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

March 18, 2024

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 20 refunds totaling $111,918.05 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. Belk

Cheryl E. Johnson, PCC, CTOP

By: Tristan Belk

Attachments

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 03/18/2025 17:16:11                                           TAX COLLECTION SYSTEM                                                  PAGE:      1
TN536      SELECTION SEQUENCE    4793579                    REFUNDS SELECTED REPORT
         HELD OVERPAYMENT REFUNDS                       FROM: 03/01/2025  TO: 03/18/2025          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)
104409                       350506220006000                  148030325GV  20250303
              2024 8001 MITCHELL HISTORIC PROPERTIES TL          1 03/03/2025        59827525 PA      2,604.80
 CHECK PAYEE:MITCHELL HISTORIC PROPERTIES INC.       ABST 628 M B MENARD SUR LOTS 6 & 7 CHECK TOTAL:    2,604.80
            2700 TECHNOLOGY FOREST BLVD              622 GALVESTON
            STE 260
            THE WOODLANDS   TX77381


       FIDO # :  34531920
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


    NOTE:
109015                       351001361011000                  148030525GV  20250305
              2024 8001 BELLE JEREMY & COLLETTE      TL          1 03/05/2025        59864554 PA      9,701.00
 CHECK PAYEE:INDEPENDENCE TITLE                      ABST 628 M B MENARD SUR LOT 11 NE  CHECK TOTAL:    9,701.00
            2525 BAY AREA BLVD SUITE 100             136 GALVESTON OUTLOTS
            HOUSTON   TX77058


       FIDO # :  33271231
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


    NOTE:
121026                       641000022220000                  148030625GV  20250306
              2024 8001 NGUYEN JOSEPH D              TL          1 03/06/2025        59868328 PA      4,740.33
 CHECK PAYEE:ZHL CORP DBA                            ABST 121 PAGE 75 PT OF LOTS 402 &  CHECK TOTAL:    4,740.33
            1823 WIRT RD                             TRIMBLE & LINDSEY SEC 1 UNIT 2220
            HOUSTON   TX77055                        .6109% INT OF 5.187 ACRS & AMENITI
                                                     SEASCAPE CONDO


       FIDO # :  31384032
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


    NOTE:
129075                       701600000006000                  160030525GV  20250305
              2024 8001 VEZOS LEONIDAS & EVDOKIA FAM TL          1 03/05/2025        59854615 PA      3,188.47
 CHECK PAYEE:VEZOS LEONIDAS & EVDOKIA FAMILY TR      ABST 121 HALL & JONES SUR LOT 6    CHECK TOTAL:    3,188.47
            1631 MONARCH BEACH DR                    TERRAMAR BEACH SEC 7
            KATY   TX77494
                                       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)
142930                          551600030017000              H030425P902  20250306
              2024 8001 LOPEZ GINA & JONATHAN        TL           1 03/06/2025        59876804 OK      3,721.69         O
 CHECK PAYEE:LOPEZ GINA & JONATHAN                  ABST 7 C BUNDICK SUR LOT 17 OMEGA  CHECK TOTAL:    3,721.69
             17 N OMEGA STREET                      SEC C
             LA MARQUE   TX775686531
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


    NOTE:
164889                          488500000004001              902031825T   20250318
              2024 8001 MIFTARI SHANNON OSMAN & ELLE TL           1 03/18/2025        58950145 TR      3,953.41         O
 CHECK PAYEE:PENNYMAC                               ABST 19 PERRY & AUSTIN SUR PT OF L CHECK TOTAL:    3,953.41
             C/O CORELOGIC                          & 5 (4-1) MAGNOLIA TERRACE
             3001 HACKBERRY ROAD
             IRVING   TX75063

      FIDO # :  90020977
                                       TOTAL AMOUNT DUE FOR ACCOUNT        4,309.23


    NOTE:
185517                          129000100001000              H030425P902  20250306
              2024 8001 WILSON DARWIN                TL           1 03/06/2025        59876667 PA      3,034.11         O
 CHECK PAYEE:WILSON DARWIN                          ABST 89 S HINTON SUR LOTS 1 & 2 BL CHECK TOTAL:    3,034.11
             2902 HIGHWAY 1765                      BACLIFF HEIGHTS
             TEXAS CITY   TX775908166
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


    NOTE:
185651                          572100040005000              H030425P902  20250306
              2024 8001 SPAULDING NORMAN E & LAVERNE TL           1 03/06/2025        59876734 PA      2,576.30         O
 CHECK PAYEE:SPAULDING NORMAN E & LAVERNE           ABST 89 S HINTON LOT 5 BLK 4 PERKI CHECK TOTAL:    2,576.30
             REV LIVING TRUST                       BEACH 2ND
             17507 OXHILL CT
             SPRING   TX773885776
                                       TOTAL AMOUNT DUE FOR ACCOUNT              .00


    NOTE:
380527                          365200000001001              148031125GV  20250311
              2024 8001 CARRASCOSA MARCELLO H & PATR TL           1 03/11/2025        59902454 PA      5,533.89         D
 CHECK PAYEE:CARRASCOSA MARCELLO H & PATRICIA D     ABST 20 PERRY & AUSTIN SUR TRACT A CHECK TOTAL:    5,533.89
             908 MYRTLEWOOD DR                       (1-1) GOLDMAN ACRES
             FRIENDSWOOD   TX775462011
                                       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)
380749                         469400000039005                148031425GV  20250314
               2024 8001 JOINER LARRY                TL           1 03/14/2025       59921425 PA      2,723.53          O
 CHECK PAYEE:FIRST AMERICAN TITLE INSURANCE COMPANY  ABST 16 C W L'HOMMEDIEU SUR PT OF  CHECK TOTAL:   2,723.53
            2576 EAST LEAGUE CITY PKWY, STE 105     39 (39-5) C W L'HOMMEDIEU SUR SUB
            LEAGUE CITY   TX77573

      FIDO # :  31276272
                                      TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
392652                         198400000002000                148030625GV  20250306
               2024 8001 SCHICK EDNA E &              TL           1 03/06/2025       59878628 PA      3,881.24          O
 CHECK PAYEE:SCHICK EDNA E &                         BRINT ADDN (2000), ABST 179, LOT 2 CHECK TOTAL:   3,881.24
            SCHICK FAMILY TRUST                      ACRES 0.850
            PO BOX 2373
            CRYSTAL BEACH   TX77650
                                      TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
425663                         138220020016000                RC250317     20250313
               2024 8001 FITZGERALD GREGG SCOTT       TL           1 03/13/2025       58139590 LG      6,747.64          D
 CHECK PAYEE:CAPITAL TITLE OF TEXAS, LLC             BAY COLONY POINTE WEST SEC 2 (2005 CHECK TOTAL:   6,747.64
            2660 MARINA BAY DRIVE                    ABST 19, BLOCK 2, LOT 16, ACRES 0.
            STE 104
            LEAGUE CITY   TX77573

      FIDO # :  34745989
                                      TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
432469                         669440010042000                148031025GV  20250310
               2024 8001 TRINIDAD ALEJANDRO & DAISY A TL           1 03/10/2025       59888043 PA      4,271.68          O
 CHECK PAYEE:PENNYMAC LOAN SERVICES LLC              SOUTH SHORE HARBOUR SEC SF 50-4 (2 CHECK TOTAL:   4,271.68
            PO BOX 514387                            ABST 18, BLOCK 1, LOT 42, ACRES 0.
            LOS ANGELES   CA90051

      FIDO # :  36059204
                                      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)
501768                          470400010001000                160030425GV  20250304
             2024 8001 BRITTANY BAY LIGHTHOUSE LLC  TL           1 03/04/2025          59843203 PA      22,692.19
 CHECK PAYEE:BRITTANY BAY LIGHTHOUSE LLC            LIGHTHOUSE AT BRITTANY BAY (2007)  CHECK TOTAL:    22,692.19          O
             4496 W LEAGUE CITY PKWY                9, BLOCK 1, LOT A, ACRES 1.86
             LEAGUE CITY    TX77573
                                   TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
510628                          320400001310000                149030525GV  20250305
             2024 8001 MOUTON CHARLES & JANET H SOU TL           1 03/05/2025          59855137 PA       9,722.11
 CHECK PAYEE:MOUTON CHARLES & JANET H SOUTHERLAND   EMERALD BY THE SEA CONDOMINIUMS (2 CHECK TOTAL:     9,722.11          D
             45 LEBRUN CT                           ABST 628, UNIT 1310, 0.755% COMMON
             GALVESTON    TX77551                   INTEREST
                                   TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
709199                          860004702928020                148031725GV  20250317
             2024 8001 SEAWALL HOSPITALITY LLC      TL           1 03/17/2025          59935357 PA       3,112.66
 CHECK PAYEE:SEAWALL HOSPITALITY LLC                BUSINESS PERSONAL PROPERTY -       CHECK TOTAL:     3,112.66          O
             6339 LAKEHURST AVE                     BERNARDO'S, SWIM UP BAR, OUT DOOR
             DALLAS   TX75230                       GRILL, THE SPA, GIFT SHOP
                                   TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
713240                          860004311906000                148030325BP  20250303
             2024 8001 PHOENIX RETAIL, LLC          TL           1 03/03/2025          59837628 SP       2,557.46
 CHECK PAYEE:EXPRESS                                BUSINESS PERSONAL PROPERTY - FFE,  CHECK TOTAL:     2,557.46          O
             PO BOX 181000                          TUG5400
             COLUMBUS    OH43218

      FIDO # :  36148814
      AGENT #:  00007906 RYAN LLC
                                   TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
749648                          719801030020000                148030325PF1  20250303
             2024 8001 RODRIGUEZ ALYSSA RENEE       TL           1 03/03/2025          59827890 PA       4,237.45
 CHECK PAYEE:SDH HOUSTON LLC                        LOT 20 BLK 3 TRAILS AT WOODHAVEN L CHECK TOTAL:     4,237.45          D
             110 VILLAGE TRAIL SUITE 251            SEC 1 (2024)
             WOODSTOCK    GA30188

      FIDO # :  36141236
                                   TOTAL AMOUNT DUE FOR ACCOUNT             .00


   NOTE:
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TN536      SELECTION SEQUENCE    4793579          REFUNDS SELECTED REPORT
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     UNP  TOT  YEAR UNIT OWNER NAME                REC TYPE      RECEIPT    DATE        REMITTANCE# STAT        AMOUNT        REASON(S)
756710                       860020240006633                   160030525GV  20250305
               2024 8001 BEACH BABY BUNGALOW LLC      TL          1 03/05/2025        59855570 PA     10,240.50
 CHECK PAYEE:BEACH BABY BUNGALOW LLC                 BUSINESS PERSONAL PROPERTY- SHORT  CHECK TOTAL:   10,240.50
             4206 MARKHAM ST                         RENTAL
             HOUSTON   TX77027
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


    NOTE:
9909383                      01631000100978686W                160031325GV  20250313
               2024 8001 GCOWS OPERATING LLC          TL          1 03/13/2025        59914473 PA      2,677.59
 CHECK PAYEE:GCOWS OPERATING LLC                     STEWART MACO -A 30001631-000 GCOWS CHECK TOTAL:   2,677.59
             PO BOX 1288                             OPERATIN/GILLOCK (BIG GAS) .720000
             MONTGOMERY   TX77356                    W 299.8000 MINERAL INT .72WI
                                       TOTAL AMOUNT DUE FOR ACCOUNT             .00


    NOTE:

                         TOTAL ALL ACCOUNTS                                                    111,918.05

                         COUNT OF REFUND CHECKS                                                        20
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