



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  
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August 7, 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 17 refunds totaling \$162,569.22 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,

A handwritten signature in cursive script, appearing to read "J. Johnson".

Cheryl E. Johnson, PCC, CTOP

By: Tristan Belk

Attachments

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

123385 2024 8001 KNIGHT DALE LLC 586800010042000 TL ABST 121 PAGE 39 LOT 42 BLK 1 PIRA CHECK TOTAL: 3,520.60 0

CHECK PAYEE: KNIGHT DALE LLC DOROTHY DEAL  
 3428 JOLLY ROGER CIR  
 GALVESTON TX77554

FIDO # : 36556248  
 AGENT # : 00004419 HERRIN DAVID M

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:  
 125395 421500000026000 132072525GV 20250725 TL 1 07/25/2025 60439329 PA 53,017.49 0

CHECK PAYEE: CAPITAL TITLE OF TEXAS, LLC  
 SUGAR CREEK ESCROW ACCOUNT  
 13131 DAIRY ASHFORD STE 125  
 SUGAR LAND TX77478

FIDO # : 36545158

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:  
 125554 4211000000014000 RC250723 20250717 TL 1 07/17/2025 60142216 TR 12,345.04 D

CHECK PAYEE: CLAY & LISA MORRIS  
 6110 AVE L  
 SANTA FE TX77510

FIDO # : 36540844

TOTAL AMOUNT DUE FOR ACCOUNT 234.26

NOTE:  
 150164 624000900035000 951071625CH1 20250721 TL 1 07/21/2025 60423824 OK 3,279.29 A

CHECK PAYEE: JORDAN NOVELLI  
 4520 SUNBURST ST 4520 SUNBURST  
 BELLAIRE TX77401

FIDO # : 36536274

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

ACCOUNT NUMBER UNP TOT YEAR UNIT OWNER NAME APPR DIST # SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)  
 217991 2024 8001 KING OLLIE MARIE 628000060001000 TL 1 07/24/2025 951072225CC1 20250724 60436778 OK 4,000.00  
 CHECK PAYEE: OLLIE MARIE KING 908 TROUT BLVD SANDY BEACH ABST 179 PAGE 13 LOT 2 (1-0) BLK F CHECK TOTAL: 4,000.00  
 CRYSTAL BEACH TX77650

FIDO # : 36543340 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 230580 120000460001000 167072325GV 20250723 3,231.14  
 CHECK PAYEE: GUIDRY BERT 2024 8001 GUIDRY BERT TL 1 07/23/2025 60429020 PA 3,231.14  
 CORELOGIC TAX SERVICES, LLC ABST 611 I & G N RR SUR SEC 17 LOT CHECK TOTAL:  
 3001 HACKBERRY ROAD 1,2,9,10 & W 1/2 OF LOTS 3 & 8 BLK  
 IRVING TX75063 ARCADIA TOWNSITE

FIDO # : 25546803 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 291031 388300000001000 RC250723 20250717 4,924.82  
 CHECK PAYEE: CORELOGIC 2024 8001 JUNAID AHSAN & JAVERIA FAROO TL 1 07/17/2025 60110181 TR 4,924.82  
 ATTN: CENTRALIZED REFUNDS ABST 121 HALL & JONES SUR LOT 1 HA CHECK TOTAL:  
 PO BOX 9202 LAFITTE TOWNHOMES  
 COPPELL TX750199760

FIDO # : 30383287 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 297150 447800020021000 172073025GV 20250730 2,611.53  
 CHECK PAYEE: WILSON DARRELL SR 2024 8001 WILSON DARRELL SR TL 1 07/30/2025 60457963 PA 2,611.53  
 4010 BRANDY LOOP ABST 121 HALL & JONES SUR LOT 21 B CHECK TOTAL:  
 NOLANVILLE TX765594903 LAGUNA SAN LUIS I SUB

NOTE:

SELECTION SEQUENCE 4899467 REFUNDS SELECTED REPORT FROM: 07/16/2025 TO: 07/31/2025 MINIMUM DOLLAR AMOUNT: \$2500

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

298893 2024 8001 SANGIL AMBER AND MANCELLE JA TL 1 07/17/2025 RC250723 20250717 60318098 TR 4,928.93

CHECK PAYEE: CORELOGIC ATTN: CENTRALIZED REFUNDS PO BOX 9202 COPPELL TX750199760 ABST 18 PAGE 6 LOT 46 SOUTH SHORE HARBOUR SEC 4 CHECK TOTAL: 4,928.93

FIDO # : 30383287 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 311536 587000020101002 127072125GV 20250721 TL 1 07/21/2025 60423491 PA 4,569.04

CHECK PAYEE: DIXON CHARLES R & SHELLY A 42 S GARY GLEN CIRCLE THE WOODLANDS TX77382 (101-2) BLK 2 PIRATES COVE SEC 6 CHECK TOTAL: 4,569.04

NOTE: 378292 72400000002002 172073025GV 20250730 TL 1 07/30/2025 60457886 PA 8,309.07

CHECK PAYEE: CHICAGO TITLE OF TEXAS, LLC HOU CT FEE ATTORNEY WELLS FARGO 5741-CTH-DPK 4621 CENTER ST DEER PARK TX77536 ABST 78 R HALL SUR LOTS 2 & 3 (2-2) CHECK TOTAL: 8,309.07

FIDO # : 27429271 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 608381 220700000001000 169071625GV 20250716 TL 1 07/16/2025 60408622 PA 4,163.98

CHECK PAYEE: SHRINATHJI LLC 5334 FENWICK WAY CT SUGAR LAND TX77479 2024 8001 SHRINATHJI LLC CANDLEWOOD SUITES ADDN (2015) ABST CHECK TOTAL: 4,163.98

AGENT # : 00004418 HARDING & CARBONE INC TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE: 08/07/2025 09:53:46 TAX COLLECTION SYSTEM REFUNDS SELECTED REPORT FROM: 07/16/2025 TO: 07/31/2025 MINIMUM DOLLAR AMOUNT: \$2500

MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APER DIST #	SUIT	REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
744702		2024	8001	NOCERA ANNA & JOHN MADDOX		TL	173072825GV	173072825GV	20250728	60444533	PA	5,693.25	
				CHECK PAYEE: CORELOGIC TAX SERVICES, LLC		LOT 23 BLK 1 KEMAH CROSSING SEC 1		1 07/28/2025			CHECK TOTAL:	5,693.25	
				3001 HACKBERRY ROAD		(2023) ABST 18 & 32							
				IRVING TX75063									

FIDO # : 25546803

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

753551  
 445001020044000  
 2024 8001 MILLROSE PROPERTIES TEXAS LL TL  
 CHECK PAYEE: LENNAR TITLE  
 4201 N SH 161 SUITE 115  
 IRVING TX75063

902071725T 20250717  
 1 07/17/2025  
 LOT 44 BLK 2 LAGO MAR POD 2 SEC 1  
 (2024) ABST 11

59991776 TR 26,897.46  
 CHECK TOTAL: 26,897.46

FIDO # : 33540189

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

TOTAL ALL ACCOUNTS  
 COUNT OF REFUND CHECKS

141,491.64  
 14



07/15/2025 13:57:50  
TN536 SELECTION SEQUENCE 4882256  
OVERPAYMENT REFUNDS  
REFUNDS REPORTED FOR INSPECTION ONLY

TAX COLLECTION SYSTEM  
REFUNDS SELECTED REPORT  
FROM: 03/19/2025 TO: 04/21/2025

PAGE: 1

MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER UNP TOT YEAR UNIT OWNER NAME APPR DIST #  
231537 379200140001005  
CHECK PAYEE: 2024 8001 ACOSTA MARTIN  
1ST OPTION TITLE INC.  
2822 NORTH LOOP 1604 SUITE 116  
SAN ANTONIO TX78248

SUIT DEPOSIT RECEIPT DATE REMITTANCE# STAT AMOUNT REFUND REASON(S)  
REC TYPE 148031925GV 20250319 59945029 PA 5,290.11  
TL 1 03/19/2025 59945029 PA 5,290.11  
ABST 620 I & GN RR SUR SEC 25 PT O CHECK TOTAL: 5,290.11  
1 (1-5) BLK 14 HALLS ADDN TO  
ALVIN



FIDO # : 35385830

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

TOTAL ALL ACCOUNTS

5,290.11

COUNT OF REFUND CHECKS

1

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
199787		2024	8001	FARAWAY SG LLC	671200000015002	TL	RC250714	20250506	60164399	IG	5,120.28	
CHECK PAYEE: FCI LENDER SERVICES INC												
8180 EAST KAISER BLVD												
ANAHEIM HILLS CA92808												
ABST 150 J D MOORE SUR S 75 FT OF												
15,17 & 19 (15-2) STAFFORDS THIRD												
TO LAMARQUE												

D

FIDO # : 36523200 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:  
 TOTAL ALL ACCOUNTS 5,120.28  
 COUNT OF REFUND CHECKS 1