



Cheryl E. Johnson, PCC, CTOP
Assessor and Collector of Taxes
County of Galveston
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July 15, 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 11 refunds totaling \$65,397.23 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 blue ink, appearing to read "J. Kelly".

Cheryl E. Johnson, PCC, CTOP

By: Triston Belk

Attachments

SELECTION SEQUENCE 4882261 REFUNDS SELECTED REPORT MINIMUM DOLLAR AMOUNT: \$2500

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

136646 257000120000004 2024 8001 POPE BENJAMIN A TL 169070925GV 20250709 60390438 PA 4,598.00

CHECK PAYEE:POPE BENJAMIN A 18534 WADE CREEK LN (12-0-4) CLEAR CREEK SUB 1 07/09/2025 CHECK TOTAL: 4,598.00

CYPRESS TX774334577 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

141643 528700000255000 132070725LB 20250707 60382303 PA 8,416.14

CHECK PAYEE:STEVEN MIKAEL STREATER 255 BARRACUDA ST ABST 7 S C BUNDICK SUR LOTS 255 & 1 07/07/2025 CHECK TOTAL: 8,416.14

HITCHCOCK TX77563 NEW BAYOU VISTA ADDN NO 3 TOTAL AMOUNT DUE FOR ACCOUNT 8,949.71

FIDO # : 31034902

NOTE:

143500 713600000058000 165070225GV 20250702 60374061 PA 6,071.45

CHECK PAYEE:BABUKUTTY VARKEY V & ALEYAMM TL 5740 BRAESVALLEY DR ABST 7 S C BUNDICK SUR LOT 58 TIKI CHECK TOTAL: 1 07/02/2025 6,071.45

HOUSTON TX77096 ISLAND SEC 2 TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

166630 541000710003000 951070125T 20250701 58110071 TR 2,856.69

CHECK PAYEE:CARRINGTON MORTGAGE SERVICES LLC C/O CORELOGIC ABST 19 PERRY & AUSTIN LOT 3 BLK 7 CHECK TOTAL: 1 07/01/2025 2,856.69

3001 HACKBERRY ROAD IRVING TX75063 HOLLOW I & IMPS TOTAL AMOUNT DUE FOR ACCOUNT .00

FIDO # : 90012265

NOTE:

ACCOUNT NUMBER	UNP TOT	YEAR	UNIT	OWNER NAME	APPR DIST #	SUIT REC TYPE	DEPOSIT RECEIPT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND REASON(S)
177465		2024	8001	WALZ MICHAEL ALBERT	327600040020000	TL	169070925GV	20250709	60390296	PA	4,455.92	
CHECK PAYEE:				SOUTH LAND TITLE CO								
				P O BOX 1472								
				CRYSTAL BEACH								
				TX77650								

FIDO # : 00118439

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

219474					0189000900000000	TL	132070725GV	20250707	60385980	PA	11,212.72	
CHECK PAYEE:				TARPON HUNTERS LLC								
				PO BOX 100350								
				#100								
				SAN ANTONIO								
				TX78201								

FIDO # : 36451156

TOTAL AMOUNT DUE FOR ACCOUNT .00

NOTE:

TOTAL ALL ACCOUNTS 60,107.12
COUNT OF REFUND CHECKS 10

SELECTION SEQUENCE 4882256
OVERPAYMENT REFUNDS
REFUNDS REPORTED FOR INSPECTION ONLY
TAX COLLECTION SYSTEM
REFUNDS SELECTED REPORT
FROM: 03/19/2025 TO: 04/21/2025
MINIMUM DOLLAR AMOUNT: \$2500

ACCOUNT NUMBER	APPR DIST #	SUIT	DEPOSIT	DATE	REMITTANCE#	STAT	AMOUNT	REFUND
UNP TOT	YEAR UNIT OWNER NAME	REC TYPE	RECEIPT					REASON(S)
231537	2024 8001 ACOSTA MARTIN	TL	1480319256V	20250319	59945029	PA	5,290.11	
CHECK PAYEE:1ST OPTION TITLE INC.								
2822 NORTH LOOP 1604 SUITE 116								
SAN ANTONIO TX78248								
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

TOTAL ALL ACCOUNTS 5,290.11
COUNT OF REFUND CHECKS 1

NOTE:

