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,

T. Bell

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

Attachments

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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)
100305                       350500260005000                 902032625T    20250326
               2024 8001 DENSON RICHARD              TL           1 03/26/2025      58449074 TR      7,777.68          D
 CHECK PAYEE:SOUTH LAND TITLE                      ABST 628 M B MENARD SUR LOT 5 BLK  CHECK TOTAL:    7,777.68
             6710 STEWART ROAD SUITE 200           GALVESTON
             GALVESTON    TX77550

       FIDO # :  34672715
                                    TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
108100                       351001073000001                 RC250417      20250417
               2024 8001 DAVIDSON JEFF SR             TL           1 04/17/2025      58110093 TR      5,071.42          D
 CHECK PAYEE:MANDY GARCIA                          ABST 628 M B MENARD SUR (3000-1) P CHECK TOTAL:    5,071.42
             819 W PARK ST                         SE BLK 107 GALVESTON OUTLOTS
             SUGAR LAND   TX77498

       FIDO # :  36328251
                                    TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
113103                       595000017043000                 902041725T    20250417
               2024 8001 ARCIDIACONO ALFIO ANTHONY    TL           1 04/17/2025      58502899 TR      2,537.17          D
 CHECK PAYEE:CORELOGIC                             ABST 628 M B MENARD PORT AUX PRINC CHECK TOTAL:    2,537.17
             ATTN: CENTRALIZED REFUNDS             CONDO PHASE I UNIT 7043 BLDG TYPE
             PO BOX 9202                           .0054 INT IN COMMON FACILITIES AND
             COPPELL   TX750199760                 5.976 AC LAND FACILITIES

       FIDO # :  30383287
                                    TOTAL AMOUNT DUE FOR ACCOUNT             .00

    NOTE:
121770                       176500000032000                 RC250417      20250417
               2024 8001 LAUER CHRISTOPHER J          TL           1 04/17/2025      58110105 TR      5,190.88          D
 CHECK PAYEE:CORELOGIC                             ABST 121 HALL & JONES SUR LOT 32   CHECK TOTAL:    5,190.88
             ATTN: CENTRALIZED REFUNDS             BERMUDA BEACH
             PO BOX 9202
             COPPELL   TX750199760

       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

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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)
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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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 D
CHECK PAYEE:NOVARE NATIONAL SETTLEMENT SERVICE LLC ABST 19 PERRY & AUSTIN SUR LOT 7 B CHECK TOTAL: 6,992.32
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:

TN536 SELECTION SEQUENCE 4822032 REFUNDS SELECTED REPORT
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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        O
 CHECK PAYEE:WABASHA LEASING LLC                 BUSINESS PERSONAL PROPERTY - LEASE CHECK TOTAL:  2,848.72
         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        D
 CHECK PAYEE:ASSOCIATED CREDIT UNION OF TEXAS    WINDSOR ESTATES SEC 2 (2000) ABST  CHECK TOTAL:  2,621.88
         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        O
 CHECK PAYEE:CHEP USA                            BUSINESS PERSONAL PROPERTY - LEASE CHECK TOTAL:  9,529.42
         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        D
 CHECK PAYEE:ROBERT & MARIE LAWLER               TUSCAN LAKES SEC SF 60-2 (2006) AB CHECK TOTAL:  2,579.57
         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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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

NOTE:

TOTAL ALL ACCOUNTS 125,811.09

COUNT OF REFUND CHECKS 21