



# Brownsville Independent School District

Agenda Category: General Function

Board of Education Meeting: 06/16/2026

Item Title: District Membership Fees  
2026-2027 School Year

X Action  
Information  
Discussion

## **BACKGROUND:**

The administration is recommending the renewal of the following Membership Fees for the 2026-2027 school year:

- \$ 9,500.00 Equity Center Membership Fees
- \$13,000.00 South Texas Association of Schools Membership Fees based on 2026-2027 Average Daily Attendance (ADA).
- \$11,000.00 TASB Membership Fees
- \$ 500.00 TASB Legal Assistance Fund. Membership Fee in the Fund is based on District ADA.
- \$30,000.00 Region One Education Center
- \$ 5,500.00 Brownsville Chamber of Commerce

## **FISCAL IMPLICATIONS:**

\$69,500.00 Local Maintenance Budgeted Funds

## **RECOMMENDATION:**

Recommend approval to renew annual 2026-2027 District Membership Fees: Equity Center, \$9,500.00, South Texas Association of Schools (STAS) \$13,000.00, Texas Association of School Boards (TASB) \$11,000.00, TASB Legal Assistant Fund \$500.00, Region One Education Center \$30,000.00, and the Brownsville Chamber of Commerce \$5,500.00 for an approximate amount of \$69,500.00.

**Approved for Submission to Board of Education:**

Dr. Alda T. Benavides  
**Prepared by: Interim Superintendent**

Dr. Alda T. Benavides  
**Recommended by: Interim Superintendent**

Dr. Alda T. Benavides  
**Approved by: Interim Superintendent**

**Dr. Alda T. Benavides**  
**Interim Superintendent**



The Brownsville ISD wishes to be a member of the Equity Center for 2025-26, at the membership fee listed below:

2025-26 Membership Fee ..... \$ 9500

*Membership fees are 77¢ per 2025-26 WADA. If the membership fee we have calculated is higher than your membership fee would be using your WADA estimate for 2025-26, please feel free to submit the WADA estimate you used and lower your district's membership fee to the correct amount. Under IRS guidelines we are required to inform you that membership dues are not deductible for federal income tax.*

***We are joining!***

Our check is enclosed.

Please count us as members now and bill accounts payable.

Now

September 1

October 1

November 1

Jesús H. Chávez Superintendent 7/22/25

AUTHORIZED SIGNATURE

POSITION

DATE

[Please email this form to info@equitycenter.org.](mailto:info@equitycenter.org)

The Equity Center diligently pursues equity and adequacy in funding for Texas public schools. Our efforts have resulted in billions of dollars in additional state revenue for our member school districts.

Your membership is essential to our effectiveness in representing your interests.

31901-2526

**PLEASE SEND PAYMENT HERE:**

**400 W. 15th St., Suite 300, Austin, Texas 78701**





DUPLICATE

Superintendent's Office

Brownsville ISD  
 1900 Price Road  
 Brownsville, TX 78521

**Invoice**

Number 683286  
 Invoice date 11/1/2025  
 Page 1 of 1  
 Date and time 10/10/2025 11:16 AM  
 Sales order TASB-126978  
 Requisition  
 Your reference  
 Our reference Michael Pennant  
 Payment Net 30 Days  
 Invoice account 031901  
 Payment reference  
 Due date 1/31/2026

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2026		1.00	YR	0.00	0.00	11,000.00
<p>The 2026 TASB Membership fee for school districts is based on the audited 2023-24 operating budget (All Funds), less debt service and capital outlay (provided by TEA) multiplied by a factor of 0.0002 (\$800 minimum, \$11,000 maximum). If your district serves as a fiscal agent for a shared services arrangement, subtract the 2023-24 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 547,692,221.00</p>							

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$11,000.00	0.00	0.00	11,000.00	0.00	\$11,000.00 USD

Due date 1/31/2026

<b>Remittance Address:</b>		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b>	031901
				<b>Invoice</b>	683286
				<b>Balance due</b>	\$11,000.00
<b>To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515</b>					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

**TASB Legal Assistance Fund**  
 12007 Research Blvd. | Austin, TX 78759  
 (512) 467-0222 | www.tasb.org



**RECEIVED**

NOV 14 2025

Superintendent's Office

Brownsville ISD  
 1900 Price Road  
 Brownsville, TX 78521

**Invoice**

Number 604522  
 Invoice date 11/1/2025  
 Page 1 of 1  
 Date and time 10/13/2025 1:43 PM  
 Sales order LAF-006821  
 Requisition  
 Your reference  
 Our reference Annette Moseley  
 Payment Net 30 Days  
 Invoice account 031901  
 Payment reference  
 Due date 1/31/2026

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LAF007	Legal Assistance Fund 2026 > 5,000 ADA		1.00	YR	0.00	0.00	500.00

The Legal Assistance Fund was established in 1980 and is administered by a board of trustees made up of officers of the Texas Association of School Boards, Texas Association of School Administrators, and the Texas Council of School Attorneys. The purpose of the Fund is to assist school districts in litigating issues that have a statewide impact on public schools. Membership fee in the Fund is based on district ADA.

Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Total
\$500.00	0.00	0.00	500.00	0.00	\$500.00 USD

**Due date** 1/31/2026

<b>Remittance Address:</b>		LAF PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b>	<b>031901</b>
				<b>Invoice</b>	<b>604522</b>
				<b>Balance due</b>	<b>\$500.00</b>
<b>To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515</b>					
Card Number		Exp Date		CVV#	
Cardholder Name		Phone #			
Billing Address, State, Zip					
Signature		Date			
Email Address for credit card receipt					

**REGION ONE EDUCATION SERVICE CTR**

1900 W SCHUNIOR, EDINBURG TX 78541  
(956) 984-6000 FAX:

<b>Invoice</b>
184804

Customer Number: 000600  
Customer P.O. Nbr: 454581  
Reference: 25-26 ROESC Coop Fee  
Requested By: Yadira Y. Ramos

Invoice Date:  
Requested Date: 02-19-2026  
Terms:  
Note:

COPY

Bill To:

BROWNSVILLE ISD ACCOUNTS PAYABLE 1900 PRICE ROAD BROWNSVILLE, TX 78521-1900
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Remittance Address:

REGION ONE EDUCATION SERVICE CTR ATT: Accounts Receivable Business Office 1900 W SCHUNIOR EDINBURG, TX 78541
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Quantity	Description	Unit Price	Amount
1.00	25-26 Region One ESC Cooperative Fees	\$29,944.44	\$29,944.44
		Balance Due:	\$29,944.44



**Region One**  
**EDUCATION SERVICE CENTER**  
*"Students First"*

# QUOTE

Date: 9/18/2025

Customer ID: 000600

1900 W. Schunior  
Edinburg, TX 78541  
(956) 984-6000

**Bill To:** Brownsville ISD - 031901  
Mary Garza  
[mdgarza@bisd.us](mailto:mdgarza@bisd.us)

**Requested By:** Region One ESC  
Rumalda Ruiz, Deputy Director  
[rruiz@esc1.net](mailto:rruiz@esc1.net)  
(956) 984-6284

Description	ADA	Unit Price	Total
2025-2026 Region One ESC School Systems Cooperative	31,855.79	\$ 0.94	\$ 29,944.44

**Grand Total: \$ 29,944.44**

Thank you for your support!

**Note:** Please email PO to Yadira Ramos, [yaramos@esc1.net](mailto:yaramos@esc1.net)



# Invoice

Invoice Date: 4/1/2026  
 Invoice Number: 736599

**Brownsville Chamber of Commerce**  
 1600 University Blvd.  
 Brownsville, TX 78520

Brownsville Independent School District  
 Dr. Jesus H. Chavez  
 1900 Price Rd.  
 Brownsville, TX 78521-2495

This invoice is for your **April 2026 Membership Dues.**

Please note, we bill 90 days in advance in order to give our members enough time to plan their year. After every subsequent month, you will receive the invoice through email. Once 120 days have passed, your account is considered delinquent and will be inactivated.

Description	Quantity	Rate	Amount
Executive Membership	1	\$5,500.00	\$5,500.00
		<b>Subtotal:</b>	<b>\$5,500.00</b>
		<b>Total:</b>	<b>\$5,500.00</b>
		<b>Payment/Credit Applied:</b>	<b>\$0.00</b>
		<b>Balance:</b>	<b>\$5,500.00</b>

Please return this portion with your payment.

**Member Name:**  
 Brownsville Independent School District  
 Dr. Jesus H. Chavez  
 1900 Price Rd.  
 Brownsville, TX 78521-2495

**Invoice #: 736599**

**Payment Amount: \$** \_\_\_\_\_

**Payment Method:**  Check # \_\_\_\_\_  Credit Card

Make all checks payable to **Brownsville Chamber of Commerce** or enter credit card information below.

*Enter Credit Card Billing Address (inc. zip code)*

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ CVV Code (3 digits on back of card) \_\_\_\_\_

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_