Cheryl E. Johnson, PCC, CTOP
Assessor and Collector of Taxes
County of Galveston
722 Moody Avenue, Galveston, Texas 77550
Toll Free (877) 766-2284 Fax: (409) 766-2479
Email: galcotax@co.galveston.tx.us

April 22, 2025

County Judge Mark Henry
722 Moody Ave.
Galveston, Texas 77550

Re: Tax Refunds in Excess of $2,500.00

Dear Judge Henry:

In accordance with Section 31.11 (a) of the Texas Property Tax Code, I hereby request approval of 21 refunds totaling $125,811.09 as shown on the attached report. A complete detailed listing of accounts is included with the backup to support this request. Overpayments are indicated by "O" and duplicate payments "D".

Sincerely,

J. Bell

Cheryl E. Johnson, PCC, CTOP
By: Tristan Bell

Attachments

TN536 SELECTION SEQUENCE 4822032

REFUNDS SELECTED REPORT

HELD OVERPAYMENT REFUNDS

FROM: 03/19/2025 TO: 04/21/2025

MINIMUM DOLLAR AMOUNT: $2500

REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER / UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT / REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE# STAT	AMOUNT	REFUND REASON(S)
100305	350500260005000		902032625T	20250326			
2024 8001 DENSON RICHARD		TL	1	03/26/2025	58449074 TR	7,777.68	D
CHECK PAYEE:SOUTH LAND TITLE 6710 STEWART ROAD SUITE 200 GALVESTON TX77550		ABST 628 M B MENARD SUR LOT 5 BLK GALVESTON			CHECK TOTAL:	7,777.68	

FIDO # : 34672715

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

ACCOUNT NUMBER / UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT / REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE# STAT	AMOUNT	REFUND REASON(S)
108100	351001073000001		RC250417	20250417			
2024 8001 DAVIDSON JEFF SR		TL	1	04/17/2025	58110093 TR	5,071.42	D
CHECK PAYEE:MANDY GARCIA 819 W PARK ST SUGAR LAND TX77498		ABST 628 M B MENARD SUR (3000-1) P SE BLK 107 GALVESTON OUTLOTS			CHECK TOTAL:	5,071.42	

FIDO # : 36328251

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

ACCOUNT NUMBER / UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT / REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE# STAT	AMOUNT	REFUND REASON(S)
113103	595000017043000		902041725T	20250417			
2024 8001 ARCIDIACONO ALFIO ANTHONY		TL	1	04/17/2025	58502899 TR	2,537.17	D
CHECK PAYEE:CORELOGIC ATTN: CENTRALIZED REFUNDS PO BOX 9202 COPPELL TX750199760		ABST 628 M B MENARD PORT AUX PRINC CONDO PHASE I UNIT 7043 BLDG TYPE .0054 INT IN COMMON FACILITIES AND 5.976 AC LAND FACILITIES			CHECK TOTAL:	2,537.17	

FIDO # : 30383287

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

ACCOUNT NUMBER / UNP TOT YEAR UNIT OWNER NAME	APPR DIST #	SUIT / REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE# STAT	AMOUNT	REFUND REASON(S)
121770	176500000032000		RC250417	20250417			
2024 8001 LAUER CHRISTOPHER J		TL	1	04/17/2025	58110105 TR	5,190.88	D
CHECK PAYEE:CORELOGIC ATTN: CENTRALIZED REFUNDS PO BOX 9202 COPPELL TX750199760		ABST 121 HALL & JONES SUR LOT 32 BERMUDA BEACH			CHECK TOTAL:	5,190.88	

FIDO # : 30383287

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

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TN536       SELECTION SEQUENCE    4822032            REFUNDS SELECTED REPORT
          HELD OVERPAYMENT REFUNDS              FROM: 03/19/2025  TO: 04/21/2025          MINIMUM DOLLAR AMOUNT:  $2500
          REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER              APPR DIST #           SUIT       DEPOSIT                                                  REFUND
     UNP  TOT  YEAR UNIT OWNER NAME              REC TYPE     RECEIPT    DATE        REMITTANCE# STAT       AMOUNT      REASON(S)
128828                        701200050018000                148032125GV   20250321
             2024 8001 BOOKOUT RICHARD LYNN & CAROL TL           1 03/21/2025        59959119 PA      3,147.89       D
 CHECK PAYEE:GREAT AMERICAN TITLE OF HOUSTON         ABST 121 PAGE 12 LOT 18 BLK 5 TERR CHECK TOTAL:   3,147.89
             212 THAT WAY ST                         BEACH SEC 3
             LAKE JACKSON   TX77566

       FIDO # :  32812795
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
142111                        529100000812000                RC250417      20250417
             2024 8001 PHAM HAI KENNY                 TL         1 04/17/2025        57941115 TR      5,047.20       D
 CHECK PAYEE:MANUELITA DUPLESSIS                     ABST 7 PAGE 7 LOTS 812 & 813 NEW B CHECK TOTAL:   5,047.20
             7319 CONCORDE FIELD DR                  VISTA ADDN 6A
             HOUSTON   TX77075

       FIDO # :  36328269
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
143422                        713500000078000                148041525LB   20250415
             2024 8001 SIMPSON SHALONDRIA R TRUSTEE TL           1 04/15/2025        60091785 PA     18,026.37       O
 CHECK PAYEE:AKERS PLLC                              ABST 7 S C BUNDICK SUR LOT 78 TIKI CHECK TOTAL:  18,026.37
             3401 ALLEN PARKWAY STE 101              ISLAND
             HOUSTON   TX77019

       FIDO # :  36320974
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
158779                        262000000070000                951033125CC1  20250402
             2024 8001 SNOWDEN NATHAN & ELIZABETH   TL           1 04/02/2025        60047010 OK      2,968.05       D
 CHECK PAYEE:ELIZABETH SNOWDEN                       ABST 18 M MULDOON SUR LOTS 70,71 & CHECK TOTAL:   2,968.05
             1020 ASPEN RD                           CLEAR LAKE SHORES
             CLEAR LAKE SHORES   TX77565

       FIDO # :  36288674
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
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TN536 SELECTION SEQUENCE 4822032 REFUNDS SELECTED REPORT

HELD OVERPAYMENT REFUNDS FROM: 03/19/2025 TO: 04/21/2025 MINIMUM DOLLAR AMOUNT: $2500

REFUNDS REPORTED FOR INSPECTION ONLY

ACCOUNT NUMBER APPR DIST # SUIT DEPOSIT REFUND
UNP TOT YEAR UNIT OWNER NAME REC TYPE RECEIPT DATE REMITTANCE# STAT AMOUNT REASON(S)

162252 149500070007000 RC250408 20250404
2024 8001 VASAYA INVESTMENT LLC TL 1 04/04/2025 57649700 TR 6,992.32
CHECK PAYEE:NOVARE NATIONAL SETTLEMENT SERVICE LLC ABST 19 PERRY & AUSTIN SUR LOT 7 B CHECK TOTAL: 6,992.32 D
1800 PRESTON PARK BLVD BAYOU CREST SEC 4 UNRECORDED SUB
SUITE 108
PLANO TX75093

FIDO # : 36307811
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

198832 512000100022000 951032825CH1 20250402
2024 8001 MATTHEWS O NIELL III TL 1 04/02/2025 60043856 PA 2,753.18 O
CHECK PAYEE:MIRANDA ORTIZ ABST 150 J MOORE SUR LOTS 22,23 & CHECK TOTAL: 2,753.18
8262 BONNER DR BLK 10 MENTOR & BELL SUB
HOUSTON TX77017

FIDO # : 36285878
TOTAL AMOUNT DUE FOR ACCOUNT 2,775.03

NOTE:

215713 267300000027000 902032625T 20250326
2024 8001 SCOTT SHELDON ROBERT TL 1 03/26/2025 59569666 TR 3,391.42 O
CHECK PAYEE:SCOTT SHELDON ROBERT ABST 179 J SHAW SUR LOT 27-A CLOON CHECK TOTAL: 3,391.42
PO BOX 1805 #5
CRYSTAL BEACH TX776501805
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

230855 120000700005004 902041725T 20250417
2024 8001 MATEJKA TANNER RAY & MEGAN D TL 1 04/17/2025 58919435 TR 3,422.16 O
CHECK PAYEE:ASSOCIATED CREDIT UNION OF TEXAS ABST 604 & 611 I & G N RR SUR SEC CHECK TOTAL: 3,422.16
PO BOX 9004 SEC 17 PT OF LOT 5 (5-4) BLK 70 AR
LEAGUE CITY TX77574 TOWNSITE

FIDO # : 26445808
TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

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ACCOUNT NUMBER             APPR DIST #          SUIT       DEPOSIT                                                   REFUND
    UNP  TOT  YEAR UNIT OWNER NAME               REC TYPE     RECEIPT    DATE       REMITTANCE# STAT       AMOUNT       REASON(S)
287504                         860004081591060               H040125P951   20250402
            2024 8001 WABASHA LEASING LLC           TL            1 04/02/2025       60047601 OK       2,848.72
 CHECK PAYEE:WABASHA LEASING LLC                    BUSINESS PERSONAL PROPERTY - LEASE CHECK TOTAL:    2,848.72      O
          TAX DEPT                                  EQUIPMENT-TUG22
          1 ECOLAB PLACE-EGH13
          SAINT PAUL   MN55102
      AGENT #:  00004735 DUCHARME MCMILLEN & ASSOC
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
394552                         770200040006000               902041725T    20250417
            2024 8001 YOST MILLARD LEON & LINDA KA TL            1 04/17/2025       58919435 TR       2,621.88
 CHECK PAYEE:ASSOCIATED CREDIT UNION OF TEXAS       WINDSOR ESTATES SEC 2 (2000) ABST  CHECK TOTAL:    2,621.88      D
          PO BOX 9004                               BLOCK 4, LOT 6, ACRES 0.296
          LEAGUE CITY   TX77574

      FIDO # :  26445808
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
423555                         860004080879035               148041525GV   20250415
            2024 8001 CHEP USA                      TL            1 04/15/2025       60095187 PA       9,529.42
 CHECK PAYEE:CHEP USA                               BUSINESS PERSONAL PROPERTY - LEASE CHECK TOTAL:    9,529.42      O
          ATTN: PROPERTY TAX                        EQUIPMENT-TUG22
          5897 WINDWARD PARKWAY
          ALPHARETTA   GA30005
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
440400                         724720010018000               RC250417      20250417
            2024 8001 CURRY MATTHEW                 TL            1 04/17/2025       58008180 TR       2,579.57
 CHECK PAYEE:ROBERT & MARIE LAWLER                  TUSCAN LAKES SEC SF 60-2 (2006) AB CHECK TOTAL:    2,579.57      D
          12525 WANDA WAY                           18, BLOCK 1, LOT 18, ACRES 0.170
          ROSHARON   TX77583

      FIDO # :  36329579
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
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ACCOUNT NUMBER               APPR DIST #             SUIT       DEPOSIT                                              REFUND
    UNP  TOT  YEAR UNIT OWNER NAME                  REC TYPE     RECEIPT    DATE       REMITTANCE# STAT      AMOUNT        REASON(S)
508099                          547100000803000                902041725T   20250417
               2024 8001 STANGE KIRK                   TL          1 04/17/2025       58502899 TR      7,477.25
 CHECK PAYEE:CORELOGIC                                OCEAN GROVE CONDOMINIUMS (2007) AB CHECK TOTAL:    7,477.25          D
          ATTN: CENTRALIZED REFUNDS                   121, UNIT 803, 1.96% COMMON AREA
          PO BOX 9202                                 INTEREST
          COPPELL   TX750199760


      FIDO # :  30383287
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
508246                          315200010004000                RC250417     20250417
               2024 8001 BRATU CRISTINA                TL          1 04/17/2025       57562631 TR      2,938.18
 CHECK PAYEE:ONETA DEE ANDERSON                       EDGEWATER PARK SEC 1 (2007) ABST 8 CHECK TOTAL:    2,938.18          D
          6130 LAGO MAR BLVD                          BLOCK 1, LOT 4, ACRES 0.126
          #4210
          TEXAS CITY   TX77591


      FIDO # :  36329606
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
515137                          556800012604000                148040225GV  20250402
               2024 8001 OLIVER THOMAS R & KAREN A TR TL          1 04/02/2025       60035936 PA      3,308.30
 CHECK PAYEE:OLIVER THOMAS R & KAREN A TRU            PALISADE PALMS CONDOMINIUMS (2007) CHECK TOTAL:    3,308.30          O
          OLIVER FAMILY TRUST                         628, BUILDING BC, UNIT 2604, 0.556
          845 W SALTILLO RD                           COMMON AREA INTEREST
          ROCA   NE68430
                                       TOTAL AMOUNT DUE FOR ACCOUNT         9,352.21


   NOTE:
753551                          445001020044000                148032725GV  20250327
               2024 8001 MILLROSE PROPERTIES TEXAS LL TL          1 03/27/2025       59991776 PA     22,307.16
 CHECK PAYEE:LENNAR TITLE                             LOT 44 BLK 2 LAGO MAR POD 2 SEC 1  CHECK TOTAL:   22,307.16          O
          4201 N SH 161 SUITE 115                     (2024) ABST 11
          IRVING   TX75063


      FIDO # :  33540189
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


   NOTE:
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TN536 SELECTION SEQUENCE 4822032 REFUNDS SELECTED REPORT
HELD OVERPAYMENT REFUNDS FROM: 03/19/2025 TO: 04/21/2025 MINIMUM DOLLAR AMOUNT: $2500
REFUNDS REPORTED FOR INSPECTION ONLY

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ACCOUNT NUMBER               APPR DIST #          SUIT       DEPOSIT                                                  REFUND
     UNP  TOT  YEAR UNIT OWNER NAME              REC TYPE     RECEIPT    DATE        REMITTANCE# STAT       AMOUNT      REASON(S)
761218                        001100400006001              162040325GV  20250403
               2024 8001 RAO SHAILAJA P              TL           1 04/03/2025        60050549 PA      5,874.87
 CHECK PAYEE:RAO SHAILAJA P                        ABST 11 A FARMER SUR TR 40-6 (CCR- CHECK TOTAL:    5,874.87
             906 BAINBRIDGE DR                     ACRES 2.000 50% UDI
             SUGAR LAND   TX774792687
                                  TOTAL AMOUNT DUE FOR ACCOUNT              .00
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NOTE:

TOTAL ALL ACCOUNTS 125,811.09

COUNT OF REFUND CHECKS 21