



Electronic Real Estate Recording Task Force

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

January 22, 2004

ERER Task Force - Phase I County Status Reports

Pilot County Workgroup Meeting – January 20, 2004

- The group discussed the timeframe of adding Ingeo as a trusted submitter
 - Expectation is within next few weeks and expect volumes of Satisfaction's to increase at both Dakota and Lyon Counties
 - Uncertain if COR volume will be impacted
- Discussion around phase II and planning efforts
 - Recommended counties explore the opportunity for both integration of technology and processes between Recorders, Auditors and Treasurers
 - E.g Checking of delinquent taxes
 - Discussion around costs of phase II and what the expectation is from current pilot counties based on availability of funds
- Requested for Trusted Submitter portion of Baseline measurements be updated

Standards Evaluation Status

- WCI validation testing is 100% complete. WCI was found in compliance of processing the MN ERER Standards Schema.
- Fidlar has performed modifications to their application to address outstanding issues. Testing tentatively planned to begin January 26, 2004.
- Ingeo is still performing a QA with sample of the SKYTEK test suite prior to beginning validation testing.
- Object Oriented project work group created at
 - <http://groups.yahoo.com/group/erertfobjectgroup>
 - Email john@skytexconsulting.com if interested in being added to the membership list



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Dakota County

Status Item	% Complete	Status
Baseline Measurements	100%	Narrative completed
Pilot Measurements Matrix	75%	
Cost Benefit Table	50%	
Project Plan Status	NA	No update
Standards	NA	No update
Pilot Risks	NA	<ul style="list-style-type: none"> • Torrens Certificate potential problems. Electronically recorded satisfaction may be received after transfer of property. Document would look valid under business rules, but could be archived before it is found it should have been rejected. • Lack of "Chain of Title" in Torrens Mortgage Satisfactions if mortgagee doesn't put successor language into body of satisfaction.
Implementation Findings	NA	<p>Since this is a pilot, we will probably reference the electronic recording on the new certificate, even though the satisfaction will refer to a previous certificate number</p> <p>Assume that submitter accepts responsibility for errors contained in submissions. Recognition that Certificate of Title may read the satisfaction purports to release a mortgage.</p>
Best Practices	NA	No update
Issues	NA	Noted in Risks section
Status		<ul style="list-style-type: none"> • Dakota County has electronically recorded 1,925 Mortgage Satisfactions and 10 Certificates of Release through January 20, 2004 • Waiting for further validation testing of Fidlar application to determine compliance • Currently, Fidlar and Ingeo working together to add another trusted submitter. Testing ACH payment capabilities. • No short term plans to implement eRecording of Torrens property.



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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 first iteration of the Construction Phase continues. Hennepin IT Staff and Perficient currently beginning user interface testing next week. Target go-live date in February, 2004.

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	Numbering Systems Lack of trusted Submitters
Implementation Findings	NA	Received 9 filings thus far.
Best Practices	NA	No update
Status Update	NA	Waiting for further Fidler validation testing of product to determine compliance.



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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"> • Develop and Test Coding of Business Rules – October 31 • Develop and Test Integration Solutions – November 10 • In-House & On-site Testing - November 11 • Internal testing – targeted for last week in January, 2004
Standards	NA	No Update
Pilot Risks	NA	<p>Accommodating multiple submitters is a challenge when one of many possible signature models is being used and the electronic recording platform may not accommodate all signature models.</p> <p>Security risks encountered when working with multiple Trusted submitters platform.</p>
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"> • Ingeo has assigned a new project leader to the Renville County Pilot project, Barry Sandever. • Software vendors continue to work together on integration of their software packages. • The software vendors are on the doorstep of testing. • The software vendors and the Recorder hope to begin internal testing next week. • Software vendors continue to work with County IT Staff coordinating hardware and software needs.



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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 development and testing • 12/1 – 12/17: Install e-recording system at Roseau • 12/18 – 1/14: Training • 1/14: Go Live for Tract Index • 1/22 CROS installed • Two weeks post CROS implementation of ERER
Standards	NA	No Update
Pilot Risks	NA	<p>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.</p> <p>Ingeo – Trusted submitter has not yet supplied submission of test documents. In the event Ingeo is unable or unwilling to provide test documents, we will need to find another trusted submitter</p>
Implementation Findings	NA	No Update
Best Practices	NA	No Update
Status Update		Tract-N-Dex is installed and is in production. Date of installation of production version of CROS is scheduled for January 22 nd and 23 rd . ERER will not be installed until CROS has been in production for a minimum of two weeks.