### Cook County Integrated Property Tax System (IPTS) Daily Status Report: 9/8/2025

## 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		
Clerk	Extensions preparation	Connecting Agencies Doubling on Tax Bill	Tyler to complete fix.	Tyler	4-Sep	8-Sep	
Clerk	Extensions preparation	Tax bills not displaying agencies with zero amounts	Tyler to review and complete fix.	Tyler	7-Sep	8-Sep	
Clerk	Extensions preparation	Deactivated Authority - Consolidated Elections	Tyler to resolve issue and provide additional details to Clerk team.	Tyler	8-Sep	9-Sep	
Clerk	Extensions preparation	Tax bill calculations incorrect for TIF and/or abatements	Tyler to resolve issue and provide additional details to Clerk team.	Tyler	9-Sep		
Clerk	Extensions preparation	New TIFs missing on tax bills	Tyler to resolve issue and provide additional details to Clerk team.	Tyler	9-Sep		
Clerk	Extensions preparation	TIF Percentage incorrect on tax bill	Tyler to resolve issue and provide additional details to Clerk team.	Tyler	9-Sep		

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

Related Agency	Functionality	Defect Name	Next Step	Action Owner	<b>Due Date</b>	Revised Due Date	Status
Treasurer	Distributions	ST111 Report Formatting - data capture	Blocked until ST462 defect is resolved.	Tyler	1-Aug	TBD	
Treasurer	Distributions	Net Collection Distribution math	Blocked until ST462 defect is resolved.	Tyler	1-Aug	TBD	
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	12-Sep	
Treasurer	Distributions	ST462 discrepancies by year	Treasurer to restest once other defects are provided for resolution.	Tyler	26-Aug	TBD	
Clerk	Judgement Record Report	Judgement Record Report - Omitted PIN information missing	Tyler to reconvert data for sale in errors.	Tyler	26-Aug	TBD	
Treasurer	Distributions - AP Online	APOnline - TX167 clarifications	Tyler to review email provided from Treasurer and resolve.	Tyler	29-Aug	TBD	
Clerk	Electronic Judgment Record	BID Rate for Cook County PIN - EJR	Tyler to research and resolve defect.	Tyler	29-Aug	10-Sep	
Treasurer	Cashiering/Financ e	TX103 mapping of earned interest	Blocked until Scavenger Sale Earned Interest defect is resolved. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	Incorrect allocation of partial payment	Tyler to provide a list of partial payments that were loaded in production environment.	Tyler	5-Sep	TBD	
Treasurer	Cashiering/Financ e	Payments/invoice on subs broken out by year/installment	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	Payment reversal updates tax year	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	Scavenger Sale Redemption Payout	Blocked until Scavenger Sale Earned Interest defect is resolved. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	TX407 error for forced EE payment	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	TX407 dollar amount not displaying for large values	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	TX407 error for ABL	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Cashiering/Financ e	Railroad batch not populating	Tyler to complete fix and validate after hot fix. Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	

Treasurer	Cashiering/Financ e	Scavenger Sale Earned Interest and TX103 Balancing	Discuss in working session on 9/9.	Tyler	5-Sep	9-Sep	
Treasurer	Property Master	TX500 - footer record	Tyler to resolve defect.	Tyler	5-Sep	10-Sep	
Treasurer	Property Master	TX500 - AcquisitionStatus	Tyler to resolve defect.	Tyler	5-Sep	10-Sep	
Treasurer	Refunds	Specific Objections: HT401 Extract - # Values	Tyler to research defect. Discuss in 9/11 working session.	Tyler	5-Sep	11-Sep	
Clerk	Electronic Judgment Record	Special Assessment Missing Fees - EJR	Treasurer to provide updated spreadsheet with removal of duplicates and collected so that only forefeited and sold appear, and fix decimals to only round to two places.	Treasure r	9-Sep		
Clerk	Judgement Record Report	Subsequent Taxes from Expired PIN missing in Judgement Record Report	Clerk to retest defect. Discuss in working session on 9/9.	Clerk	9-Sep		
Clerk	Judgement Record Report	removed subtaxes should not appear on JRR	Clerk to retest defect. Discuss in working session on 9/9.	Clerk	9-Sep		
Clerk	Judgement Record Report	Report blank when multiple users use the transaction at the same time	Discuss in working session on 9/9.	Clerk	9-Sep		
Treasurer	Property Master	TX500 missing/incorrect volumes	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 PIN count - tax type 0	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 exempt status not matching	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - TaxStatus	Treasurer to retest TaxStatus field.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - BillType	Tyler to resolve defect.	Tyler	9-Sep		
Treasurer	Property Master	TX500 - railroad PINs	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - Total Amount Due 1	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - LastPaymentSource2	Tyler to update logic per discussion in 9/8 working session.	Tyler	9-Sep		

Treasurer	Property Master	TX500 - LastPaymentReceivedAmount2	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - LastPaymentReceivedAmount1	Treasurer to retest defect.	Treasure r	9-Sep		
Treasurer	Property Master	TX500 - AdjustedAmountDue1_Org	Tyler to resolve defect.	Tyler	9-Sep		
Treasurer	Property Master	TX500 - Overall Testing	Treasurer to complete test.	Treasure r	9-Sep		
Treasurer	Refunds	Middleware - DUPOVOR	Tyler to follow up and provide another DUPOVER file for TR validation.	Tyler	9-Sep		
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract Formatting Issues	Tyler to determine timeline for turning around taxing district segment change.	Tyler	9-Sep	10-Sep	
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract - T Amount Due also equal to Current Balance	Tyler to research failure reason.	Tyler	9-Sep	10-Sep	
Treasurer	Tax Bill Extract	TX520 Tax Bill Extract	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - Balance Due - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - 1st Installment Amount - Negative Values	Defect failed, Tyler to research and resolve defect.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - 2ndInstallmentAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - CYTaxAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - TaxAmount2 - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - TaxAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract	TX520 - Taxing District Breakdown - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep		
Treasurer	Tax Bill Extract Validation (2nd installment)	[VW_ILCOO_TBV_CCAO] - OccupancyFactor	Discuss in working session with Assessor's office.	Treasure r	9-Sep		

Treasurer	Cashiering/Finance	Backtax interest calculating incorrectly	Tyler to review defect and complete fix.	Tyler	10-Sep		
Assessor	Conversion	COE Data Validation 2018-2022	Tyler to move remaining COE data into testing environment. Tyler to respond to questions related to missing PINs for 2023.	Tyler	10-Sep		
Treasurer	Property Master	TX500 - RefundInterestDueIndicator1	Tyler to discuss next steps internally and resolve defect.	Tyler	10-Sep		
Clerk	Subtaxes	Subsequent Taxes- TX406 break down of installments in query and JRR	Tyler to resolve defect.	Tyler	10-Sep	12-Sep	
Clerk	Recommended Order Form	SIE information missing on ROF	Tyler to resolve defect.	Tyler	11-Sep		
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasure r	TBD		
All	Conversion	EAV Conversion	Tyler provided feedback on outstanding questions. Additional research is needed on outstanding Omitted PINs, but the conversion of Certificate of Error Data will take precedence.	Tyler	TBD		
Treasurer	Datalets	Tax payments - payer name missing	Treasurer to review feedback from Tyler on expected functionality for this datalet	Treasure r	TBD		
Treasurer	Datalets	Tax sale information datalet - vacated status	Tyler to review recent comment from Treasurer.	Tyler	TBD		
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		
Treasurer	Datalets	Dup/Overpay datalet does not include overpayments	Treasurer to review Tyler's response to comment on defect.	Treasure r	TBD		

Treasurer	Datalets	PTAB datalet - missing info	Tyler to research why data is not pulling as expected into datalet	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	Taxes Due Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Datalets	PIN History Datalet - Scav Sale Active Information incorrect.	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Datalets	Datalet: PIN History - 2019 Omitted PIN	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Datalets	Tax Sale Datalet - Judgment Record Report not showing	Tyler to research reported issue and provide feedback/resolution	Tyler	TBD	
Clerk	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	Tyler	TBD	
Clerk	Datalets	PIN History Datalet Changing Back Taxes and Class Code for Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD	
Treasurer	Distributions	2023 TIF PINs AUTH Numbers	Blocked until extensions processing is complete.	Clerk	TBD	
Clerk	Electronic Judgment Record	Missing tax sale data for County of Cook PINs	Tyler to research and resolve defect.	Tyler	TBD	
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	
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	
Clerk	Electronic Judgment Record	Annual Sale Certificate Transaction - Missing Principal	Blocked until fees next steps are determined.	Tyler	TBD	
Clerk	Electronic Judgment Record	Data in EJR - Not Correct	Blocked until fees next steps are determined.	Tyler	TBD	

Clerk	Electronic	Last Day to Redeem logic for	Tyler to research and resolve defect.	Tyler	TBD	
	Judgment Record	scavenger sale - EJR	Blocked by annual sale defects.			
Clerk	Electronic	Addtional 10 dollar fee on	Blocked until fees next steps are	Tyler	TBD	
	Judgment Record	Subsequent Taxes in EJR	determined.			
Clerk	Electronic	Amount of sale incorrect on the EJR	Blocked until fees next steps are	Tyler	TBD	
	Judgment Record		determined.			
Clerk	Electronic	Additional 10 dollars in Subtax 1st	Blocked until fees next steps are	Tyler	TBD	
	Judgment Record	installment years	determined.			
Clerk	Electronic	Deed Number not populated in EJR	Tyler to research and resolve defect.	Tyler	TBD	
	Judgment Record					
Clerk	Electronic	Deed Court Order and court order	Tyler to research and resolve defect.	Tyler	TBD	
	Judgment Record	date missing in EJR				
Clerk	Estimate of		Blocked until fees next steps are	Tyler	TBD	
	Redemption	Indemnity Fee Removal from EOR	determined.			
Clerk	Estimate of	Certifcate breakdown for forfeited	Blocked until annual sale testing is	Clerk	TBD	
	Redemption	and scavernger PINs in EOR	completed.			
Treasurer	EWR	EWR - Primary Key Issues	Tyler to make logic change.	Tyler	TBD	
Treasurer	EWR	EWR - State Equalization Factor	Tyler to provide Treasurer with a list of	Tyler	TBD	
			farmland PINs from 2022 to validate			
			against.			
Treasurer	EWR	EWR - Billtype Indicator - Formatting	Tyler to review failure reason and provide	Tyler	TBD	
		Issue	a date for when this can be resolved.			
Treasurer	EWR	EWR - Original TaxAmt 1st	Tyler to review failure reason and provide	Tyler	TBD	
		installment - Formatting Issue	a date for when this can be resolved.			
Treasurer	EWR	EWR - Tax Amount Second Inst -	Tyler to review failure reason and provide	Tyler	TBD	
		Formatting Issue	a date for when this can be resolved.			
Treasurer	EWR	EWR - Exempt Status Indicator	Tyler to review failure reason and provide	Tyler	TBD	
			a date for when this can be resolved.			
Treasurer	EWR	EWR - Taxpayer Name - Formatting	Tyler to make change to fill in spaces	Tyler	TBD	
		Issue	when data is missing.			

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 - 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	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 - Tax Status - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	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 - Exemption (DIS VET)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasure r	TBD	
Treasurer	EWR	EWR - HO_80250)	Assessor is validating this data and deciding on merging records or not. Treasurer is not to validate yet.	Treasure r	TBD	
Treasurer	EWR	EWR - Address (Mismatched Records	Ready to retest on next run.	Treasure r	TBD	
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	
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	Judgement Record Report	Omitted Breakdown in JRR	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	Blocked until fees next steps are determined.	Tyler	TBD	
Treasurer	Refunds	Specific objections - credit amount after running TX600	Blocked by other outstanding HT401 defect.	Tyler	TBD	
Treasurer	Tax Bill	Tax Bill prints on two pages	Tyler to research and complete fix.	Tyler	TBD	
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for TR testing.	Tyler	TBD	

### **Closures Since Last Report**

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Clerk	Extensions preparation	Tax amount incorrect in PIN Abatment Transaction

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

Related Agency	Functionality	Defect Name
Clerk	Electronic Judgment Record	Deed Number Field on EJR
Clerk	Estimate of Redemption	Certificate Number Break down on EOR

# 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	