



# Brownsville Independent School District

Agenda Category: General Function

Board of Education Meeting: 06/10/2025

Item Title: District Membership Fees  
2025-2026 School Year

X Action  
Information  
Discussion

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## **BACKGROUND:**

The administration is recommending the renewal of the following Membership Fees for the 2024-2025 school year:

\$ 9,500.00	Equity Center Membership Fees
\$13,500.00	South Texas Association of Schools Membership Fees based on 2024-2025 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.
\$31,000.00	Region One Education Center
\$ 5,500.00	Brownsville Chamber of Commerce
\$15,500.00	Texas Association of School Administrators/Texas Urban Council of Superintendents

## **FISCAL IMPLICATIONS:**

\$86,500.00 Local Maintenance Budgeted Funds

## **RECOMMENDATION:**

Recommend approval to renew annual 2025-2026 for several District Membership Fees in the approximate amount of \$86,500.00.

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Approved for Submission to Board of Education:

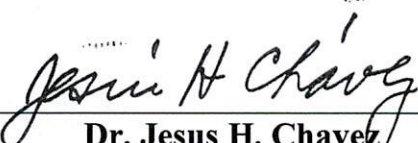
Dr. Jesus H. Chavez

Prepared by: Superintendent

Recommended by: Asst. Supt./CFO

Dr. Jesus H. Chavez

Approved by: Superintendent

  
Dr. Jesus H. Chavez  
Superintendent

When Necessary, Additional Background May Follow This.



The Brownsville ISD wishes to be a member of the Equity Center for 2024-25, at the membership fee listed below:

2024-25 Membership Fee .....\$ 9500

*Membership fees are 77¢ per 2024-25 WADA. If the membership fee we have calculated is higher than your membership fee would be using your WADA estimate for 2023-24, 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

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

Superintendent

\_\_\_\_\_  
POSITION

7/8/24  
\_\_\_\_\_  
DATE

Please fax this form to (512) 478-6433 or email 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.

31901-2425

**PLEASE SEND PAYMENT HERE:**

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



# South Texas Association of Schools

5402 Remington Dr.  
Harlingen, TX 78552  
P: 956-792-7396  
F: 956-792-7396  
alicia.noyola@STASedu.org

## Membership Invoice

Invoice #: 78521-24  
Invoice date: 4/16/2025  
Job: Membership Dues

Bill to: Brownsville ISD  
Address: 1900 E. Price Road  
Brownsville, TX 78521  
Phone: 956-548-8000  
Fax:

Item #	Description	ADA	Per Student	Dues
Membership Dues	ADA > 2000	32393	\$0.40	\$12,957.20
			Invoice Subtotal	\$12,957.20
			<b>TOTAL</b>	<b>\$12,957.20</b>

*Please make all checks payable to:*  
**South Texas Association of Schools**  
**C/O Alicia M. Noyola**  
**5402 Remington Dr.**  
**Harlingen, TX 78552**





Second Notice

Brownsville ISD  
1900 Price Road  
Brownsville, TX 78521

RECEIVED  
FEB 18 2025  
Superintendent's Office

Invoice

Number 666633  
Invoice date 11/1/2024  
Page 1 of 1  
Date and time 10/16/2024 9:45 AM  
Sales order TASB-102169  
Requisition  
Your reference  
Our reference Michael Pennant  
Payment Net 30 Days  
Invoice account 031901  
Payment reference  
Due date 1/31/2025

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
TASB01	TASB Membership 2025		1.00	YR	0.00	0.00	11,000.00
The 2025 TASB Membership fee for school districts is based on the audited 2022-23 operating budget (All Funds), less debt service and capital outlay, and community service (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 2022-23 shared services arrangement's budget and recalculate the fee on the invoice below. The budget figure used to calculate your district's fee is 579,978,132.00							

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 1/31/2025

Remittance Address:		TASB, Inc. PO Box 975112 Dallas, TX 75397-5112		Customer 031901 Invoice 666633 Balance due \$11,000.00	
To pay by credit card, complete the following information and send to our secure fax at (512) 467-3515					
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



## Invoice

Brownsville ISD  
 1900 Price Road  
 Brownsville, TX 78521

Number 603743  
 Invoice date 11/1/2024  
 Page 1 of 1  
 Date and time 2/20/2025 9:14 AM  
 Sales order LAF-005142  
 Requisition  
 Your reference  
 Our reference Annette Moseley  
 Payment Net 30 Days  
 Invoice account 031901  
 Payment reference  
 Due date 1/31/2025  
 PO # 437278

Item number	Item description	External reference	Quantity	Unit	Unit price	Discount dollars	Amount
LAF007	Legal Assistance Fund 2025 > 5,000 ADA 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.		1.00	YR	0.00	0.00	500.00

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** 1/31/2025

<b>Remittance Address:</b>		LAF PO Box 975112 Dallas, TX 75397-5112		<b>Customer</b> 031901	
				<b>Invoice</b> 603743	
				<b>Balance due</b> \$500.00	
<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					

**REGION ONE EDUCATION SERVICE CTR**

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

**Invoice**

179224

Customer Number: 000600

Customer P.O. Nbr: P437232

Reference: 24-25 ROESC Coop Fee

Requested By: YADIRA RAMOS

Invoice Date:

Requested Date: 11-22-2024

Terms:

Note:

**Bill To:**

BROWNSVILLE ISD  
ACCOUNTS PAYABLE  
1900 PRICE ROAD  
BROWNSVILLE, TX 78521-1900

**Remittance Address:**

REGION ONE EDUCATION SERVICE CTR  
ATT: Accounts Receivable Business Office  
1900 W SCHUNIOR  
EDINBURG, TX 78541

Page: 1 of 1

Quantity	Description	Unit Price	Amount
1.00	24-25 School Systems Cooperative Fee	\$30,449.47	\$30,449.47
		Balance Due:	\$30,449.47

**COPY**



## Invoice

Invoice Date: 4/1/2025  
Invoice Number: 735550

**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 2025 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
Subtotal:			\$5,500.00
Total:			\$5,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$5,500.00

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 #: 735550**

**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: \_\_\_\_\_



**TEXAS URBAN**  
COUNCIL OF SUPERINTENDENTS

406 East 11th Street  
Austin, TX 78701

# Invoice

Date	Invoice #
8/1/2024	32272

Bill To
Brownsville ISD 1900 Price Road Brownsville, TX 78521-2417

P.O. No.	Terms
	Net 30

Description		Amount
2024-2025 Texas Urban Council Membership		15,500.00
PLEASE MAKE CHECKS PAYABLE TO: TASA/TEXAS URBAN COUNCIL		
Total		\$15,500.00

Payments/Credits	\$0.00
Balance Due	\$15,500.00