

POST CLOSING REVIEW FOR FINAL FILE

PID	110412
C-R-S	FAI-037-6.10
Parcel # (Owner Name)	020- SH, T; Jeffry D. & Peggy Jo Hutchison
Date Review Completed	Thursday, July 18, 2024
Preparer	
Reviewer	Sam Weeks

	YES	NO		YES	NO
✓ Administrative Settlement Documents		X	✓ RECORDED & Executed Instruments	X	
✓ RE-22, 22-1, Appraisal, VF, VA & Rev	X		✓ RE-78 Asbestos Test Report	X	
Property Owner's Appraisal or Value		X	RE-95-R Structure Inspection Report		X
✓ RE-46 Title UPDATE & Docs	X		TAX Exemption Documentation		X
✓ RE-46 Title Report, Chain, Rev & Docs	X		Warrant Green Card & Certified Mail		X
(A) IOC to AGO (A = Appropriation)		X	Copy of Warrant Letter (for Mail Out)		X
(A) Recorded Journal Entry			✓ Copy of Warrant	X	
(A) Filed Petition to Appropriate			✓ Signed Copy of Warrant as Receipt	X	
(A) Acknowledgment Receipt of Filing			✓ RE-24 Right of Way Bill	X	
(A) Redbook			✓ Fiscal Vendor Docs (NOT W-9/VIF)		X
(A) Court Cost RW Bill (Paid)			✓ Contract (RE-220L or RE-220B)	X	
(A) Interest RW Bill (Paid)			✓ RE-60 Negotiation Summary Report	X	
(A) RW Bill for Settlement (Paid)			✓ RE-60-1 Negotiator Notes	X	
(A) Case Settlement Memo			✓ All Emails & Other Correspondences	X	
(A) Emails to/from AGO			Relocation Counselor Notes		X
(A) Miscellaneous Appropriation Docs			(A) RE-61 Appropriation Summary		X
(R) Original Deed (RR PCL) (R=Rail)			Notice of Intent to Appropriate		X
(R) Conveyance Letter (RR PCL)			ALL Green Card & Certified Mail Receipts		X
(R) Recording Letter (RR PCL)			✓ NIAGFO Offer Letter	X	
(R) Construction Agreement (RRPCL)			✓ Plan Letter Attachment		X
(R) Miscellaneous RR (RR PCL)		X	✓ Colored R/W Plan & Cross Section	X	
ALL REVIEW FORMS INC PCR			✓ Introductory Letter	X	
Recording Notice	X		Miscellaneous Documentation	X	
Receipts of Closing	X		RE-95 Property Inventory Classify		X
Recording Fees Charged	X		RE-76 Agreement not in accordance		X
✓ Receipt of Transfer Fees & DTE 100	X		RE-69-AC (Owner) Bill of Sale		X
RE-45 Affidavit of Seller		X	RE-69-CC (Tenant) Bill of Sale		X
RE-44 Closing and Settlement		X	Donation Letter		X
RE-57 Estimate of Taxes Owed		X	RE-222 Right of Entry		X
Receipt for Taxes Paid by Owner		X	RE-230 Corporate Resolution (Authority)		X
✓ Documentation of CAUV Taxes Paid		X	Special Waiver Documents		X
✓ Partial Mortgage Release IOC Signed	X		RE-68 Salvage Value Estimate		X
RE-100 Authorize Part Mort Release		X	RE-66 Removal of Improvements		X
Recorded RE-240 Part Mort Release		X	RE-56 Consent, Grant & Disclaimer		X

COMMENTS: ~~Found no Receipts for Recording~~ * DTE-100 needs signed * RE-220 B not signed by marchbanks