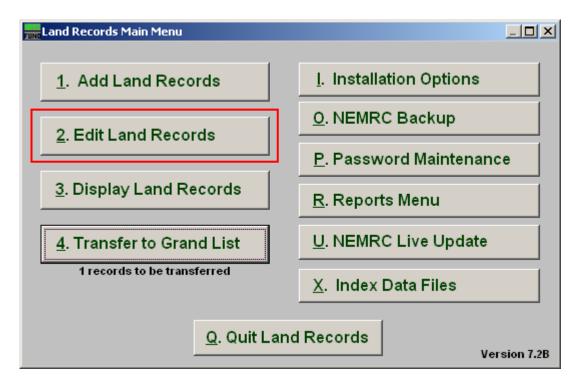
# 2. Edit Land Records

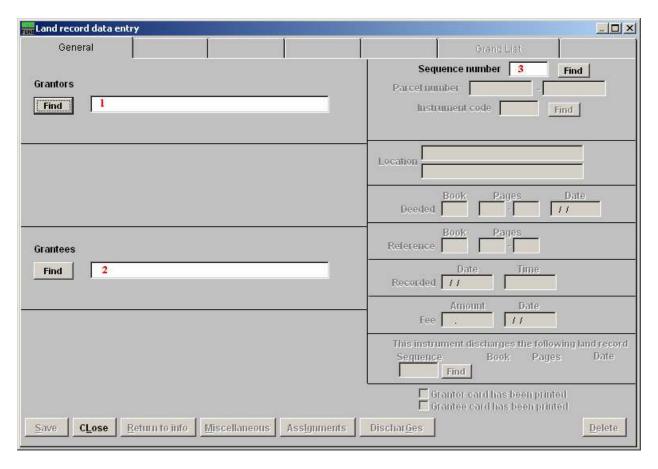
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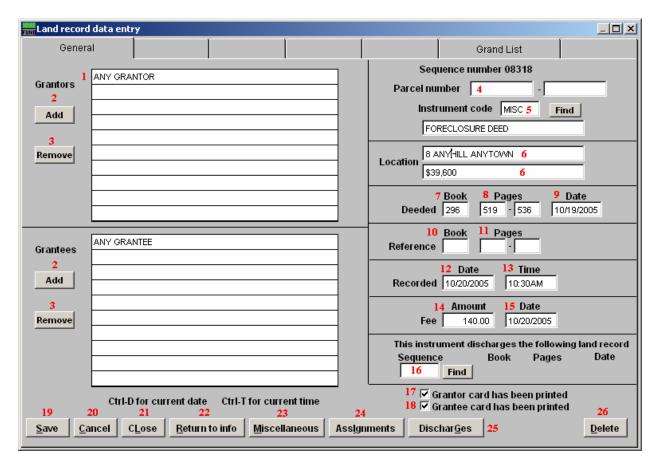
Click on "2. Edit Land Records" from the Main Menu and the following window will appear:

## Add Land Records



- **1. Grantors:** Type in the grantor name or click the "Find" button to select from a lookup table when locating a record by Grantor Name.
- **2. Grantees:** Type in the grantee name or click the "Find" button to select from a lookup table when locating a record by Grantee Name.
- **3. Sequence number:** Type in the sequence number or click the "Find" button to select from a lookup table when locating a record by sequence number.

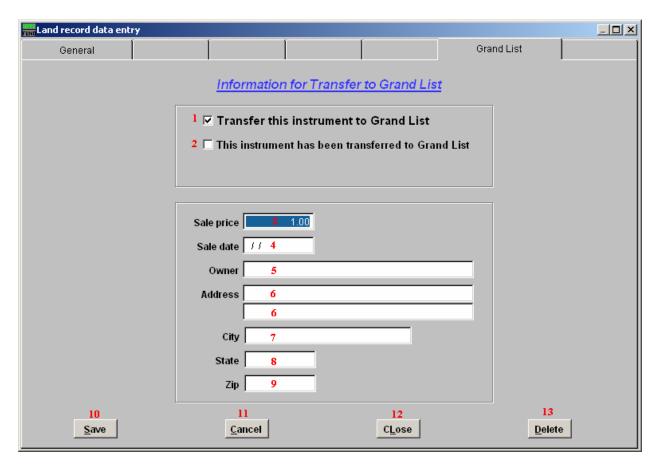
#### The "General" tab



- **1. Selector:** Enter the names of grantors in the provided lines in the top block. Enter the names of grantees in the provided lines in bottom block.
- **2. Add:** Click this button next to each block, according to need, to add more grantors or grantees to the record.
- **3. Remove:** Click on an existing grantor or grantee line and click the appropriate button to eliminate the line from the record.
- 4. Parcel number: Enter the Grand List Parcel ID if appropriate for this recording.
- **5. Instrument code:** Enter the user defined instrument code or click the "Find" button to select from the table.
- **6. Location:** These location fields are user definable and should be used in a consistent fashion for each instrument code.
- **7. Book:** Enter the book number this transaction is recorded in.

- **8. Pages:** Enter the page number range this transaction is recorded on.
- **9. Date:** Enter the date of the written document.
- **10. Book:** Enter the book number of the reference, if appropriate, for this instrument.
- 11. Pages: Enter the page number range of the reference, if appropriate, for this instrument.
- **12. Date:** Enter the date the document was received.
- **13. Time:** Enter the time the document was received.
- **14. Amount:** Enter the amount paid for recording the instrument.
- **15. Date:** Enter the date the fee was paid for recording the instrument.
- **16. Sequence:** Use the "Find" button to locate a previously recorded instrument when the current instrument is for discharging/releasing another instrument.
- **17. Grantor card has been printed:** This box is checked after the Grantor card has been printed. Uncheck the box if you want the Grantor card printed again.
- **18. Grantee card has been printed:** This box is checked after the Grantee card has been printed. Uncheck the box if you want the Grantee card printed again.
- **19. Save:** Click this button to save on this computer. Refer to GENERAL FILE for more information.
- **20.** Cancel: Click "Cancel" to cancel and return to the previous screen.
- **21.** Close: Click this button to close with out saving changes and return to the previous screen.
- **22. Return to info:** Click this button to open a window to edit a return address this recording was sent back to.
- **23. Miscellaneous:** Click this button to open a window for filling user defined fields from Installation Maintenance.
- **24. Assignments:** Click this button to assign this record to another instrument.
- **25. DischarGes:** Click this button to relate this instrument to another instrument that recorded the discharge of the presently open record.
- **26. Delete:** Click this button to delete the record, a confirmation window will appear before the record is removed.

### The "Grand List" tab



- 1. Transfer this instrument to Grand List: Check this box to transfer the below information to the Grand List.
- 2. This instrument has been transferred to Grand List: This box is checked after the instrument has been transferred to the grand list. Un-check this box if you want the record to transfer again to the Grand List.
- 3. Sale price: Enter the sale price of the property.
- **4. Sale date:** Enter the sale date of the property.
- **5. Owner:** Enter the new owner's name to appear in the Grand List.
- **6.** Address: Enter the new owner's mailing address to appear in the Grand List.
- 7. City: Enter the new owner's mailing city to appear in the Grand List.
- **8. State:** Enter the new owner's mailing state to appear in the Grand List.

- 9. Zip: Enter the new owner's mailing zip code to appear in the Grand List.
- **10. Save:** Click this button to save this information to this computer. Refer to GENERAL FILE for more information.
- 11. Cancel: Click "Cancel" to cancel and return to the previous screen.
- **12. Close:** Click this button to close with out saving changes and return to the previous screen.
- 13. Delete: Click this button to delete this account and return to the previous screen.