



October 9, 2003

ERER Task Force - Phase I County Status Reports

Pilot County Workgroup Meeting – September 3, 2003

- Pilot counties discussed structural versus logical validation. It was decided that the Standard Schema addresses both structural and logical rules. This is one major benefit of e-recording versus the paper process.
- Joel discussed recent developments regarding Fidlar and Ingeo working together to add trusted submitters.

Standards Evaluation Status

- Second round testing of the Fidlar e-recording system for Satisfactions is 25% complete.
- Fidlar is not yet ready to test COR's.

Dakota County

Status Item	% Complete	Status
Baseline Measurements	100%	Narrative completed
Pilot Measurements Matrix	0%	
Cost Benefit Table	0%	
Project Plan Status	NA	No update
Standards	NA	No update
Pilot Risks	NA	<ul style="list-style-type: none">• Dakota has not recorded any Pilot Measurements.• Potential contract conflict with new submitters using software other than current vendor. Need to determine who is responsible for contractual obligations regarding software maintenance and updates from the submitter.
Implementation Findings	NA	No update
Best Practices	NA	No update
Issues	NA	<ul style="list-style-type: none">• Dakota County has electronically recorded 1,384 satisfactions through October 7, 2003



Electronic Real Estate Recording Task Force

www.commissions.leg.state.mn.us/lcc/erertf.htm

Hennepin County

Status Item	% Complete	Status
Baseline Measurements	50%	Pre-pilot measurements 100% complete.
Pilot Measurements Matrix	0%	No Update
Cost Benefit Table	0%	No Update
Project Plan Status	NA	No Update
Standards	NA	No Update
Pilot Risks	NA	No Update
Implementation Findings	NA	No Update
Best Practices	NA	No Update
Status Update	NA	<ul style="list-style-type: none">• The Elaboration Phase is scheduled to be completed by Friday, October 10th.• The Construction Phase will begin on Monday, October, 13th.



Electronic Real Estate Recording Task Force

www.commissions.leg.state.mn.us/lcc/erertf.htm

Lyon County

Status Item	% Complete	Status
Baseline Measurements	50%	County IT will be tracked thru the project especially implementation period. Not enough data to compare certificates of release to satisfactions, but our system handles them the same
Pilot Measurements Matrix	25%	
Cost Benefit Table	0%	
Project Plan Status	NA	<ul style="list-style-type: none"> • 8/13 - Conversion • 8/14 - New System put in and training for e-recording • 8/19 - Go Live
Standards	NA	No update
Pilot Risks	NA	No update
Implementation Findings	NA	Continue to test. Have received 4 so far ,but I hope to have more filings from Community First National Bank & Bremer Bank using US Recording to submit
Best Practices	NA	No update
Status Update	NA	Jeanine Reports: I would like to be able to have more of an opportunity to see how it works with different products. . A real travesty to the task force and their work when companies don't respond to the needs of the industry. Still look each day hoping to have more fillings to test



Electronic Real Estate Recording Task Force

www.commissions.leg.state.mn.us/lcc/erertf.htm

Renville County

Status Item	% Complete	Status
Baseline Measurements	50%	
Pilot Measurements Matrix	0%	
Cost Benefit Table	0%	
Project Plan Status	NA	<ul style="list-style-type: none"> The contract between TriMin Systems and Renville County was signed on July 1, 2003. The trusted submitter agreement with HomeTown bank was signed on June 30, 2003. The Renville County Pilot Project Team will be holding a kickoff meeting on August 12th.
Standards	NA	No Update
Pilot Risks	NA	There is the risk of oversight regarding the Minnesota standards detail. To mitigate this risk, the software vendor carefully reviews the standards during the development phase and reviews details with County Recorder.
Implementation Findings	NA	Virus scanning software needs to be loaded on the e-recording server that will reside in the county.
Best Practices	NA	Virus scanning software needs to be loaded on the e-recording server that will reside in the county to protect the integrity of the system.
Status Update	NA	<ul style="list-style-type: none"> E-Server assembled in Renville County and then shipped to Ingeo to have software setup completed. Server has been updated with MS hot fixes and security patches. Recorder has been setup with standalone version of E-Record on a PC located in Renville County, so she can review draft screens, receipts, endorsement and county templates. Recorder Certificate has been ordered and will order e-server certificate when it is back in Renville County. Software vendors continue to work together on the project to align their software packages.

Roseau County

Status Item	% Complete	Status
Baseline Measurements	50%	Pre-pilot measurements are 100% complete. No data for COR's because they do not record any COR's.
Pilot Measurements Matrix	0%	
Cost Benefit Table	0%	
Project Plan Status	NA	<ul style="list-style-type: none"> 11/17 – 12/17:- Completion of off-site



Electronic Real Estate Recording Task Force

www.commissions.leg.state.mn.us/lcc/erertf.htm

		development and testing <ul style="list-style-type: none">• 12/1 – 12/17: Install e-recording system at Roseau• 12/18 – 1/14: Training• 1/14: Go Live
Standards	NA	No Update
Pilot Risks	NA	County ISP, Internet technical outsource is unable to provide secure connections to dedicated machines either in the DMZ or internal. A technical resource is working on this currently.
Implementation Findings	NA	No Update
Best Practices	NA	No Update
Status Update		WCI installed back office automation system build 3.3.0 (This is not a production build). WCI installed the server hardware. The county has issues with their firewall and no connection has yet been accomplished.