Cook County Integrated Property Tax System (IPTS) Daily Status Report: 8/28/2025

Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Clerk	Extensions preparation	Performance time when running RT403 Rate Calc.	Tyler to research and complete fix.	Tyler	TBD		🟨

Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Treasurer	Distributions	ST111 Report Formatting - data capture	Blocked until ST462 defect is resolved.	Tyler	1-Aug	29-Aug	🟥
Treasurer	Distributions	Net Collection Distribution math	Blocked until ST462 defect is resolved.	Tyler	1-Aug	29-Aug	🟥
Clerk	Judgement Record Report	Fully Redeemed PIN no amounts displaying in Judgment Record	Blocked until fees next steps are determined.	Tyler	25-Aug	TBD	🟥
Clerk	Subtaxes	Subtaxes not working for buyer number postings	Tyler to research and resolve defect.	Tyler	25-Aug	TBD	🟥
Treasurer	Distributions	ST462 discrepancies by year	Treasurer to restes once other defects are provided for resolution.	Tyler	26-Aug	29-Aug	🟥
Clerk	Judgement Record Report	Judgement Record Report - Omitted PIN information missing	Tyler to reconvert data for sale in errors.	Tyler	26-Aug	2-Sep	🟥
Clerk	Recommended Order Form	Open and Forfeited Years Missing from ROF	Tyler to research and resolve defect.	Tyler	27-Aug	2-Sep	🟥
Treasurer	Tax Bill Extract	TX520 - Balance Due - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Tax Bill Extract	TX520 - 1st Installment Amount - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥

Treasurer	Tax Bill Extract	TX520 - 2ndInstallmentAmount - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Tax Bill Extract	TX520 - CYTaxAmount - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Tax Bill Extract	TX520 - TaxAmount2 - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Tax Bill Extract	TX520 - TaxAmount - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Tax Bill Extract	TX520 - Taxing District Breakdown - Negative Values	Tyler to review defect and resolve.	Tyler	28-Aug	29-Aug	🟥
Treasurer	Distributions - AP Online	APOnline - TX167 clarifications	Tyler research failure reason and resolve.	Tyler	29-Aug	3-Sep	🟥
Treasurer	Cashiering/Finance	TX103 mapping of earned interest	Discuss in 8/29 working session.	Tyler	29-Aug		🟩
Treasurer	Cashiering/Finance	Scavenger Sale Redemption Payout	Discuss in 8/29 working session.	Tyler	29-Aug		🟩
Clerk	Electronic Judgment Record	BID Rate for Cook County PIN - EJR	Tyler to research and resolve defect.	Tyler	29-Aug		🟩
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract Formatting Issues	Discuss feedback in 8/29 working session.	Treasurer	29-Aug		🟩
Treasurer	Property Master	Updated TX500 Documentation	Tyler to identify a date with which Treasurer can restart property master testing.	Tyler	29-Aug		🟩
Treasurer	Cashiering/Finance	Incorrect allocation of partial payment	Treasurer to retest defect. Discuss in 8/29 working session.	Treasurer	29-Aug		🟩
Treasurer	Cashiering/Finance	Omitted payment interest calculation	Treasurer to retest defect.	Treasurer	29-Aug		🟩
Clerk	Judgement Record Report	Subsequent Taxes from Expired PIN missing in Judgement Record Report	Discuss in working session on 8/29.	Clerk	29-Aug		🟩
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_NOTAXDUE_PINS]	Discuss in 8/29 working session.	Treasurer	29-Aug		🟩

Clerk	Electronic Judgment Record	Special Assessment Missing Fees - EJR	Discuss Omitted, Arrearage, and PINs and statutory fees in working session on 9/2.	Clerk	2-Sep		
Clerk	Electronic Judgment Record	Bankrupty information needed on EJR and JRR	Clerk to retest defect. Discuss in 9/2 working session.	Clerk	2-Sep		
Clerk	Estimate of Redemption	Bankrupty information needed on EOR	Clerk to retest defect. Discuss in 9/2 working session.	Clerk	2-Sep		
Clerk	Estimate of Redemption	5% Default message in EOR	Tyler to research and resolve defect.	Tyler	2-Sep		
Treasurer	Refunds	Specific objections - credit amount after running TX600	Tyler to resolve outstanding issues.	Tyler	2-Sep		
Clerk	Estimate of Redemption	Subsequent Taxes information missing on EOR	Tyler to research and resolve defect.	Tyler	2-Sep		
Clerk	Judgement Record Report	Special Assessment Warrant and Installment Number missing on Judgement Record Report	Clerk to retest defect. Discuss in 9/2 working session.	Tyler	2-Sep		
Treasurer	Tax Bill Extract	TX520 Tax Bill Extract	Assessor to look at Omitted EAV tab on excel spreadsheet and complete comparison.	Assessor	2-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_NEW_PINS]	Assessor, Treasurer and Tyler to discuss next steps on 9/2.	Treasurer	2-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_DIVIDED_PINS]	Assessor, Treasurer and Tyler to discuss next steps on 9/2.	Assessor	2-Sep		
Clerk	Judgement Record Report	5% Default message in JRR	Tyler to research and resolve defect.	Tyler	2-Sep		
Treasurer	Distributions	2023 TIF PINs AUTH Numbers	Agencies to validate fix.	Treasurer	3-Sep		
Clerk	Judgement Record Report	removed subtaxes should not appear on JRR	Tyler to research and resolve defect.	Tyler	3-Sep		
Clerk	Judgement Record Report	Omitted Breakdown in JRR	Tyler to research and resolve defect.	Tyler	3-Sep		

Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - CurrentYearBORAssessedValue	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - SeniorExAmt	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - OccupancyFactor	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - ReturnVetEAV	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - SeniorFrzExAmt	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - DisabledVetLT75EAV	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - DisabledVetGT70EAV	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - DisabledPersonEAV	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - ProrationHomeownerExFactor	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - CurrentYearHomeownerAmt	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_FARM_PINS]	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		

Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_RR_PINS]	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		🟩
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_SR_EX_PINS]	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		🟩
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_EX_PINS]	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		🟩
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CLASS]	Treasurer to continue testing based on feedback provided from Assessor.	Treasurer	4-Sep		🟩
Treasurer	Cashiering/Finance	Payments/invoice on subs broken out by year/installment	Tyler to resolve defect.	Tyler	5-Sep		🟩
Treasurer	Cashiering/Finance	Payment reversal updates tax year	Tyler to resolve defect.	Tyler	5-Sep		🟩
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Tyler to resolve defect.	Tyler	5-Sep		🟩
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Tyler to resolve defect.	Tyler	5-Sep		🟩
Treasurer	Cashiering/Finance	TX407 error for ABL	Tyler to resolve defect.	Tyler	5-Sep		🟩
Treasurer	Cashiering/Finance	Railroad batch not populating	Tyler to resolve defect.	Tyler	5-Sep		🟩
Clerk	Electronic Judgment Record	Omitted interest calculating incorrectly and missing fees - EJR	Blocked until fees next steps are determined.	Tyler	TBD		🟥
Clerk	Electronic Judgment Record	Statutory fee duplicated for Omitted PIN in sold taxes in EJR	Blocked until fees next steps are determined.	Tyler	TBD		🟥
Treasurer	EWR	EWR - Primary Key Issues	Tyler to make logic change.	Tyler	TBD		🟨
Treasurer	EWR	EWR - General Tax Records	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		🟨
Treasurer	EWR	EWR - Back Tax Records	Tyler to make logic change.	Tyler	TBD		🟨
Treasurer	EWR	EWR - State Equalization Factor	Tyler to provide Treasurer with a list of farmland PINs from 2022 to validate against.	Tyler	TBD		🟨

Treasurer	EWR	EWR - Billtype Indicator - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Status - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Original TaxAmt 1st installment - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Amount Second Inst - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Exempt Status Indicator	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD		
Treasurer	EWR	EWR - Taxpayer Name - Formatting Issue	Tyler to make change to fill in spaces when data is missing.	Tyler	TBD		
Treasurer	EWR	EWR - BackTax Percentage	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD		
Treasurer	EWR	EWR - BacktaxYear Multiplier	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD		
Treasurer	EWR	EWR - INCORRECT TAX YEAR ON EXTRACTS	Tyler to make change for years for backtaxes.	Tyler	TBD		
Treasurer	EWR	EWR - Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD		
Treasurer	EWR	EWR - Equalized Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD		
Treasurer	EWR	EWR - Tax Rate	Tyler to make change for exempt PINs.	Tyler	TBD		
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	TBD		
Treasurer	Datalets	Dup/Overpay datalet does not include overpayments	Treasurer to review Tyler's response to comment on defect.	Treasurer	TBD		
Clerk	Datalets	Taxes Due Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD		

Treasurer	Datalets	PTAB datalet - missing info	Tyler to research why data is not pulling as expected into datalet	Tyler	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	Tyler to review recent comment from Treasurer.	Tyler	TBD			
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for TR testing.	Tyler	TBD			
Assessor	Conversion	COE Data Validation 2018-2022	Assessor provided feedback to Tyler's revision to 2023 in TEST. Tyler to complete changes and confirm ready for re-testing	Tyler	TBD			
Clerk	Datalets	PIN History Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD			
Clerk	Electronic Judgment Record	Annual Sale Certificate Transaction - Missing Principal	Blocked until fees next steps are determined.	Tyler	TBD			RED
Clerk	Datalets	Datalet: PIN History - 2019 Omitted PIN	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD			
Clerk	Electronic Judgment Record	Data in EJR - Not Correct	Blocked until fees next steps are determined.	Tyler	TBD			RED
Clerk	Electronic Judgment Record	Last Day to Redeem logic for scavenger sale - EJR	Tyler to research and resolve defect. Blocked by annual sale defects.	Tyler	TBD			YELLOW
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	Tax Sale Datalet - Judgment Record Report not showing	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD			
Clerk	Electronic Judgment Record	Addtional 10 dollar fee on Subsequent Taxes in EJR	Blocked until fees next steps are determined.	Tyler	TBD			RED
Clerk	Electronic Judgment Record	Amount of sale incorrect on the EJR	Blocked until fees next steps are determined.	Tyler	TBD			RED
Clerk	Electronic Judgment Record	Additional 10 dollars in Subtax 1st installment years	Blocked until fees next steps are determined.	Tyler	TBD			RED

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	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	Tyler	TBD		
Treasurer	EWR	EWR - Address (Mismatched Records	Ready to retest on next run.	Treasurer	TBD		(yellow)
Treasurer	EWR	EWR - ANNUALTAXSALE (Mismatched Records)	Annual Tax Sale extract needs changes but will be deprioritized until other extracts are resolved, since this is only used after a tax sale.	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract - T Amount Due also equal to Current Balance	Tyler to research issue reported from Treasurer.	Tyler	TBD		(yellow)
Clerk	Electronic Judgment Record	Missing tax sale data for County of Cook PINs	Tyler to research and resolve defect.	Tyler	TBD		(yellow)
Clerk	Datalets	PIN History Datalet Changing Back Taxes and Class Code for Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
All	Conversion	EAV Conversion	Clerk to validate EAV conversion for general tax.	Clerk	TBD		(yellow)
Clerk	Electronic Judgment Record	EJR Cert Screen and Taxes Sold tab not matching for Omitted PIN	Blocked until fees next steps are determined.	Tyler	TBD		(red)
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Blocked until fees next steps are determined.	Tyler	TBD		(red)
Treasurer	Datalets	Taxes due datalet doesn't show balance due for arrearage PIN	Tyler to review and resolve.	Tyler	TBD		
Treasurer	Datalets	Arrearage tax amount discrepancies between datalets	Tyler to review and resolve.	Tyler	TBD		

Treasurer	Datalets	Tax rate discrepancies seen on PIN History	Tyler to review and resolve.	Tyler	TBD		
Clerk	Judgement Record Report	Special Assessment Information Missing in Judgement Record	Blocked until fees next steps are determined.	Tyler	TBD		
Clerk	Judgement Record Report	Incorrect Sale Amounts on the Judgment Record Report	Blocked until fees next steps are determined.	Tyler	TBD		
Clerk	Recommended Order Form	Wrong status of PIN in the ROF	Tyler to research and resolve defect. Blocked by scavenger sale data.	Tyler	TBD		
Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Tyler to research and resolve defect.	Tyler	TBD		

Closures Since Last Report

Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Treasurer	Refunds	Specific objections: credit amounts for the 1st calculation do not match the total amount of credit once the TX600 is ran

Status Legend:

   	Action is on track to meet due date.
   	Awaiting an official due date for action (for example, research needed to determine how long an action will take).
   	Action is past the original due date.
   	Deferred until earlier schedule priorities are addressed.

Acronyms:

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	