	1,435.04	99.81	57
42	764,146.94	-2,018.40	762,128.54	760,593.65	4.19	0.00	760,597.84	2,923.01	2,797.44	2,557.77	2.45	768,874.32	1,530.70	99.80	61
43	788,693.11	-6,169.63	782,523.48	780,970.23	2.12	0.00	780,972.35	4,397.98	3,796.52	4,445.25	5.79	793,615.77	1,551.13	99.80	65
44	873,678.88	-17,511.24	856,067.64	854,487.61	6.68	0.00	854,494.29	4,081.75	3,004.27	3,258.26	4.93	864,836.82	1,573.35	99.82	68
45	968,189.65	-4,782.13	963,407.52	961,472.96	3.08	0.00	961,476.04	4,201.38	3,214.72	2,795.44	6.47	971,690.97	1,931.48	99.80	76
46	1,020,985.68	-14,639.27	1,006,346.41	1,003,809.70	4.17	0.00	1,003,813.87	4,033.79	3,796.11	4,961.19	3.34	1,016,604.13	2,532.54	99.75	81
47	1,053,948.10	-5,063.56	1,048,884.54	1,046,367.85	2.23	0.00	1,046,370.08	4,036.82	3,569.75	4,450.05	3.37	1,058,427.84	2,514.46	99.76	81
48	1,100,430.61	-11,584.44	1,088,846.17	1,087,261.06	3.21	0.00	1,087,261.06	3,355.63	3,615.78	4,523.19	3.26	1,098,755.71	1,585.11	99.85	85
49	1,013,806.07	-22,591.85	991,214.22	989,335.48	6.35	0.00	989,341.83	2,959.17	2,486.16	3,178.38	1.79	987,970.98	1,872.39	99.81	91
20	1,038,705.63	-4,410.92	1,034,294.71	1,029,834.83	1.88	0.00	1,029,836.71	4,554.85	3,246.89	3,395.28	3.32	1,041,035.17	4,458.00	99.57	107
21	1,080,554.10	-4,541.28	1,076,012.82	1,070,243.69	2.09	0.00	1,070,245.78	4,027.19	2,554.40	3,257.73	1.18	1,080,084.19	5,767.04	99.46	123
22	1,135,072.25	-8,438.23	1,126,634.02	1,120,247.51	3.09	0.00	1,120,250.60	3,974.50	2,285.48	3,849.70	2.90	1,130,360.09	6,383.42	99.43	125
23	1,005,619.11	-4,588.78	1,001,030.33	996,264.55	2.07	0.00	996,266.62	2,355.41	763.36	419.48	3.99	989,806.79	14,763.71	98.52	178
Total for all Delinquent Years:															
	18,488,108.87	-192,764.87	18,295,344.00	18,252,970.49	53.09	0.00	18,253,023.58	74,795.80	100,736.15	74,231.64	54.60	18,502,798.66	42,320.42		1,409
Details for All Years:															
	19,493,727.98	-197,353.65	19,296,374.33	19,239,236.04	55.16	0.00	19,239,290.20	77,151.21	101,499.51	74,651.12	58.59	19,482,595.47	57,094.13		1,587
Refund Paid:															
				-61,523.07		0.00		-742.29	-503.63	-228.39	-0.01	-62,997.39			

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee + Overage
 Balance = Adjusted Tax - Eff Taxes Paid

9/9/2024 2:49:12PM

Totals for Entity: 23BP MSD BPP

Tr	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Coverage	Payments	Balance	%	#Owned
06	528.48	-97.72	430.76	430.76	0.00	0.00	430.76	11.61	7.08	14.25	0.00	463.70	0.00	100.00	0
07	592.53	-274.81	317.72	317.72	0.00	0.00	317.72	7.04	1.43	0.00	0.00	326.19	0.00	100.00	0
08	768.08	-3.06	765.02	764.98	0.04	0.00	765.02	15.62	7.94	0.00	0.00	788.54	0.00	99.99	0
09	20,427.10	-20,093.94	333.16	333.16	0.00	0.00	333.16	6.46	3.30	0.00	0.00	342.92	0.00	100.00	0
10	119.94	0.00	119.94	119.94	0.00	0.00	119.94	0.00	0.00	0.00	0.00	119.94	0.00	100.00	0
11	402.85	-41.62	361.23	361.23	0.00	0.00	361.23	13.70	4.97	0.00	0.00	379.90	0.00	100.00	0
12	637.88	-57.72	580.16	580.16	0.00	0.00	580.16	4.80	2.40	0.00	0.00	587.36	0.00	100.00	0
13	1,002.65	-443.17	559.48	559.92	0.00	0.00	558.92	7.05	6.41	0.00	0.00	572.38	0.56	99.90	1
14	281.25	-19.49	261.76	261.22	0.00	0.00	261.22	2.97	0.56	0.00	0.02	264.77	0.54	99.79	1
15	31,974.19	-30,466.16	1,508.03	1,500.05	0.00	0.00	1,500.05	3.13	1.57	0.00	0.02	1,504.77	7.98	99.47	2
16	234.16	-13.11	221.05	213.07	0.00	0.00	213.07	2.08	0.37	0.00	0.00	215.52	7.98	96.39	2
17	270.90	-114.54	156.36	148.38	0.00	0.00	148.38	0.37	0.18	0.66	0.00	149.59	7.98	94.90	2
18	1,169.44	-996.67	172.77	164.76	0.03	0.00	164.79	0.69	0.35	1.36	0.00	167.16	7.98	95.36	2
19	366.22	-62.05	304.17	303.67	0.00	0.00	303.67	0.59	0.14	1.35	0.06	305.81	0.50	98.84	1
20	336.92	0.00	336.92	336.42	0.00	0.00	336.42	0.18	0.05	1.33	0.00	337.98	0.50	99.85	1
21	715.93	-331.38	384.55	384.08	0.00	0.00	384.08	0.35	0.11	0.00	0.00	384.54	0.47	99.98	0
22	618.66	-24.40	594.26	594.26	0.00	0.00	594.26	2.88	1.42	0.00	0.00	598.56	0.00	100.00	0

Total for all Delinquent Years:

60,447.18	-53,039.84	7,407.34	7,372.78	0.07	0.00	7,372.85	79.52	38.28	18.95	0.10	7,509.63	34.49	13
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Payments for All Years:

60,447.18	-53,039.84	7,407.34	7,372.78	0.07	0.00	7,372.85	79.52	38.28	18.95	0.10	7,509.63	34.49	13
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Amount Paid:

-252.65	0.00	0.00	0.00	0.00	0.00	0.00	-2.46	-1.23	0.00	0.00	-256.34		
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Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Coverage
 Balance = Adjusted Tax- Eff Taxes Paid

Totals for Entity: 27 MCED

	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
31	1,438.69	-652.90	785.79	785.79	0.00	0.00	785.79	77.60	1,249.66	296.11	0.00	2,409.16	0.00	100.00	0
32	1,472.09	-643.08	829.01	829.01	0.00	0.00	829.01	86.56	1,322.26	319.50	0.00	2,557.33	0.00	100.00	0
Total for all Delinquent Years:															
	2,910.78	-1,295.98	1,614.80	1,614.80	0.00	0.00	1,614.80	164.16	2,571.92	615.61	0.00	4,966.49	0.00		0
Totals for All Years:															
	2,910.78	-1,295.98	1,614.80	1,614.80	0.00	0.00	1,614.80	164.16	2,571.92	615.61	0.00	4,966.49	0.00		0
Fund Paid:															
				0.00		0.00		0.00	0.00	0.00		0.00			

Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

Tax Collections Activity Report - Current/Delinquent

9/9/2024

2:45:22PM

Report Criteria

Entity:

ALL

Year:

ALL

Date Range:

10/01/2023 to 09/31/2024

Batch(es):

ALL

Entity	Marathon ISD		Delinquent Years		All Years	
Current Year	M&O	I&S	M&O	I&S	M&O	I&S
Taxes	988,062.53	0.00	15,581.07	0.00	1,003,643.60	0.00
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	2,363.16	0.00	1,689.01	0.00	4,052.17	0.00
Interest	766.80	0.00	4,391.59	0.00	5,158.39	0.00
Total Collected	991,192.49	0.00	21,661.67	0.00	1,012,854.16	0.00
Total Collected	991,192.49		21,661.67		1,012,854.16	
Refunds Paid						
Taxes	1,797.98	0.00	3.43	0.00	1,801.41	0.00
Penalty	7.75	0.00	0.00	0.00	7.75	0.00
Interest	3.44	0.00	0.00	0.00	3.44	0.00
Total Refunded:	1,809.17	0.00	3.43	0.00	1,812.60	0.00
Total Refunded:	1,809.17		3.43		1,812.60	
Taxes	986,264.55	0.00	15,577.64	0.00	1,001,842.19	0.00
Penalty	2,355.41	0.00	1,689.01	0.00	4,044.42	0.00
Interest	763.36	0.00	4,391.59	0.00	5,154.95	0.00
Total Disbursed:	989,383.32	0.00	21,658.24	0.00	1,011,041.56	0.00
Total Disbursed:	989,383.32		21,658.24		1,011,041.56	
Current Year						
Total Collected	991,192.49		21,661.67		1,012,854.16	
Attorney Fees	419.48		4,037.87		4,457.35	
Other Fees	0.00		0.00		0.00	
Overpayments	3.99		0.00		3.99	
Total Paid	991,615.96		25,699.54		1,017,315.50	
Delinquent Years						
Total Collected			21,661.67			
Attorney Fees			4,037.87			
Other Fees			0.00			
Overpayments			0.00			
Total Paid			25,699.54			
All Years						
Total Collected			21,661.67		1,012,854.16	
Attorney Fees			4,037.87		4,457.35	
Other Fees			0.00		0.00	
Overpayments			0.00		3.99	
Total Paid			25,699.54		1,017,315.50	
Underpayments						
Total Paid	991,615.96		25,699.54		1,017,315.50	
Underpayments						
Total Paid	991,615.96		25,699.54		1,017,315.50	
Attorney Fee Disbursement Amount						
	419.48		4,037.87		4,457.35	

Tax Collections Activity Report - Current/Delinquent

9/9/2024 2:45:22PM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2023 to 09/31/2024
 Batch(es): ALL

Entity	MISD BPP		Delinquent Years		All Years	
Current Year	M&O	I&S	M&O	I&S	M&O	I&S
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid						
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Current Year						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Years						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
All Years						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Underpayments						
Underpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fee Disbursement Amount						
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid -	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees						
Attorney Fee Disbursement Amount	0.00	0.00	0.00	0.00	0.00	0.00

Tax Collections Activity Report - Current/Delinquent

9/9/2024 2:45:22PM

Report Criteria

Entity: ALL
 Year: ALL
 Date Range: 10/01/2023 to 09/31/2024
 Batch(es): ALL

Entity	MCED		Delinquent Years		All Years	
Current Year	M&O	I&S	M&O	I&S	M&O	I&S
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid						
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Total Disbursed:	0.00	0.00	0.00	0.00	0.00	0.00
Current Year						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Delinquent Years						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
All Years						
Total Collected	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Underpayments						
Underpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees						
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Refunds Paid -	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fee Disbursement Amount	0.00	0.00	0.00	0.00	0.00	0.00

1/9/2024 2:48:47PM

als for Entity: 23 Marathon ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee + Overage

1/9/2024 2:48:47PM

Entity: 23 Marathon ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Coverage	Payments	Adjustments
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Delinquent Years										
	993.09	0.00	0.00	993.09	118.63	194.08	260.28	0.00	1,566.08	0.00
Totals for All Years:										
	1,898.63	0.31	0.00	1,898.94	221.76	248.54	463.69	0.49	2,933.11	0.00
Refund Paid:										
	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00

Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee + Coverage

8/9/2024 2:48:47PM

Entity: 23BP MISD BPP

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	All Fee	Overage	Payments	Adjustments
06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Delinquent Years										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for All Years:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund Paid:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fees + Overage

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Year	Base Tax Pd	Under	Discounts	ERT Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Adjustments
27										
MCED										
11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total for Delinquent Years										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals for All Years:										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refund Paid:										
	0.00		0.00		0.00	0.00	0.00	0.00	0.00	

Active Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
033978	08-08-2024		01533	ABC Fire Systems, LLC	199-51-6299.02-999-499000	C	Fire Alarm Inspection	1,000.00	N
033979	08-08-2024		00002	ALPINE AVALANCHE	199-41-6499.00-701-499000	C	Job Announcement	144.00	N
					199-41-6499.00-701-499000		Job Announcement	144.00	
							Check 033979 Total:	288.00	
033980	08-08-2024		01414	AT&T	199-51-6259.02-999-499000	C	Long Distance	12.36	N
033981	08-08-2024		01366	AT&T MOBILITY	199-51-6259.02-999-499000	C	Mobile/WiFi Service	117.62	N
033982	08-08-2024		00013	DOUBLE R WELDING S	199-11-6268.00-001-422015	C	gasses and rental	33.00	N
033983	08-08-2024		14561	Ivonne Durant	199-13-6499.02-001-411000	C	Prof Develp Supplies	110.96	N
033984	08-08-2024		01033	MARATHON WATER &	199-51-6259.01-999-499000	C	Water/Sewage	400.32	N
033985	08-08-2024		00057	MORRISON TRUE VAL	199-51-6398.01-999-499000	C	Washer/Dryer	1,844.98	N
033986	08-08-2024		00312	REGION 18 ESC	199-41-6411.00-701-499000	C	Supt Group Expense TASA mt	28.04	N
033987	08-08-2024		14629	The Achievement Networ	496-11-6291.00-001-411000	C	24-25 Fees System Implement	19,000.00	N
033988	08-08-2024		01582	TW HEAT & AIR LLC	199-51-6249.00-999-499000	C	AC Service for HS Office	400.00	N
					199-51-6249.00-999-499000		Inv# 10813 HS Offc AC	171.43	
							Check 033988 Total:	571.43	
033989	08-08-2024		00134	Walsh Gallegos Trevino	199-41-6211.00-702-499000	C	Legal Services/Board	569.50	N
					199-41-6211.00-702-499000		Legal Services/Board	402.00	
							Check 033989 Total:	971.50	
033990	08-08-2024		01219	WTG FUELS	199-34-6311.00-999-499000	C	Fuel/Propane	1,358.04	N
033991	08-09-2024		14575	Amy Ruth Anthony	497-12-6299.00-001-438000	C	CCMR/Contracted Services	1,500.00	N
033992	08-09-2024		00015	BREWSTER COUNTY T	199-41-6213.00-703-499000	C	Tax Collections	5,629.25	N
033993	08-28-2024		00403	AA Chemical & Supply	199-51-6317.00-999-499000	C	Custodial Supplies	410.19	N
033994	08-28-2024		01607	Agency 405 Crime Recor	199-41-6499.04-701-499000	C	Fees/ Background checks/Othe	1.00	N
033995	08-28-2024		00002	ALPINE AVALANCHE	199-41-6491.00-750-499000	C	Public Notice Budget/Prop Tax	720.00	N
033996	08-28-2024		01414	AT&T	199-51-6259.02-999-499000	C	Long Distance	12.36	N
033997	08-28-2024		01549	BIG BEND TELEPHONE	199-51-6258.00-999-499000	C	VOIP/Internet	500.07	N
033998	08-28-2024		01522	CMC BUSINESS SYSTE	199-11-6269.00-001-411001	C	Copier Lease	161.72	N
					199-11-6269.00-001-411101		Copier Lease	189.95	
					199-41-6269.00-701-499000		Copier Lease	53.90	
					199-41-6269.00-750-499000		Copier Lease	53.90	
							Check 033998 Total:	459.47	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
033999	08-28-2024		01375	DIRECT ENERGY BUSI	199-51-6259.03-999-499000	C	Electricity	1,459.78	N
034000	08-28-2024		01174	In & Out Rental Inc.	199-51-6318.00-999-499000	C	Spark plugs, air filters maint	34.00	N
					199-51-6318.00-999-499000		Spark plugs, air filters maint	29.95	
					199-51-6318.00-999-499000		Spark plugs, air filters maint	6.00	
					199-51-6319.01-999-499000		part for weedeater	9.98	
							Check 034000 Total:	79.93	
034001	08-28-2024		01272	Labatt Food Service LLC	101-35-6341.00-001-499000	C	Breakfast Food	277.32	N
					101-35-6341.00-001-499000		Breakfast Food	65.69	
					101-35-6341.00-001-499000		Breakfast Food	314.84	
					101-35-6341.02-001-499000		Food SCA	210.07	
					101-35-6341.02-001-499000		Food SCA	31.18	
					101-35-6341.02-001-499000		Food SCA	59.80	
					101-35-6499.00-001-499000		misc costs	35.00	
							Check 034001 Total:	993.90	
034002	08-28-2024		14250	QUILL CORPORATION	199-41-6399.00-750-499000	C	Wireless Keyboard Bus Ofc	34.99	N
034003	08-28-2024		00312	REGION 18 ESC	199-13-6411.00-001-430000	C	Beginning Teacher Academy	40.00	N
034004	08-28-2024		00012	TASB, Inc.	199-41-6419.00-702-499000	C	SLI Board Trng Regisration- S	485.00	N
					199-41-6419.00-702-499000		SLI Board Trng Regisration- S	485.00	
					199-41-6419.00-702-499000		SLI Board Trng Regisration- S	485.00	
							Check 034004 Total:	1,455.00	
034005	08-28-2024		14292	TEACHERS PAY TEAC	199-11-6395.00-001-411020	C	History Curriculum - Crawford	343.98	N
034006	08-28-2024		01408	Texas Disposal Systems,	199-51-6259.05-999-499000	C	Waste Disposal	279.99	N
034007	08-30-2024		00637	First Financial Administra	863-00-2153.00-043-400000	D	AUG DED LIFE INSURANCE	7.68	N
					863-00-2153.00-106-400000		AUG DED HEALTH INSURAN	511.84	
					863-00-2153.00-107-400000		AUG DED HEALTH INSURAN	179.01	
					863-00-2153.00-108-400000		AUG DED LIFE INSURANCE	897.37	
					863-00-2153.00-109-400000		AUG DED HEALTH INSURAN	121.08	
					863-00-2153.00-113-400000		AUG DED LIFE INSURANCE	106.10	
					863-00-2153.00-114-400000		AUG DED LIFE INSURANCE	14.00	
					863-00-2153.00-115-400000		AUG DED LIFE INSURANCE	2.00	
					863-00-2153.00-120-400000		AUG DED HEALTH INSURAN	196.00	
					863-00-2159.00-045-400000		AUG DED TAX SHEL. ANNUIT	200.00	
					863-00-2159.00-046-400000		AUG DED TAX SHEL. ANNUIT	210.00	
					863-00-2159.00-111-400000		AUG DED INCOME REPLACE	434.04	
					863-00-2159.00-116-400000		AUG DED HSA	25.00	
					863-00-2159.00-118-400000		AUG DED INCOME REPLACE	30.16	
							Check 034007 Total:	2,934.28	
034008	08-30-2024		00637	First Financial Administra	863-00-2153.00-043-400000	D	AUG DED LIFE INSURANCE	9.12	N
					863-00-2153.00-106-400000		AUG DED HEALTH INSURAN	595.42	
					863-00-2153.00-107-400000		AUG DED HEALTH INSURAN	208.05	
					863-00-2153.00-108-400000		AUG DED LIFE INSURANCE	897.37	
					863-00-2153.00-109-400000		AUG DED HEALTH INSURAN	121.08	
					863-00-2153.00-113-400000		AUG DED LIFE INSURANCE	106.10	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					863-00-2153.00-114-400000		AUG DED LIFE INSURANCE	14.00	
					863-00-2153.00-115-400000		AUG DED LIFE INSURANCE	2.00	
					863-00-2153.00-120-400000		AUG DED HEALTH INSURAN	196.00	
					863-00-2159.00-045-400000		AUG DED TAX SHEL. ANNUIT	200.00	
					863-00-2159.00-046-400000		AUG DED TAX SHEL. ANNUIT	210.00	
					863-00-2159.00-111-400000		AUG DED INCOME REPLACE	434.04	
					863-00-2159.00-116-400000		AUG DED HSA	25.00	
					863-00-2159.00-118-400000		AUG DED INCOME REPLACE	30.16	
							Check 034008 Total:	3,048.34	
072406	08-05-2024		00086	TEACHER RETIREMEN	863-00-2153.00-007-400000	D	TRS Active Care premiums	6,635.00	N
082401	08-26-2024		00148	United States Treasury	863-00-2151.00-000-400000	D	August Federal Payroll Tax	9,312.75	N
					863-00-2152.01-000-400000		August Federal Payroll Tax	114.08	
					863-00-2152.02-000-400000		August Federal Payroll Tax	2,686.14	
							Check 082401 Total:	12,112.97	
082402	08-30-2024		00086	TEACHER RETIREMEN	863-00-2155.00-000-400000	D	August Payroll	6,150.00	N
					863-00-2155.00-000-400000		August Payroll	484.57	
					863-00-2155.01-000-400000		August Payroll	68.75	
					863-00-2155.02-000-400000		August Payroll	989.63	
					863-00-2155.04-000-400000		August Payroll	559.09	
					863-00-2155.06-000-400000		August Payroll	2,325.13	
					863-00-2155.08-000-400000		August Payroll	1,188.45	
							Check 082402 Total:	11,765.62	
							Grand Totals:	76,152.37	

End of Report

Budget vs. Actual As of August

Obj / Func	Description	Annual Budget	YTD Actual	YTD Encumbrance	Variance	Percent To Total
REVENUES:						
5700	Revenues, Local & Intermediate	1,167,254.00	-1,185,103.88	.00	-17,849.88	61.43%
5800	State Program Revenues	834,273.00	-732,910.21	.00	101,362.79	37.99%
5900	Federal Program Revenues	26,200.00	-11,163.76	.00	15,036.24	.58%
5000	Total Revenues	2,027,727.00	-1,929,177.85	.00	98,549.15	100.00%
EXPENDITURES:						
11	Instruction	-975,412.00	914,412.22	6,769.68	-54,230.10	49.00%
12	Inst. Resources/Media Services	-1,800.00	821.41	.00	-978.59	.04%
13	Curriculum/Instructional PD	-17,074.00	9,748.12	697.88	-6,628.00	.52%
23	School Leadership	-100,876.00	92,804.56	25.23	-8,046.21	4.97%
31	Guidance/Counseling/Evaluation	-7,818.00	4,719.54	.00	-3,098.46	.25%
33	Health Services	-5,547.00	1,964.44	630.56	-2,952.00	.11%
34	Student Transportation	-19,750.00	13,903.88	532.87	-5,313.25	.75%
35	Food Services	-24,214.00	21,292.51	1,681.10	-1,240.39	1.14%
36	Extracurricular Activities	-88,351.00	69,601.72	2,620.87	-16,128.41	3.73%
41	General Administration	-256,751.00	228,459.73	9,450.67	-18,840.60	12.24%
51	Facilities Maintenance & Opera	-255,949.00	226,520.18	13,574.36	-15,854.46	12.14%
52	Security & Monitoring Services	-22,000.00	8,600.27	70.00	-13,329.73	.46%
53	Data Processing Services	-229,085.00	224,366.27	1,581.71	-3,137.02	12.02%
61	Community Services	-1,000.00	957.21	.00	-42.79	.05%
71	Debt Services	-35,000.00	.00	.00	-35,000.00	.00%
91	Purchase of WADA from State/Sc	-12,000.00	.00	.00	-12,000.00	.00%
93	Payments to Fiscal Agent	-6,600.00	6,600.00	.00	.00	.35%
99	Other Intergovernmental Charge	-41,500.00	41,325.83	.00	-174.17	2.21%
6000	Total Expenditures	-2,100,727.00	1,866,097.89	37,634.93	-196,994.18	99.98%
OPERATING TRANSFERS:						
7913	Proceeds of Capital Leases	5,000.00	.00	.00	5,000.00	
7915	Operating Transfers In	10,014.00	.00	.00	10,014.00	
7949	Other Resources	34,000.00	.00	.00	34,000.00	
7000	Total Other Resources/Non-Operating Rev	49,014.00	.00	.00	49,014.00	
8911	Operating Transfers Out	-10,014.00	.00	.00	-10,014.00	
8000	Total Other Uses/Non-Operating Exp	-10,014.00	.00	.00	-10,014.00	
Total Operating Transfers		39,000.00	.00			
3000 Fund Balance - September (Unaudited)		.00	.00			
3000 Year to Date Fund Balance (Unaudited)		-34,000.00	-63,079.96			

End of Report

0177 - MAINTENANCE FUND/WTNB/TPB

Cash	Cash Starting Balance	.00
	101 / 4	5,143.12
	198 / 4	-23,156.65
	199 / 4	218,964.64
	255 / 3	.00
	255 / 4	.00
	269 / 1	-3,556.40
	282 / 1	3,064.96
	429 / 3	.00
	461 / 4	1,285.11
	497 / 4	21,895.26
	498 / 4	.00
	863 / 4	-1,929.77
	864 / 1	.00
	864 / 2	.00
	864 / 3	.00
	865 / 4	8,428.39
	Cash Ending Balance	230,138.66
	Group 0177 Ending Balance	230,138.66

7759 - CD 7759/TRANSPECOS BANK

Cash	Cash Starting Balance	.00
	199 / 4	77,857.29
	Cash Ending Balance	77,857.29
	Group 7759 Ending Balance	77,857.29

LSIP - LONE STAR INVESTMENT POOL

Cash	Cash Starting Balance	.00
	199 / 4	1,975,214.79
	Cash Ending Balance	1,975,214.79
	Group LSIP Ending Balance	1,975,214.79

SCHO - SCHOLARSHIP FUND/TRANSPECOS

Cash	Cash Starting Balance	.00
	829 / 4	46,183.31
	Cash Ending Balance	46,183.31
	Group SCHO Ending Balance	46,183.31

TOTALS

Cash Ending Balance	2,329,394.05
Add Investment Balance	.00
Totals	2,329,394.05

End of Report

MARATHON INDEPENDENT SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING
AUGUST 28, 2024

Regular Board of Trustee School Board Meeting: The Board of Trustees of the Marathon Independent School District met on August 28, 2024 in the High School Library.
Present Board Members: Steven Aguilar, Judy Briones, Craig Carter, Andrew Lewis and Hayes West
Absent Board Members: Marina Aguilar, Cheyenne Marta
Staff: Dr. Ivonne Durant, Marcos Celaya, Coy Gonzalez, Victoria Sanchez
Audience of Individuals: Casey Bean, Jayne Gallo, Kay Houston

- I. Call Meeting to Order: Board President. Judy Briones called the meeting to order at 6:00 p.m.
- II. Recited the Pledge of Allegiance to the American and Texas Flag
- III. Board Prayer and Moment of Silence
- IV. Public Comments – Jayne Gallo asked regarding PTO
- V. Public Meeting: 2024-2025 Proposed Budget – Public Meeting was opened at 6:27 p.m. for discussion. Closed Public Meeting 2024-2025 Proposed Budget at 6:34 p.m.
- VI. Adopt 2024-2025 Budget – A motion was made by Steven Aguilar and seconded by Andrew Lewis to adopt the 2024-2025 Budget by Function as presented. Motion Carried.
- VII. Public Meeting: Discussion of 2024-2025 Adopted Budget and Propose 2024 Tax Rate. Public meeting was opened for discussion at 6:34 p.m. Closed Public Meeting at 6:37 p.m.
- VIII. Resolution to Adopt 2024 Tax Rate- A motion was made by Steven Aguilar and seconded by Andrew Lewis to approve Set Tax Rate. BE IT RESOLVED on this date, we the Board of Trustees of the Marathon Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2024. At a total tax rate of \$0.7552, to be assessed and collected by the dully specified assessor and collector as follows:

MISD MAINTENANCE & OPERATIONS TAX:
\$0.7552
MISD PAYMENT OF PRINCIPAL AND INTEREST ON DEBT: \$0.00
TOTAL COMBINED 2024 TAX RATE:
\$0.7552

Such taxes are to be assessed and collected by the tax officials designated by the District.

NOTE:
THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BY 7.85 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$55.00

- Adopted this 28th day of August 2024, by the Board of Trustees. Motion Carried.
- IX. 2023 Property Value Study Appeal: Casey Bean Appeals Director with Perdue Brandon Fielder Collins&Mott LLP gave a detailed report on Property Taxes, Appraised Values and School District Property Value Study and How to Protest. The board express their appreciation to Mrs. Kay Houston for her commitment and representing Marathon ISD on the Brewster County Appraisal Board.
 - X. Consent Items: A motion was made by Hayes West and seconded by Steven Aguilar to approve the Consent Items as presented. Motion Carried.
 - a. Monthly Tax Collections Report
 - b. Check Payments
 - c. Financial Reports
 - d. Review and Approve previous Board Minutes
 - e. Quarterly Investment Report
 - XI. Budget Amendments – A motion was made by Steven Aguilar and seconded by Hayes West to approve the Budget Amendments as presented. Motion carried.
 - XII. Superintendent Report – Teacher Housing Discussion
 - XIII. Discuss and approve the posting of Teacher Housing and the associated costs in establishing the homes on the current lot. Discussion on Bid List of Actions. It is the intent of the District to purchase (2) two modular homes to be set on property already owned by Marathon Independent School District. The base bid of this request for proposal shall be for the purchase, delivery and setting of 2 (two) modular homes. The alternates to this bid include and option for steel roofing of said structures, extension of electrical infrastructure, extension of water and sewer infrastructure, gross site work to level, fill and grade property, and the creation of an improved driving surface for ingress and egress of all sites. A motion was made by Steven Aguilar and seconded by Andrew Lewis to approve the RFP advertisement for 2(two) Modular Homes. The board will establish an ad hoc committee to review the proposals and make recommendations to the entire board. The committee will include the following members: Steven Aguilar (as a community member after the November 5, 2024 election), Judy Briones, Craig Carter, Hayes West, Business Manager Marcus Celaya, Superintendent Dr. Ivonne Durant. Motion Carried.
 - XIV. Discuss and approve the members for the School Health Advisory Council for 2024-2025. A motion was made by Steven Aguilar and seconded by Andrew Lewis to approve the following members Dr. Ivonne Durant, Travis Jarrell, Shannon Carter, Chelo Salmon, Jacob Garcia, Holly Olds, Adrienne Dreyfus, Zoey Aguilar and Kaden Lees for the School Health Advisory Council for 2024-2025 as presented. Motion Carried.
 - XV. Determine a Date for Superintendent Evaluation- The board agreed to set the Superintendent Evaluation for September 4, 2024, at 5:30 p.m.
 - XVI. Upcoming Events – Sports – Volleyball and XC
 - XVII. Closed Meetings in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E. The board went to a closed meeting at 7:11 p.m.
 - a. Personnel Matters. Tex Govt. Code Section 551.074
 - b. Discuss Security and Safety Projects . Tex Gov't Code Sec. 551.076 and 551.089.
 - XVIII. Open Meeting the board entered Open Meeting at 7:57 p.m.
 - a. Personnel Matters Tex Govt. Code Section 551.074, No Action Taken
 - b. Possible Action on Security and Safety Projects. Tex Gov't Code Sec. 551.076 and 551.089. No Action Taken

XIX. Adjourn – A motion was made by Hayes West and seconded by Steven Aguilar to adjourn board meeting at 7:57 p.m. Motion Carried.

Board President _____

Board Secretary _____

Marathon Independent School District
HB 3 Early Childhood and CCMR Board Goals
Students Meeting Third Grade STAAR Standards

By 2029, 90% of the Third (3rd) Grade Students will score Meets or Master on the STAAR English Reading Language Arts Reading (ELAR) STAAR Exam

Annual Target Goals	Meets or Master on ELAR STAAR	Number of Students
May, 2025	50%	2
May, 2026	60%	4
May, 2027	70%	6
May, 2028	100%	1
May, 2029	90%	4

By 2029, 90% of the Third (3rd) Grade Students will score Meets or Master on the STAAR Math STAAR Exam

Annual Target Goals	Meets or Master on Math STAAR	Number of Students
May, 2025	100%	2
May, 2026	80%	4
May, 2027	85%	6
May, 2028	100%	1
May, 2029	90%	4

By 2029, 90% of the Eighth (8th) Grade Students will score Meets or Master on the STAAR English Language Arts/Reading (ELAR) STAAR Exam

Annual Target Goals	Meets or Master on Math STAAR	Number of Students
May, 2025	75%	4
May, 2026	80%	5
May, 2027	75%	4

May, 2028	80%	5
May, 2029	100%	3

By 2029, 90% of the Eighth (8th) Grade Students will score Meets or Master on the STAAR Math STAAR Exam

Annual Target Goals	Meets or Master on Math STAAR	Number of Students
May, 2025	75%	4
May, 2026	80%	5
May, 2027	75%	4
May, 2028	80%	5
May, 2029	100%	3

- **By June 2029, 100% of the Seniors will graduate within four years in high school.**
- **By June 2029, 90% of the graduating seniors will be Reading Language Arts and Math TSI Met.**
- **By June 2029, 100% of the seniors will have completed an industry-based certificate.**
- **By June 2029, 96% of the students will have completed 9 Dual Credit Hours.**

**MEMORANDUM OF UNDERSTANDING
BETWEEN
MARATHON ISD
AND
Star Tech Group, LLC**

Whereas Star Tech Group (hereinafter referred to as STG) is a software development limited liability entity based in Odessa, Texas with offices at 3800 East 42nd Street, Suite 421, Odessa, TX 79762,

Whereas The Marathon ISD (hereinafter referred to as ISD) is the Independent School District located at 109 N. 5th Street, Marathon, Texas 79842,

Now therefore STG and the ISD enter into an Agreement of Cooperation to establish a program of exchange and collaboration in areas of benefit to both institutions effective as of the date this MOU is executed by signing below.

I.

The purpose of this memorandum of understanding between STG and ISD is as follows:

STG focus & capabilities:

- STG has developed and implemented, “ACCESS” program, a cutting-edge technology solution designed to improve student communication, collaboration, skill-learning capacity in addition to parental engagement, college readiness & career focused student’s performance in the middle school and extending to the high schools.
- A critical component of “ACCESS” identifies student specific intrinsic interest in careers and provides a mentor/career-specialist to share experiences on an online, engaging platform “Avatar ICE”.
- “ACCESS K12” provides a 21st Century learning experience to the students to connect the value of their class STEAM subjects to the careers they dream off.
- “ACCESS Internships” provides an opportunity for students to sign-up for internships in the careers of their interest offered within the community in collaboration with the Chamber of Commerce members.
- “ACCESS CTE” is designed to create a deep understanding of the CTE pathway career opportunities and the value of identifying a pathway and sticking to it to college and beyond into post-secondary environment.

ACCESS @ Marathon ISD

ISD Priorities:

- ISD is committed to student success.
- ISD has elementary, middle school and high school campuses.
- ISD desires to enhance the college & career readiness of students from ISD leveraging the CTE & STEM program capabilities.
- ISD need is to have engaged and interested students who graduate high school with an ability in STEM pathways to enter college as a confident student with a career focus.

STG Capabilities to Connect to ISD's Priorities:

- ACCESS program strengthens students to be engaged and involved in the STEM subjects with an interest in career of their choice, entering high school with confidence.
- ACCESS support for Middle School & High School students via the CTE/STEM programs to be career focused & college ready.
- ACCESS program also engages with the local and regional Chamber of Commerce institutions and related Educational Partnership initiatives to be coordinated.
- ACCESS commits to FERPA requirements in working with ISD by excluding all student identification data access to third party sources.
- ACCESS commits to connecting to Medical Industry Careers in addition to Energy, Manufacturing, Service and Not-For-Profit sectors to the ISD to provide a real-world career experience and strengthening the career knowledge of the students.

II

Cost: ACCESS (for all students in the district) will be provided at no cost to Marathon ISD as it is covered by Region 18 funding.

III

ISD will designate a coordinator to oversee and facilitate the implementation of the ACCESS project at ISD Middle Schools & High Schools. One authorized representative (ACCESS Champion) will be representing the ISD to work with ACCESS team in implementation of this ACCESS project.

ISD will also identify an information technology contact to work with STG team to (a) establish G-Suite Sign-on for students & teachers of the ISD in addition to (b) assisting STG team with any log-in issues that may be encountered by ISD students and/or teachers.

Left blank intentionally

ACCESS @ Marathon ISD

Authorized individuals for contractual purposes:

For ISD: Name: Dr. Ivonne Durant
 Title: Superintendent
 Address: 109 N. 5th Street
 Marathon, Texas 79842
 Phone: (432) 386-4431

For STG: Ravi Shakamuri, M.S.
 Chief Executive Officer
 Star Tech Group
 620 N. Grant Avenue, Suite 100
 Odessa, TX 79761
 Phone: (432) 349-5001

IV.

This Agreement will be identified as the parent document of any program agreement executed between the parties. No modification, alteration or amendment of this Agreement will be effective unless in writing and signed by the Parties.

Further agreements concerning any program will provide details concerning the specific commitments made by each party and will not become effective until they have been put down in writing and executed by the duly authorized representatives of the parties.

The scope of the activities under this agreement will be focused primarily on activities at the Middle School and High School campuses of ISD. Parents of the students and elementary students can also use ACCESS platform with their school issued G-Suite Email I.D.

V

This Agreement is not a contract. This Agreement serves only as a statement of the general intention of the Parties and is not intended to be legally binding nor to be construed as an agreement on any matters mentioned. No oral agreement or conduct of the Parties (including partial performance) in respect of matters stated in this Agreement shall be deemed to impose any obligation or liability on either Party.

This Agreement is not intended to constitute, create, give effect to, or otherwise form a joint venture, or other business entity of any kind. Neither Party shall act as an agent for, or partner of, the other Party. There are neither any rights nor obligations of the Parties established under this Agreement.

VI.

Although the intention of this Agreement is to discuss and negotiate issues with respect to a possible definitive agreement between the Parties, the relationship is non-exclusive, and the Parties shall have the ability to form similar or different business relationships with other companies or entities of their choice.

VII.

All publications resulting from the collaboration between the two institutions must give recognition to the Agreement. Likewise, the Agreement must also be mentioned in all courses and formal presentations that result from collaboration under the terms hereof.

STG will retain all rights to the ACCESS program design, development, source code and ownership of the process.

VII.

The parties agree to comply with all applicable FERPA, federal, state, and municipal laws; ordinances, rules, and regulations; all applicable requirements of any accreditation authority, and to certify such compliance upon request. ACCESS process on student-mentor interaction will be shared with district authorities on an ongoing basis to prior to launching of any feature or service. Access team will be notified of any breach of this requirement with option to rectify. In the case of ISD, these are the rules and guidelines of the Texas Secondary Education Board and regulations of the State of Texas and the United States of America. In the case of STG, these are the laws, rules, and regulations of Ector County, Texas.

VIII.

The Parties intend to discuss with each other press releases in connection with this Agreement prior to publication of any press release.

IX.

The Parties understand that they are proceeding at their own risk and they understand that costs regarding the subject matter under this Agreement are to be paid for by the Party who incurs the cost. Nothing contained in this Agreement is to be construed as providing for the sharing of profits or losses arising out of the efforts of either or both Parties. Neither Party will be liable to the other for any costs, expenses, risks or liabilities arising out of the other Parties efforts in connection with this Agreement.

ACCESS @ Marathon ISD

X.

Upon approval by each institution, this Agreement will remain in effect for a period of three (3) years unless terminated earlier by either institution or renews on an annual basis unless terminated. Termination by one institution will be affected by giving the other institution at least ninety (90) days' advance written notice of its intention to terminate. If such notice is given, this agreement shall terminate: (a) at the end of such ninety (90) days; or (b) when all students enrolled in the ACCESS program have completed their respective assignments, whichever event occurs last. Termination will be without penalty. If this Agreement is terminated, neither STG nor ISD will be liable to the other for any monetary or other losses which may result.

Notwithstanding the above, the period of this Program will, if necessary, be extended with consent in writing from the Parties.

EXECUTED by Star Tech Group, LLC and MARATHON ISD in duplicate copies, each of which will be deemed an original.

STAR TECH GROUP, LLC:

MARATHON ISD:

By: _____
(Signature)

By: _____
(Signature)

Name: Ravi Shakamuri

Name: Judy Briones

Title: Chief Executive Officer

Title: Board President

Date: _____

Date: _____