NOTICE OF MEETING
TAX INCREMENT REINVESTMENT ZONE #13
OF THE CITY OF GALVESTON
THURSDAY, JUNE 19, 2025 - 12:00 PM
PORCH CAFE RESTAURANT AT BEACHTOWN
1625 E. BEACH DRIVE, GALVESTON, TEXAS
TELEPHONE: (409) 797-3510

MEETING

1 DECLARATION OF A QUORUM AND CALL MEETING TO ORDER

2 ROLL CALL

3 CHAIRMAN REPORT

4 DISCUSSION ITEMS

4.A Discuss and Act regarding distribution of increment funds in the amount of $735,000 to the TIRZ 13 Developer Bank.

4.B Discuss and Act regarding distribution of future 2025 increment funds to be received in September or October 2025

4.C Discuss and Act regarding the TIRZ 13 Invoices

5 PUBLIC COMMENT

6 FUTURE AGENDA ITEMS

7 ADJOURNMENT

I certify that the above Notice of Meeting was posted in a place convenient to the public in compliance with Chapter 551 of the Texas Government Code on 06/13/2025 at 03:30 PM

Michele Hay, Secretary
Galveston Island Redevelopment Authority

IN ACCORDANCE WITH THE PROVISIONS OF THE AMERICANS WITH DISABILITIES ACT (ADA), PERSONS IN NEED OF A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHALL, WITHIN THREE (3) DAYS PRIOR TO ANY PROCEEDING, CONTACT THE CITY SECRETARY'S OFFICE, SUITE 201, 823 ROSENBERG, GALVESTON, TEXAS 77550 (409-797-3510).

One or more members of the board may attend the meeting by videoconference. A quorum of the members of the board will be physically present at the meeting location. Members of the City Council and/or the Galveston Island Redevelopment Authority may be attending and participating in this meeting.

Ham, Langston & Brezina, L.L.P.
CPAs and Advisors

11550 Fuqua St., Ste 475
Houston, TX 77034
281-481-1040 Main
www.hlb-cpa.com

TIRZ 13
1011 Tremont
Galveston, TX 77550

Invoice No.	*73795*
Date	*12/31/2024*
Client No.	*G8923.*

Amount due is payable upon receipt of invoice. Thank you for keeping your account current.
Please include your Client # *G8923.* and Invoice #73795 on your check.
You can pay your invoice online at www.hlb-cpa.com

05/07/2024			
05/07/2024 Bookkeeping Put Together Invoices for Meeting	Huffman, Marcus	0.35	$43.75
05/13/2024			
05/13/2024 Bookkeeping arrange meeting and agenda	Masel, Ann	0.75	$281.25
05/16/2024			
05/16/2024 Bookkeeping Put Meeting Packet Together	Huffman, Marcus	0.50	$62.50
05/17/2024			
05/17/2024 Bookkeeping Attended Board Meeting	Huffman, Marcus	1.25	$156.25
05/30/2024			
05/30/2024 Bookkeeping Prepared Deposits and Took to the Bank	Huffman, Marcus	0.25	$31.25
05/31/2024			
05/31/2024 Bookkeeping Prepared Minutes and Prepared Documents to send to City for backup they wanted	Huffman, Marcus	1.50	$187.50
06/03/2024			
06/03/2024 Bookkeeping Wire transfer to Tofigh	Masel, Ann	0.75	$281.25
06/03/2024 Bookkeeping Printed Checks	Huffman, Marcus	0.25	$31.25

10/18/2024			
10/18/2024 Bookkeeping Prepared Deposit and Took to bank	Huffman, Marcus	0.50	$65.00
11/04/2024			
11/04/2024 Bookkeeping schedule wire transfer	Masel, Ann	0.75	$300.00
12/02/2024			
12/02/2024 Bookkeeping Worked on Monthly Bookkeeping	Huffman, Marcus	0.75	$97.50
12/03/2024			
12/03/2024 Bookkeeping Worked on Monthly Bookkeeping	Huffman, Marcus	2.00	$260.00
12/16/2024			
12/16/2024 Bookkeeping letter to lender	Masel, Ann	0.75	$300.00

Invoice Total: $2,097.50

Statement of Open Accounts Receivable

Invoice	Date	Description	Charge	Credit	Balance
	Balance forward as of 11/27/2024				$3,497.00
73795	12/31/2024	Invoice	$2,097.50		$5,594.50

Current Amount Due $5,594.50

Accounts Receivable Aging

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Balance
$2,097.50	$0.00	$0.00	$0.00	$3,497.00	$5,594.50

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TIRZ 13
1011 Tremont
Galveston, TX 77550

Invoice No.	*77270*
Date	*6/2/2025*
Client No.	*G8923.*

Amount due is payable upon receipt of invoice. Thank you for keeping your account current.
Please include your Client # *G8923.* and Invoice #77270 on your check.
You can pay your invoice online at www.hlb-cpa.com

Bookkeeping Emailed City for backup of Deposit and scanned into Document	Huffman, Marcus	01/28/2025	0.35	$49.00
Bookkeeping Voided Check that was not signed by City and reissued another one	Huffman, Marcus	01/29/2025	0.25	$35.00
Miscellaneous tax Assist Ann with online state filing.	Watson, Pam	04/01/2025	0.50	$162.50
Bookkeeping Prepared Check and Emailed City	Huffman, Marcus	04/14/2025	0.25	$35.00
Bookkeeping Worked on 2024 Bookkeeping	Huffman, Marcus	05/07/2025	0.50	$70.00
Bookkeeping Worked on 2024 Bookkeeping	Huffman, Marcus	05/09/2025	0.75	$105.00

Invoice Total: $456.50

Statement of Open Accounts Receivable

Invoice	Date	Description	Charge	Credit	Balance
		Balance forward as of 05/03/2025			$5,594.50
77270	06/02/2025	Invoice	$456.50		$6,051.00

Current Amount Due $6,051.00

Accounts Receivable Aging

Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Balance
$456.50	$0.00	$0.00	$0.00	$5,594.50	$6,051.00