### Cook County Integrated Property Tax System (IPTS) Daily Status Report: 7/9/2025

#### **Second Installment Priorities Operating in Production iasWorld**

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Assessor	Exemptions Processing	TCM unavailable and system slowness	Assessor retested successfully in Test environment. Tyler to promote to production on 7/11 in the evening.	Tyler	12- Jul		
Assessor	Exemptions Processing	EX401 job not calculating EXADMN/EXAPP values	Tyler to patch hot fix for this defect into Test tonight.	Tyler	10- Jul		
Treasurer	Bill printing	TX520 Print File Extract - Railroad	Provide details on print vendor's review of extract failure.	Treasurer	9-Jul		

#### **Remaining Project Scope Preventing Go Live**

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Treasurer	EWR	EWR Failed Extracts - 2023/multiwarrant	Treasurer discussing internally after touching base with Tom. Will update group.	Treasurer	9-Jul		
Treasurer	Tax Bills	Tax amounts in breakdown - 2023 2nd Installment with 2023 Overpayment & Current CofE	Tyler to set up a PIN for TR retest	Tyler	9-Jul	10-Jul	
Treasurer	Tax Bills	Redundant messages on 2023 2nd Installment with 2022 Tax Sale	Tyler to make a change to tax sale data conversion to adjust messages displaying on this type of bill.	Tyler	9-Jul	18-Jul	
Treasurer	EWR	EWR - Primary Key Issues	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul		

Treasurer	EWR	EWR - State Equalization Factor	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Original TaxAmt 1st installment - Formatting Issue	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Tax Amount Second Inst - Formatting Issue	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Taxpayer Name - Formatting Issue	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - BackTax Percentage	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Tyler	10- Jul	
Treasurer	EWR	EWR - INCORRECT TAX YEAR ON EXTRACTS	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Assessed Valuation - Formatting Issue	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Equalized Assessed Valuation - Formatting Issue	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Tax Rate	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - General Tax Records	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Back Tax Records	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	

Treasurer	EWR	EWR - Taxsale Indicator First	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Tax Sale Indicator Second	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - Tax sale year second	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	EWR	EWR - BacktaxYear Multiplier	Treasurer to provide timeline for making modifications to accommodate a field that caused file to file loading.	Treasurer	10- Jul	
Treasurer	Property Master	TX500 - Original AV is logic for Assessed Valuation field	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - footer record	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 exemptions incorrect	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 PIN count - tax type 0	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - COE number missing	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - incorrect EAV	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 exempt status not matching	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - TaxStatus	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - AccountStatus	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	
Treasurer	Property Master	TX500 - BillType	Tyler to review logic and provide an update tomorrow.	Tyler	10- Jul	

Treasurer	Property	TX500 - BankruptStatus	Tyler to review logic and provide an	Tyler	10-	
	Master		update tomorrow.		Jul	
Treasurer	Property	TX500 - InterestAmountDue1	Tyler to review logic and provide an	Tyler	10-	
	Master		update tomorrow.		Jul	
Treasurer	Property	TX500 - differing tax rates	Tyler to review logic and provide an	Tyler	10-	
	Master		update tomorrow.		Jul	
Treasurer	Specialty Tax	TAX BILL - Air Pollution - Scan	Treasurer to review question about	Treasurer	10-	
	Bill Extract	Line	scanlines on specialty extracts.		Jul	
Treasurer	Specialty Tax	TAX BILL - Arrearage -	Treasurer to provide clarification on	Treasurer	10-	
	Bill Extract	Layouts	messages to be included in layout.		Jul	
1	Tax Bill Extract	TX520 - Missing Tyler	Tyler to kick off job for Treasurer to retest	Tyler	10-	
		Cashiering scanline	tomorrow.		Jul	
Treasurer	Tax Bills	Extra Messages on 2023 2nd	Treasurer to retest.	Treasurer	10-	
		Installment with 2023			Jul	
		Overpayment & Current CofE				
Treasurer	Tax Bills	Incorrect messages - 2023	Treasurer to retest.	Treasurer	10-	
		2nd Installment with NSF			Jul	
Treasurer	Tax Bills	Tax amounts - 2023 2nd	Treasurer to retest.	Treasurer	10-	
		Installment with 2023			Jul	
		Current CofE				
Treasurer	Tax Bills	Extra messages - 2023 2nd	Treasurer to retest.	Treasurer	10-	
		Installment with 2023			Jul	
_	T 0:11	Current CofE		_	10	
Treasurer	Tax Bills	Extra messages - 2023 2nd Installment with Four	Treasurer to retest.	Treasurer	10-	
		Exemptions			Jul	
Transurar	Tax Bills	<u>'</u>	Transurar to ratest	Troosuror	10-	
Treasurer	I dX BIIIS	Taxing district missing - 2023 2nd Installment –	Treasurer to retest.	Treasurer	Jul	
		Commercial PIN			Jui	
Treasurer	EWR	EWR - Billtype Indicator -	Treasurer to review logic provided by Tyler	Treasurer	11-	
ileasuiei	LVVIX	Formatting Issue	and respond with questions or feedback.	ileasulei	Jul	
		1 Officialing 1330E	and respond with questions of feedback.	<u> </u>	Jui	

Treasurer	EWR	EWR - Exempt Status Indicator	Treasurer to review logic provided by Tyler and respond with questions or feedback.	Treasurer	11- Jul	
Treasurer	EWR	EWR - Tax Status - Formatting Issue	Treasurer to review logic provided by Tyler and respond with questions or feedback.	Treasurer	11- Jul	
Treasurer	Specialty Tax Bill Extract	TAX BILL - Air Pollution - TreasurerMailingCityZip	Treasurer to retest.	Treasurer	11- Jul	
Treasurer	Specialty Tax Bill Extract	TAX BILL - Air Pollution - ch1_TIF_ASTER	Treasurer to retest.	Treasurer	11- Jul	
Treasurer	Specialty Tax Bill Extract	TAX BILL - Air Pollution - Installment1_Message	Treasurer to retest.	Treasurer	11- Jul	
Treasurer	Property Master	TX500 - TaxAmountDue2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - Total Amount Due 2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - LastPaymentDate2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 missing/incorrect volumes	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - MunicipalAcquisitionStatus	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - Adjusted Amount Due 1 New	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - AdjustedTaxDue2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - TaxDueEstimated1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - RefundTaxAmountDueIndicat or1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - RefundInterestDueIndicator1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	

Treasurer	Property Master	TX500 - Total Amount Due 1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - RefundTotalDueIndicator1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - LastPaymentSource2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - LastPaymentReceivedAmoun t2	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - LastPaymentReceivedAmoun t1	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Property Master	TX500 - AcquisitionStatus	Tyler to review discrepancy lists and make fixes to Property Master defects.	Tyler	15- Jul	
Treasurer	Cashiering/Fin ance	TX103 mapping of earned interest	Tyler to review information provided on earned interest.	Tyler	TBD	
Treasurer	Cashiering/Fin ance	TX103 - Staging Forfeiture & Subs	Blocked until the production data can be copied into lower environments for further testing.	Tyler	TBD	
Treasurer	Cashiering/Fin ance	Pre Tax payment / Forcing payment into a PIN/ Tax year	Tyler is working on resolution of this issue, will require a patch once completed.	Tyler	TBD	
Treasurer	Cashiering/Fin ance	Subsequent tax buyer payments	Tyler to make changes to existing configuration to address issue.	Tyler	TBD	
Treasurer	Cashiering/Fin ance	TX103 - Update mapping of non-tax payments for activity code with dependency on tender type	Tyler to update activity codes to be applied by tender type.	Tyler	TBD	
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	TBD	
Assessor	Conversion	COE Data Validation 2018- 2022	Assessor to complete validation on COE data.	Assessor	TBD	

Assessor	Conversion	Exemptions Data Conversion in Production	Assessor to complete validation of Exemptions data, per timeline in logged decision by program.	Assessor	TBD	
Treasurer	Datalets	Tax payments - payer name missing	Treasurer to review feedback from Tyler on expected functionality for this datalet	Treasurer	TBD	
Treasurer	Datalets	Tax sale information datalet - vacated status	Treasurer to retest based on recent updates from Tyler	Treasurer	TBD	
Treasurer	Datalets	Tax Payments Datalet - Total Tax Due Incorrect	Tyler to research why Total Tax Due field is not reflecting as expected.	Tyler	TBD	
Treasurer	Datalets	Dup/Overpay datalet does not include overpayments	Tyler/TR to discuss difference between datalets related to duplicates/overpayments and refund info	Tyler	TBD	
Treasurer	Datalets	PTAB datalet - missing info	Tyler to research why data is not pulling as expected into datalet	Tyler	TBD	
Treasurer	Datalets	Bankruptcy datalet info incorrect	Tyler to review datalet based on feedback provided from TR.	Tyler	TBD	
Treasurer	Datalets	Bankruptcy info - owner name population	Tyler to research why owner name is not appearing as expected in the datalet.	Tyler	TBD	
Clerk	Datalets	PIN History Datalet - Scav Sale Active Information incorrect.	Clerk to review in working session.	Clerk	TBD	
Clerk	Datalets	Conflicting statuses on PINs in Datalets	Clerk and Tyler to discuss in working session	Clerk	TBD	
Clerk	Datalets	Datalet: Tax Sale Information - Needs Special Assessment for Sale Type	Tyler to research why data is not pulling as expected into datalet	Clerk	TBD	
Clerk	Datalets	PIN History Datalet - Scav Sale Active Information incorrect.	Clerk to review in working session.	Clerk	TBD	
Clerk	Datalets	Datalet: PIN History - 2019 Omitted PIN	Tyler to provide summary of expected details in this datalet.	Tyler	TBD	

Clerk	Datalets	Tax Sale Datalet - Judgment Record Report not showing	Clerk to review in working session.	Clerk	TBD	
Clerk	Datalets	Data in EJR - Not Correct	Clerk and Treasurer to have a discussion related to 5% fees missing.	Clerk	TBD	
Treasurer	Distributions	ST111 Fixed length files	Treasurer to retest with next run of distributions testing	Treasurer	TBD	
Treasurer	Distributions	27a - additional lines for gross taxes distributed	Treasurer to retest with next run of distributions testing	Treasurer	TBD	
Treasurer	Distributions	ST111 Report Formatting - data capture	Tyler to review most recent feedback provided from TR	Tyler	TBD	
Treasurer	Distributions	Net Collection Distribution math	Tyler to research why columns are not totaling as expected.	Tyler	TBD	
Treasurer	Distributions	ST111 - dropping payments between Phase 1 and 2, causing mismatch on TX171	Tyler to research TIF rebate and complete PLT activity code	Tyler	TBD	
Treasurer	Distributions	New activity code for scavenger redemption interest	Tyler to resolve spelling error with set up code	Tyler	TBD	
Treasurer	Distributions - AP Online	APOnline - TX171 does not match APonline file	Tyler to research based on feedback provided from TR	Tyler	TBD	
Clerk	Electronic Judgement Record	Installment and Class Code Incorrect in EJR Transaction	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Production - Scavenger Certificate (EJR) not displaying	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Electronic Judgment Record	Annual Sale Certificate Transaction - Missing Principal	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Electronic Judgment Record	Prod - Omitted Years displaying incorrectly	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	

Clerk	Electronic Judgment Record	BID Rate for Cook County PIN - EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	County of Cook Sale PINs - Fees Removal	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Principal Amount, Interest, and Fees - Break Down in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Tolled Time under PIN Information in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Forfeiture Sale PIN- Not Displaying in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Omitted Years not showing in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Incorrect Status of PIN - EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Subsequent Taxes Missing in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Tax Payer Name incorrect - EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Fees not displaying in EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Prior Year and Installment Missing - EJR	Tyler to research and resolve defect.	Tyler	TBD	

Clerk	Electronic Judgment Record	Deeded PIN - Deed Number Field missing - EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	Omitted PIN Not Displaying Interest - EJR	Tyler continues to work through outstanding issues and validation.	Tyler	TBD	
Clerk	Electronic Judgment Record	Special Assessment Missing Fees - EJR	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Electronic Judgment Record	EJR Transaction has error message and lag time	Tyler to research and resolve defect.	Tyler	TBD	
Clerk	Estimate of Redemption	EOR Annual Bill displaying TR fund 190 and no taxes sold	Clerk to retest based on fixes once all other EOR defects are resolved.	Tyler	TBD	
Clerk	Estimate of Redemption	EOR - Penalty Incorrect	Clerk to retest based on fixes once all other EOR defects are resolved.	Clerk	TBD	
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Tyler to research and resolve defect.	Tyler	TBD	
Treasurer	EWR	EWR - Exemption (DIS VET)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasurer	TBD	
Treasurer	EWR	EWR - HO_80250)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasurer	TBD	
Clerk	Judgement Record Report	Judgement Record Report - Special Assessment PIN information missing	Tyler to review and determine if this fix is dependent on the data refresh.	Tyler	TBD	
Clerk	Judgement Record Report	Subtaxes not showing in Judgement Record Report	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Judgement Record Report	Judgement Record Report - incorrect amount in subsequent taxes and wrong date	Tyler to make fix to amount and date.	Tyler	TBD	

Clerk	Judgement Record Report	Fully Redeemed PIN no amounts displaying in Judgment Record	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Recommende d Order Form	ROF not displaying all sale information	Tyler to research defect based on details provided from CL.	Tyler	TBD	
Treasurer	Refunds	SP file not loading	Tyler to review new error found on loading of file.	TR	TBD	
Clerk	Special Assessment Open Item Bill	Special Assessment - Open Item Bill incorrect post marked date and installment cut off	Tyler to research issue identified by CL	Tyler	TBD	
Clerk	Subtaxes	TX406- Overpayment and no refund created	Tyler to research issue identified by CL	Tyler	TBD	
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for TR testing.	Tyler	TBD	
Treasurer	TX500 run time/hung job	TX500 run time after updates	Treasurer to retest TX500 for performance on next run.	Treasurer	TBD	

## Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Assessor	Exemptions	
		DV exemptions proration based on sale

# Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Melatea Agency	Tanccionancy	Defect Hume

Treasurer	Tax Bills	Tax calculator values incorrect
Clerk	Estimate of Redemption	EOR- No Output Found
Clerk	Datalets	Tax Sale Datalet - Column Spacing

<sup>\*</sup>As agreed, grey items are deferred until earlier schedule priorities are addressed.

## Legend:

COE – Certificate of Error	ROF – Recommended Order Form
EJR – Electronic Judgement Record	HIE – Home Improvement Exemption
EWR – Electronic Warrant Record	EAV – Equalized Assessed Value
TCM – Tyler Content Manager	
EOR – Estimate of Redemption	