

## Cook County Integrated Property Tax System (IPTS) Daily Status Report: 3/3/26

### Second Installment Priorities Operating in Production iasWorld

Related Agency	Functionality	Defect Name	Next Step	Next Action Owner	Due Date	Revised Due Date	Status
Treasurer	Payment Master	Tyler extract incorrectly reporting tax/warrant year.	Treasurer to retest.	Treasurer	24-Dec	TBD	
Treasurer	Refunds	1st Inst Greater than, refund applied to wrong installment	Tyler to resolve.	Tyler	16-Jan	TBD	
Treasurer	Data	2024 1st Installments paid in full showing amount due	Tyler to resolve.	Tyler	21-Jan	TBD	
Treasurer	Tax Bill Extract	Different from Property Master	Blocked by bill file - errors defect.	Tyler	26-Jan	TBD	
Treasurer	Refunds (PTAB)	2020 PINs showing unexpected refunds	Tyler to review provided PINs and resolve.	Tyler	3-Feb	TBD	
Treasurer	Distributions	ST111 Report Formatting - data capture	Tyler to resolve.	Tyler	4-Feb	TBD	
Treasurer	Tax Bill Extract	2nd Installment 2024: Bill file - Errors	Tyler to resolve.	Tyler	9-Feb	TBD	
Treasurer	Cashiering/Finance	TX103 out of balance	Tyler to resolve.	Tyler	19-Feb	TBD	
Treasurer	Property Master (2025)	2024 Being Posted to Tax Year 2025	Tyler to resolve.	Tyler	23-Feb	TBD	
Treasurer	Refunds	Unable to distinguish refund types in converted data	Tyler to resolve.	Tyler	23-Feb	4-Mar	
Treasurer	Refunds (COE)	Refund due when PIN not paid in full	Treasurer to retest.	Treasurer	25-Feb	TBD	
Treasurer	Refunds (SP)	SP Refund R803768 issued for wrong amount for Tax Year 2020	Tyler to resolve.	Tyler	25-Feb	4-Mar	

Treasurer	Refunds (SP)	SP Refund R8063514 issued for wrong amount for Tax Year 2021	Tyler to resolve.	Tyler	25-Feb	4-Mar	
Treasurer	Cashiering/Finance	NSF Fee posting as Pub Cost	Tyler to resolve.	Tyler	27-Feb	3-Mar	
Treasurer	Refunds	TY2023 Payment missing in Tyler	Tyler to resolve.	Tyler	2-Mar		
Treasurer	Refunds	Incorrect EAV on refunds with HIE	Tyler to resolve.	Tyler	3-Mar	TBD	
Treasurer	Refunds (COE)	CE missing in iAS	Tyler to resolve.	Tyler	3-Mar	6-Mar	
Treasurer	Refunds (SP)	SP on Exclusion PIN	Tyler to resolve.	Tyler	4-Mar		
Treasurer	Distributions	TX311 to have CSV Output at PIN level	PMO to review.	PMO	9-Mar		
Treasurer	Adjustment (bankruptcy)	Include Installments on the Bankruptcy Tab under "Years"	Tyler to provide clarification.	Tyler	TBD		
Treasurer	Adjustment (bankruptcy)	"Years" and "Installment" tabs to auto populate information once "Petition Date" entered	Tyler to provide clarification.	Tyler	TBD		
Treasurer	Adjustment (bankruptcy)	No cashiering flag on PINs with active bankruptcy case	Treasurer to retest.	Treasurer	TBD		
Treasurer	Cashiering/Finance	TX171 created negative line in reporting breakdown by PIN	Treasurer and Tyler to validate with daily distributions.	Treasurer	TBD		
Treasurer	Cashiering/Finance	Source Code 555 generating refunds	Blocked until EE data is available.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX171 data not matching TX103	Treasurer and Tyler to validate with daily distributions.	Tyler	TBD		
Treasurer	Cashiering/Finance	ST412 report can only be run when distributing	Treasurer and Tyler to validate with daily distributions.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX171 missing payments	Blocked by TX103 work.	Tyler	TBD		
Treasurer	Cashiering/Finance	Payments double posting	Treasurer to review remaining data.	Treasurer	TBD		

Treasurer	Cashiering/Finance	Negative values appearing in ST412	Tyler to resolve.	Tyler	TBD			
Treasurer	Cashiering/Finance	RTPA Payments on TY24 Delinquent PINs Posting Incorrectly	Treasurer to retest.	Treasurer	TBD			
Treasurer	Cashiering/Finance	Date Creation in Nacha File	Tyler to resolve.	Tyler	TBD			
Treasurer	Data	Taxes in prior years are showing open	Treasurer to retest.	Treasurer	TBD			
Treasurer	Data	1st Installment Greater Than not reduced as expected	Tyler to resolve.	Tyler	TBD			
Treasurer	Data	Omitted Payments Posting Error	Treasurer to retest.	Treasurer	TBD			
Treasurer	Data	Payment on Incorrect Installment	Tyler to resolve.	Tyler	TBD			
Treasurer	Distributions	ST111 Net Collection Distribution math	Treasurer to review.	Treasurer	TBD			
Treasurer	Distributions	ST410 not showing any distributions	Treasurer to retest.	Treasurer	TBD			
Treasurer	Distributions	Payments misapplied to TIF PINs	Treasurer to retest.	Treasurer	TBD			
Treasurer	Distributions	Agency for deleted PIN distributions	Treasurer to provide dates for specific distribution when available.	Treasurer	TBD			
Treasurer	Payment Master	Overpayment/refundable amounts not showing	Treasurer to retest.	Treasurer	TBD			
Treasurer	Payment Master	Payment Amount Not Match with the Data in the File	Treasurer to retest.	Treasurer	TBD			
Treasurer	Payment Master	Payment Field Blank	Treasurer to retest.	Treasurer	TBD			
Treasurer	Payment Master	Duplicate Records	Treasurer to review feedback from Tyler.	Treasurer	TBD			

Treasurer	Property Master	Omitted: Omitted Statutory Interest Should Reflect in Interest Due Field	Treasurer to retest.	Treasurer	TBD		
Treasurer	Property Master 2023	Property Master 2023: Assessed Valuation	Treasurer to retest.	Treasurer	TBD		
Treasurer	Property Master 2023	Property Master 2023: TaxDueEstimated1	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master 2023	Property Master 2023: OriginalTaxDue2	Treasurer to provide detail to Tyler.	Treasurer	TBD		
Treasurer	Property Master 2023	Property Master 2023: Account Status Payment Issues	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master 2023	Property Master 2023: TaxAmountDue1	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master 2023	Property Master 2023: TaxAmountDue2	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master 2023	Property Master 2023: AdjustedTaxesDue2	Tyler to resolve.	Tyler	TBD		
Treasurer	Property Master 2023	Property Master 2023: TaxRate	Treasurer to retest.	Treasurer	TBD		
Treasurer	Property Master 2023	Property Master 2023: Certificate of Error	Treasurer to retest.	Treasurer	TBD		
Treasurer	Refunds	2024 Payments Misapplied on Omitted Bill	Treasurer to meet internally to discuss.	Treasurer	TBD		
Treasurer	Refunds	Refund Issued now showing balance due	Treasurer to discuss internally.	Treasurer	TBD		
Treasurer	Refunds	Incorrect Refund Amount in AC	Blocked by Payments Double Posting	Treasurer	TBD		
Treasurer	Refunds (COE)	2022 Converted not adjusting correctly	Blocked by outstanding action to validate EAVs for years prior to 2023.	Treasurer	TBD		
Treasurer	Refunds (COE)	TX600 Failure for PIN with TY24 COE	Tyler to resolve.	Tyler	TBD		

Treasurer	Refunds (COE)	COE refund issued on incorrect installment	Tyler to resolve.	Tyler	TBD		
Treasurer	Refunds (DO)	Missing Refund in iasWorld	Treasurer to retest.	Treasurer	TBD		
Treasurer	Refunds (DO)	Duplicate records in DUPOVR file	Treasurer to retest.	Treasurer	TBD		
Treasurer	Refunds (DO)	Interest Only Ref not in DUPOVR file	Treasurer to review.	Treasurer	TBD		
Treasurer	Refunds (PTAB)	Missing Data from conversion 2017 and 2019 PTAB	Blocked until TR shares missing PTAB penalty data.	Treasurer	TBD		
Treasurer	Refunds (PTAB)	Tx600 wiped out 2017 taxes	Treasurer to retest.	Treasurer	TBD		
Treasurer	Refunds (PTAB)	PTAB 2018 TX600 defect	Tyler to resolve.	Tyler	TBD		
Treasurer	Refunds (PTAB)	PTAB 2019 TX600 defect	Tyler to resolve.	Tyler	TBD		
Treasurer	Refunds (SP)	Error Count when running TX600	Treasurer to retest.	Treasurer	TBD		
Treasurer	Refunds (Transfer)	Transfer/Reversal Transactions in iasWorld not reflecting	Tyler to resolve.	Tyler	TBD		
Treasurer	Specialty Bills	Duplicate Records	Treasurer to retest.	Treasurer	TBD		
Treasurer	Specialty Bills	Omitted Assessment 2025 - 1 FAIL	Treasurer to retest.	Treasurer	TBD		
Treasurer	Specialty Bills	Railroad 2024 - Parameters yield zero balance for all bills	Treasurer to retest.	Treasurer	TBD		
Treasurer	Specialty Bills	Railroad 2024 - Agency Data	Treasurer to retest.	Treasurer	TBD		
Treasurer	Specialty Bills	Railroad 2024 - Second Installment Amt Balance Due	Tyler to resolve.	Tyler	TBD		
Treasurer	Specialty Tax Bill Extract	Omits: EAV*TaxRate + StatutoryInterest <>LeftTotalTaxAmount_InFile/ TotalTaxAmount_inFile	Treasurer to retest.	Treasurer	TBD		
Treasurer	Specialty Tax Bill Extract	Tax Amount does not reflect the payments made	Treasurer to retest.	Treasurer	TBD		

Treasurer	Specialty Tax Bill Extract	Air Pollution 2024 - Parameters yield zero balance for all bills	Treasurer to retest.	Treasurer	TBD		
Treasurer	Tax Bill Extract	Negative amounts for 2nd installment	Treasurer to retest.	Treasurer	TBD		
Treasurer	Tax Bill Extract	Exclusion PINs Discrepancies	Tyler to resolve.	Tyler		TBD	

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name	Next Step	Action Owner	Due Date	Revised Due Date	Status
Clerk	Certificate of Payment	Certificate of Payment missing payments and COE information	Clerk to retest.	Clerk	12-Jan		
Treasurer	Certificate of Error	Processed COEs still generating a balance due	Tyler to implement mass payment fix and revisit.	Tyler	22-Jan	6-Mar	
Clerk	Certificate of Payment	Legacy serial number in COP to match EWR	Clerk to retest.	Clerk	28-Jan	TBD	
Clerk	Certificate of Payment	Production COP has duplicate amounts	Clerk to retest.	Clerk	28-Jan	TBD	
Clerk	Override	Override missing parameter and failed	Clerk to retest.	Clerk	29-Jan		
Clerk	Override	Incorrect amounts displaying in open item bill and certificate of payment for overrides	Clerk to retest.	Clerk	29-Jan		
Treasurer	Certificate of Error	Indemnity on CofE - Invalid refund showing	Tyler to resolve.	Tyler	2-Feb	6-Mar	
Treasurer	Certificate of Error	COE adjustment issue (error reports)	Tyler to resolve.	Tyler	25-Feb	6-Mar	
Assessor	Certificate of Error	AS Views of TR Status Changes	Tyler to resolve.	Tyler	26-Feb	6-Mar	

Clerk	Electronic Judgment Record	Subtaxes posted incorrectly in EJR	Tyler to resolve. Discuss in working session.	Tyler	2-Mar	TBD	
Clerk	Data	Subtaxes posted incorrectly in EJR for Tax Year 2024	Clerk to review updated spreadsheet.	Clerk	3-Mar	4-Mar	
Clerk	Data	Subtax posting missing in EJR for Tax Year 2024	Clerk to retest.	Clerk	3-Mar	4-Mar	
Clerk	Electronic Judgment Record	Prior Years amounts incorrect in EJR	Tyler to resolve.	Tyler	3-Mar	6-Mar	
Assessor	Certificate of Error	Converted COE records ASMT sequencing issue	Tyler to continue research with Assessor's office and determine next steps.	Tyler	4-Mar		
Treasurer	Certificate of Error	COE Penalty Calculation Errors	Tyler to resolve.	Tyler	5-Mar		
Assessor	New Property	2025 New Property Calculation issues in APRVAL & ASMT	Assessor to validate and execute calculation.	Assessor	5-Mar		
Assessor	Erroneous Exemptions	Erroneous Exemption Data	Assessor to review feedback on Principal/Penalty provided from Tyler.	Assessor	6-Mar		
Assessor	Erroneous Exemptions	Erroneous Exemption Data	Assessor to review applicant data.	Assessor	6-Mar		
Clerk	Bankruptcy	Bankruptcy Plan not showing for prior years	Tyler to research and resolve defect.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX407 error for forced EE payment	Blocked by duplicate payment defect.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX407 dollar amount not displaying for large values	Blocked by duplicate payment defect.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX407 Railroad batch not populating	Blocked by duplicate payment defect.	Tyler	TBD		
Treasurer	Cashiering/Finance	TX407 error for ABL	Blocked by duplicate payment defect.	Tyler	TBD		

Treasurer	Cashiering/Finance	Fees missing from RTTPA files loaded during blackout	Tyler to resolve.	Tyler	TBD		
Treasurer	Cashiering/Finance	Scav Payments on wrong year	Blocked until Scavenger sale data is loaded.	Tyler	TBD		
Treasurer	Cashiering/Finance	Reversing and reposting payment creates a duplicate	Monitor to see if issue occurs again.	Tyler	TBD		
Assessor	Certificate of Error	TIF Values Impacting Adjusted Bill Amount	Assessor to monitor issue to see if it occurs again.	Assessor	TBD		
Assessor	Certificate of Error	COEs for Prior Years not pulling converted EAV (2023)	Assessor to execute next steps for 2023. Blocked by COE sequencing issue.	Assessor	TBD		
Treasurer	Certificate of Error	C of E issued on Excluded PIN	Treasurer to coordinate with Assessors office to provide requested detail.	Treasurer	TBD		
Treasurer	Certificate of Error	TX600 CE unable to process	Assessor to review no change PINs.	Assessor	TBD		
Assessor	Certificate of Error	Prior Year COEs converted EAV 2005-2022 data clean up	Assessor to review details provided from Tyler.	Assessor	TBD		
Clerk	Certificate of Payment	Certificate of payment has incorrect data	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Certificate of Payment	COP shows duplicate payment and taxes is cut off	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Certificate of Payment	Production- COP failed for Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Certificate of Payment	Production COP has incorrect JR/CR amount	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Certificate of Payment	Production COP has no payments	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Certificate of Payment	Production COP is showing negative amounts as payments	Tyler to resolve.	Tyler	TBD		
All	Conversion	EAV Conversion	Tyler provided feedback on outstanding questions. Additional research is needed on outstanding Omitted PINs, but the	Tyler	TBD		

			conversion of Certificate of Error Data will take precedence.				
Treasurer	Conversion	Treasurer Production Conversion Data Validation	Treasurer to continue validation as part of production preparation	Treasurer	TBD		
Clerk	Data	Fees (FS) Black Out Data Validation	Blocked by Subtax data defects.	Tyler	TBD		
Clerk	Data	Redemption Payment File Blackout Data Validation	Blocked by Missing Redemption Payments.	Tyler	TBD		
Clerk	Data	Payout Payment File Blackout Data Validation	Blocked by Payout Information Missing	Tyler	TBD		
Clerk	Data	Subtax posting missing in EJR for Tax Year 2023	Tyler to resolve.	Tyler	TBD		
Clerk	Data	Payout information missing from EJR	Clerk to retest. Discuss in working session.	Clerk	TBD		
Clerk	Data	Missing Redemption Payments in EJR	Clerk to retest. Discuss in working session.	Clerk	TBD		
Clerk	Data	EJR has incorrect subtaxes	Treasurer to research based on discussion on 2/27.	Treasurer	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	Clerk	TBD		
Clerk	Datalets	Taxes Due Data Datalet: Scavenger data is missing	Tyler to review.	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	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	Bankruptcy info - owner name population	Tyler to research why owner name is not appearing as expected in the datalet.	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	Tax amount discrepancies in PIN History	Tyler to review and make data fix.	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	Electronic Judgment Record	EJR Cert Screen and Taxes Sold tab not matching for Omitted PIN	Tyler to review data provided from Clerk and update accordingly.	Tyler	TBD		
Clerk	Electronic Judgment Record	Omitted PIN has missing back tax fee	Treasurer to research based on discussion on 2/27.	Treasurer	TBD		
Clerk	Electronic Judgment Record	Forfeiture Sale PINs Not displaying sale amount in EJR and JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Subtax amounts are missing in EJR and JRR	Tyler to research and resolve defect.	Tyler	TBD		

Clerk	Electronic Judgment Record	Two 2nd installments for same year in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Special Assessment PIN amount displaying JRR but not in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Electronic Judgment Record	Incorrect sale amount in EJR - Omitted	Treasurer to research based on discussion on 2/27.	Treasurer	TBD		
Clerk	Electronic Judgment Record	Subtaxes and Fees added on PIN with an expiration date in the past in EJR/EOR	Clerk to retest. Discuss in working session.	Clerk	TBD		
Clerk	Electronic Judgment Record	Redemption payments missing in EJR	Clerk to retest.	Clerk	TBD		
Clerk	Electronic Judgment Record	Production 5% Default original bid percent not displaying in EJR	Tyler to resolve.	Tyler	TBD		
Clerk	Electronic Judgment Record	Duplicate certificates missing in EJR	Clerk to retest. Discuss in working session.	Clerk	TBD		
Clerk	Electronic Judgment Record	EJR has incorrect indemnity fee	Clerk to provide feedback on removal of \$90 fee.	Clerk	TBD		
Clerk	Estimate of Redemption	Certificate breakdown for forfeiture and scavenger Sale PINs in EOR	Blocked until annual sale testing is completed.	Tyler	TBD		
Clerk	Estimate of Redemption	Removal of Omitted year from Prior year section of EOR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Prior Years amounts incorrect in EOR - Omitted PIN	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR information bill not displaying sold taxes	Clerk to retest. Discuss in working session on 11/18.	Clerk	TBD		

Clerk	Estimate of Redemption	EOR Information Bill has incorrect indemnity fee	Tyler to resolve defect. Discuss in working session on 11/18.	Tyler	TBD		
Clerk	Estimate of Redemption	EOR missing cost of estimate and redemption fee	Tyler to resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Penalty periods and subtax penalty amount not displaying in EOR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Estimate of Redemption	Production incorrect amount for prior years EOR	Tyler to research and resolve defect.	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	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	Forfeiture Bill	Fees missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Year missing in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Interest and Penalty incorrect in forfeiture bill	Tyler to research and resolve defect.	Tyler	TBD		

Clerk	Forfeiture Bill	Incorrect Indemnity Fee on Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Incorrect Indemnity Fee on no cash bid Forfeiture Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Forfeiture Bill	Forfeiture Bill does not have Omitted Parameters	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Incorrect Treasurer fee in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Subtaxes installment amount incorrect in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Fee formating is cut off in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Prior Year amount incorrect in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Incorrect R Number in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Judgement Record Report	Production 5% Default original bid default message not displaying in JRR	Tyler to resolve.	Tyler	TBD		
Clerk	Open Item Bill	Open Item Bill has Negative Amounts	Blocked by Certificate of Payment Defect	Tyler	TBD		
Clerk	Open Item Bill	Open Item Bill has incorrect cost	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Omitted Years not displaying in Open Item Bills	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Incorrect Cost amount on Open Item Bill	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Open Item Bill	Open Item bill not found	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Reccomended Order Form	Incorrect subtax amount in ROF	Tyler to resolve.	Tyler	TBD		
Clerk	Recommended Order Form	Incorrect Amount for 1st and 2nd Installment in ROF	Tyler to research and resolve defect.	Tyler	TBD		

Clerk	Recommended Order Form	ROF - Forfeited Sale Missing Receipt Number and Barcode	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Recommended Order Form	Production ROF has incorrect redemption amount	Tyler to research and resolve defect.	Tyler	TBD		
Assessor	Reports	AA106 - New Property Report	Tyler to resolve based on Assessor feedback provided. Blocked by New Property - APRVAL defect.	Tyler	TBD		
Clerk	Subtaxes	Subtax amounts are incorrect in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Subtaxes	Subtaxes incorrect amount posted in EJR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Subtaxes	Removed Subtaxes display in JRR and not update with new date when posted	Tyler to resolve defect.	Tyler	TBD		
Clerk	Subtaxes	Subtaxes posted incorrectly in JRR	Tyler to research and resolve defect.	Tyler	TBD		
Clerk	Subtaxes	Subtaxes posted incorrectly in EOR	Tyler to research and resolve defect.	Tyler	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
Clerk	Extension	Agency Rate Missing field in Bond Transaction
Treasurer	Refunds	702 Negative Amounts

### Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name

**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

TCM – Tyler Content Manager

EOR – Estimate of Redemption

ROF – Recommended Order Form

HIE – Home Improvement Exempt

EAV – Equalized Assessed Value