

Cook County Integrated Property Tax System (IPTs) Daily Status Report: 10/9/2025

Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Treasurer	Tax Bill Extract	TX520 - Scan Line	Tyler to research the defect and resolve.	Tyler	8-Oct	10-Oct	
Treasurer	Tax Bills	Fund-level report of tax bill calculations	Treasurer and Clerk to provide report requirements.	Treasurer/Clerk	9-Oct	10-Oct	
Treasurer	Tax Bill Extract	Tax Bill Extract - Balancedue Inaccurate	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - TaxAmount	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - TaxAmount2	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Homeowner Exemption Amount	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Senior Exemption Amount	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Senior Freeze Exemption Amount	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	1st installment amount	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - payment date with no 1st installment payment amount	Tyler to research the defect and resolve.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	Assessment value	Tyler to research the defect and resolve.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	Equalized Assessed Value	Tyler to research the defect and resolve.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Total Tax Before Exemption	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	Total tax after exemption	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Owner Name Different/Address	Treasurer to review list attached to the defect.	Treasurer	10-Oct		

Treasurer	Tax Bill Extract	TX520 - TaxPayerName <> MAILDAT	Treasurer to retest.	Treasurer	10-Oct		
Treasurer	Tax Bills	TX520 - Breakdown Math	Tyler to research the defect and resolve.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Taxing District 2023 mismatch	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bill Extract	Connecting Agencies - Missing from Tax Code	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bill Extract	Connecting Agencies - Zero on PDF, Amount in file	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bill Extract	TX520 - EqualizationFactor = 10000	Tyler to review list provided from Treasurer.	Tyler	13-Oct		
Treasurer	Tax Bills	Tax Bills - Amounts in Breakdown	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bills	Tax Bills - Multiple General Assist	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bills	Tax Bills - Dissolved Agencies	Tyler to resolve based on email provided from Treasurer.	Tyler	13-Oct		
Treasurer	Tax Bills	Tax Bills - Agency Names	Tyler to research the defect and resolve.	Tyler	13-Oct		
Treasurer	Tax Bills	Deactivated Authority - Consolidated Elections	Treasurer to validate as part of the 2024 2nd Installment Tax Bill extract.	Treasurer	TBD		
Treasurer	Tax Bills	Tax Calculator amount incorrect	Treasurer to validate as part of the 2024 2nd Installment Tax Bill extract.	Treasurer	TBD		

Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Clerk	Judgement Record Report	Judgement Record Report - Omitted PIN information missing	Tyler to research and resolve defect.	Tyler	26-Aug	10-Oct	
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Tyler to complete fix and validate after hot fix on 9/3. Blocked by duplicate payment missing defect.	Tyler	5-Sep	13-Oct	
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Tyler to complete fix and validate after hot fix on 9/3. Blocked by duplicate payment missing defect.	Tyler	5-Sep	13-Oct	
Treasurer	Cashiering/Finance	TX407 Railroad batch not populating	Tyler to complete fix and validate after hot fix on 9/3. Blocked by duplicate payment missing defect.	Tyler	5-Sep	13-Oct	
Treasurer	Property Master	TX500 - footer record	Tyler to resolve defect.	Tyler	5-Sep	13-Oct	
Treasurer	Tax Bill Extract	TX520 - 1st Installment Amount - Negative Values (2023)	Defect failed, Tyler to research and resolve defect.	Tyler	9-Sep	TBD	
Treasurer	Specialty Tax Bill Extract	TX520 - Railroad Extract - Dollar Value Discrepancies	Tyler to review underlying data and identify next steps.	Tyler	26-Sep	10-Oct	
Clerk	Electronic Judgment Record	EJR Cert Screen and Taxes Sold tab not matching for Omitted PIN	Tyler to research and resolve defect.	Tyler	29-Sep	15-Oct	
Clerk	Electronic Judgment Record	Omitted interest calculating incorrectly and missing fees - EJR	Tyler to research and resolve defect.	Tyler	29-Sep	15-Oct	
Clerk	Electronic Judgment Record	Statutory fee duplicated for Omitted PIN in sold taxes in EJR	Tyler to research and resolve defect.	Tyler	29-Sep	15-Oct	
Clerk	Electronic Judgment Record	Additional 10 dollar fee on Subsequent Taxes in EJR	Tyler to research and resolve defect.	Tyler	29-Sep	15-Oct	
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Blocked until fees next steps are determined.	Tyler	29-Sep	TBD	

Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Blocked until fees next steps are determined.	Tyler	29-Sep	14-Oct	
Clerk	Subtaxes	Removal of posted subtaxes in query	Tyler to validate if TR payment files can be loaded in lower environments so CL can use to test.	Tyler	29-Sep	14-Oct	
Clerk	Subtaxes	Subtax report showing incorrect number of postings	Tyler to validate if TR payment files can be loaded in lower environments so CL can use to test.	Tyler	29-Sep	14-Oct	
Clerk	Subtaxes	Incorrect subtaxes amount posted on EJR, EOR, and JRR	Tyler to research and resolve defect. Discuss in working session on 10/1.	Tyler	29-Sep	14-Oct	
Clerk	Subtaxes	1st and 2nd Installment amounts incorrect on Subtax Report, EJR, JRR, and EOR	Tyler to research and resolve defect. Discuss in working session on 10/1.	Tyler	29-Sep	14-Oct	
Clerk	Electronic Judgment Record	EJR Transaction has missing years of subtaxes	Tyler to research and resolve defect.	Tyler	1-Oct	14-Oct	
Clerk	Estimate of Redemption	EOR - Not Displaying Subtaxes for year 2014-2017	Tyler to research and resolve defect.	Tyler	1-Oct	14-Oct	
Clerk	Subtaxes	Subtax posted on Report subtax report but did not in EJR	Tyler to research and resolve defect.	Tyler	1-Oct	14-Oct	
Clerk	Subtaxes	Payments and Adjustments are blank in subtax Report	Tyler to research and resolve defect.	Tyler	1-Oct	14-Oct	
Clerk	Subtaxes	Subtaxes posting on EJR and JRR after last day to redeem	Tyler to research and resolve defect.	Tyler	1-Oct	14-Oct	
Treasurer	Cashiering/Finance	Payments/invoice on subs broken out by year/installment	Tyler to resolve defect.	Tyler	6-Oct	13-Oct	
Treasurer	Cashiering/Finance	Dup payment missing on tax refund by PIN	Tyler to resolve defect.	Tyler	6-Oct	13-Oct	
Treasurer	Cashiering/Finance	TX407 error for ABL	Tyler to complete fix and validate after hot fix on 9/3. Blocked by duplicate payment missing defect.	Tyler	6-Oct	13-Oct	

Treasurer	Refunds	DUPOVOR - AmountDue	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - AmountPaid	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - Overpayment	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - AmountPaid1	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - AmountPaid2nd	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - Overpayment1st	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	DUPOVOR - Overpayment2nd	Tyler to make changes discussed on 9/25. Discuss in working session on 10/10.	Tyler	6-Oct	TBD	
Treasurer	Refunds	Specific objections - stop calculating interest	Treasurer to retest defect.	Treasurer	9-Oct	10-Oct	
Clerk	Subtaxes	Subtaxes were negative on EJR for expired PIN	Tyler to research and resolve defect.	Tyler	9-Oct	15-Oct	
Treasurer	Distributions	ST111 Report Formatting - data capture	Treasurer to retest defect.	Treasurer	10-Oct		
Treasurer	Distributions	Net Collection Distribution math	Treasurer to retest defect.	Treasurer	10-Oct		
Treasurer	Distributions	ST462 discrepancies by year	Treasurer to retest defect.	Treasurer	10-Oct		
Treasurer	Distributions	Payments on certain activity codes not displaying on TX171	Treasurer to retest defect.	Treasurer	10-Oct		

Treasurer	Distributions	Distribution discrepancies due to rounding	Treasurer to retest defect.	Treasurer	10-Oct		
Clerk	Electronic Judgment Record	County of Cook Omitted PIN missing sale amount in EJR	Clerk to retest.	Clerk	10-Oct		
Clerk	Electronic Judgment Record	County of Cook Special Assessment PIN missing sale amount in EJR	Tyler to resolve.	Tyler	10-Oct		
Clerk	Judgement Record Report	Judgment Record Report not displaying for vacated sale PIN (County Held)	Clerk to retest.	Clerk	10-Oct		
Clerk	Judgement Record Report	Special Assessment Information Missing in Judgment Record	Clerk to retest.	Clerk	10-Oct		
Clerk	Judgement Record Report	Clerk Statutory fee of 47 missing in Judgment Record Report	Clerk to retest.	Clerk	10-Oct		
Treasurer	Refunds	Specific objection extract format	Tyler to review failure and discuss in working session 10/10.	Tyler	10-Oct		
Treasurer	Refunds	Rejected PIN did not appear on error report csv	Tyler to resolve.	Tyler	10-Oct		
Treasurer	Refunds	Previous refund being reapplied as PTAB	Tyler to resolve.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Taxing District Breakdown - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - Balance Due - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - 2ndInstallmentAmount - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - CYTaxAmount - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		

Treasurer	Tax Bill Extract	TX520 - TaxAmount2 - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		
Treasurer	Tax Bill Extract	TX520 - TaxAmount - Negative Values (2023)	Tyler to determine when the 2023 TX520 can be run so Treasurer can retest.	Tyler	10-Oct		
Treasurer	Specialty Tax Bill Extract	Air Pollution - 2024 2nd (Negative Tax Bill)	Treasurer to retest defect.	Treasurer	14-Oct		
Treasurer	Specialty Tax Bill Extract	Air Pollution (2nd Installment 2024) - Taxing District	Treasurer to retest defect.	Treasurer	14-Oct		
Treasurer	Specialty Tax Bill Extract	Air Pollution - 2024 2nd Installment - EAV	Treasurer to retest defect.	Treasurer	14-Oct		
Clerk	Electronic Judgment Record	Fees missing from EJR for Vacated Sale PINs	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Electronic Judgment Record	Incorrect BID rate for PIN in EJR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Electronic Judgment Record	Sale amount incorrect for Omitted PIN in EJR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Electronic Judgment Record	Penalty Amount incorrect in EJR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Electronic Judgment Record	Data in EJR - Not Correct	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Judgement Record Report	Omitted Breakdown in JRR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Judgement Record Report	Omitted tax year amounts not match the Omitted Taxes amount in JRR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Judgement Record Report	Subtaxes in JRR are not in EJR and need to be removed	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Judgement Record Report	Clerk Statutory fee duplicating in JRR	Tyler to research and resolve defect.	Tyler	15-Oct		

Clerk	Judgement Record Report	Negative Subtaxes posting in JRR	Tyler to research and resolve defect.	Tyler	15-Oct		
Clerk	Judgement Record Report	Subtax amounts are incorrect in JRR	Tyler to research and resolve defect.	Tyler	15-Oct		
Treasurer	Refunds	TX538 mapping issue - difference amount	Tyler to resolve.	Tyler	15-Oct		
Treasurer	Refunds	TX538 mapping of asmt fields	Tyler to resolve.	Tyler	15-Oct		
Treasurer	Refunds	Penalty amount is generating a refund	Tyler to resolve.	Tyler	15-Oct		
Treasurer	Cashiering/Finance	TX103 handling of fees that do not use principal and interest fields	Tyler to review failure and resolve defect.	Tyler	TBD		
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	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	Treasurer	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.	Treasurer	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		
Treasurer	Datalets	Tax amount discrepancies in PIN History	Tyler to review and make data fix.	Tyler	TBD		
Treasurer	Datalets	BK Payments - Wrong Tax Year	Tyler to resolve.	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	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		
Clerk	Estimate of Redemption	Certificate breakdown for forfeiture and scavenger Sale PINs in EOR	Blocked until annual sale testing is completed.	Tyler	TBD		
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 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 - 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 - 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.	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		
Treasurer	EWR	EWR - Address (Mismatched Records	Ready to retest on next run.	Treasurer	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	Incorrect Sale Amounts on the Judgment Record Report	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Property Master	TX500 sourcing EAV in future years	Blocked until 2023 TX500 run can be completed.	Tyler	TBD		
Treasurer	Refunds	DUPOVOR - Serial Number	Treasurer to retest when other DUPOVER defects are resolved.	Treasurer	TBD		
Treasurer	Refunds	DUPOVOR - Payment Sequence Number	Treasurer to retest when other DUPOVER defects are resolved.	Treasurer	TBD		
Treasurer	Refunds	HT401 parcel listing csv	Treasurer to retest defect. Blocked until other refunds defects are resolved.	Treasurer	TBD		
Treasurer	Refunds	HT401 ID list not generating	Treasurer to retest defect. Blocked until other refunds defects are resolved.	Treasurer	TBD		
Clerk	Subtaxes	Timing of subtax posting being over an hour	Clerk to retest defect. Dependent on completion of subtax activities.	Clerk	TBD		
Treasurer	TX500 - Other Extracts	TX500 - Other Extracts	Tyler is working on developing these items, not yet ready for Treasurer testing.	Tyler	TBD		

Closures Since Last Report

Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name
Treasurer	Tax Bill Extract	Character limit for OwnerName in extract

Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Treasurer	Refunds	Specific objections - 60 day period
Treasurer	Refunds	Specific objections - installment related to the refund

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