#### Cook County Integrated Property Tax System (IPTS) Daily Status Report: 9/19/2025

#### 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	TIF Percentage incorrect on tax bill	Treasurer to review the municipal acquisition.	Treasurer	19-Sep	20-Sep	
Clerk	Extensions preparation	Tax Calculator amount incorrect	Discuss in Treasurer working session to determine next steps.	Treasurer	22-Sep		
Clerk	Extensions preparation	Tax Bill amounts not calculating correctly	Clerk to validate additional round of tax bills.	Clerk	20-Sep		
Treasurer	Tax Bill	Connecting Agencies Doubling on Tax Bill	Tyler to discuss internally and identify another solution.	Tyler	TBD		
Treasurer	Tax Bill	Deactivated Authority - Consolidated Elections	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	Fully Redeemed PIN no amounts displaying in Judgment Record	Blocked until fees next steps are determined.	Tyler	25-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	
Treasure r	Cashiering/Finance	TX407 error for forced EE payment	Tyler to complete fix and validate after hot fix.	Tyler	5-Sep	TBD	
Treasure r	Cashiering/Finance	TX407 dollar amount not displaying for large values	Tyler to complete fix and validate after hot fix.	Tyler	5-Sep	TBD	

Treasure	Cashiering/Finance	Railroad batch not populating	Tyler to complete fix.	Tyler	5-Sep	22-Sep	
Treasure	Property Master	TX500 - footer record	Tyler to resolve defect.	Tyler	5-Sep	22-Sep	
Treasure r	Tax Bill Extract	TX520 Tax Bill Extract	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - Balance Due - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - 1st Installment Amount - Negative Values	Defect failed, Tyler to research and resolve defect.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - 2ndInstallmentAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - CYTaxAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - TaxAmount2 - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - TaxAmount - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Tax Bill Extract	TX520 - Taxing District Breakdown - Negative Values	Blocked until Negative Values on 1st Installment defect is resolved.	Tyler	9-Sep	TBD	
Treasure r	Property Master	TX500 - RefundInterestDueIndicator1	Tyler to discuss internally and provide solution.	Tyler	12-Sep	22-Sep	
Treasure r	Property Master	TX500 - Total Amount Due 1	Tyler to resolve data issue. Dependent on payment data load.	Tyler	15-Sep	22-Sep	
Clerk	Electronic Judgment Record	BID Rate for Cook County PIN - EJR	Tyler to research and resolve defect.	Tyler	16-Sep	22-Sep	
Assessor	Conversion	COE Data Validation 2018-2022	Assessor to complete validation on COE data.	Assessor	19-Sep	20-Sep	
Treasure r	Cashiering/Finance	TX407 error for ABL	Treasurer to retest.	Treasurer	22-Sep		

Treasure r	Cashiering/Finance	Backtax interest calculating incorrectly	Tyler to resolve defect.	Tyler	22-Sep	
Treasure r	Property Master	TX500 - Equalized Evaluation	Tyler to make change to 4 deactivated PINs.	Tyler	22-Sep	
Treasure r	Refunds	Specific objections - credit amount after running TX600	Tyler to review the multiple refunds showing on a single installment.	Tyler	22-Sep	
Treasure r	Specialty Tax Bill Extract	TX520 - Railroad Extract - T Amount Due also equal to Current Balance	Treasurer to retest.	Treasurer	22-Sep	
Clerk	Subtaxes	Clerk users no longer connected to Stage folder	Tyler, Clerk, and BOT to troubleshoot in 9/22 session.	Tyler	22-Sep	
Treasure r	Distributions	ST111 Report Formatting - data capture	Treasurer to retest.	Treasurer	23-Sep	
Treasure r	Distributions	Net Collection Distribution math	Treasurer to retest.	Treasurer	23-Sep	
Treasure r	Distributions	ST462 discrepancies by year	Treasurer to retest.	Treasurer	23-Sep	
Treasure r	Property Master	TX500 sourcing EAV in future years	Tyler to resolve defect.	Tyler	23-Sep	
Treasure r	Refunds	DUPOVOR - AmountDue	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Treasure r	Refunds	DUPOVOR - AmountPaid	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Treasure r	Refunds	DUPOVOR - Overpayment	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Treasure r	Refunds	DUPOVOR - AmountPaid1	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Treasure r	Refunds	DUPOVOR - AmoutnPaid2nd	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Treasure r	Refunds	DUPOVOR - Overpayment1st	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	

Treasure r	Refunds	DUPOVOR - Overpayment2nd	Treasurer to review Tyler responses on defects and provide feedback.	Treasurer	23-Sep	
Clerk	Electronic Judgment Record	Special Assessment Missing Fees - EJR	Tyler to resolve defect and retest all related defects.	Tyler	25-Sep	
Clerk	Subtaxes	Removal of posted subtaxes in query	Tyler to resolve defect.	Tyler	26-Sep	
Clerk	Subtaxes	TX415 report showing incorrect number of postings/blank	Tyler to resolve defect.	Tyler	26-Sep	
Treasure r	Cashiering/Finance	Payments/invoice on subs broken out by year/installment	Tyler to make fix per Treasurer's email guidance.	Tyler	TBD	
Treasure r	Cashiering/Finance	Payment reversal updates tax year	Tyler to research and complete fix.	Tyler	TBD	
Treasure r	Cashiering/Finance	Dup payment missing on tax refund by PIN	Tyler to resolve defect.	Tyler	TBD	
Treasure r	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	
Treasure r	Datalets	Tax payments - payer name missing	Treasurer to review feedback from Tyler on expected functionality for this datalet	Treasurer	TBD	
Treasure r	Datalets	Tax sale information datalet - vacated status	Tyler to review recent comment from Treasurer.	Tyler	TBD	
Treasure r	Datalets	Taxes due datalet doesn't show balance due for arrearage PIN	Tyler to review and resolve.	Tyler	TBD	
Treasure r	Datalets	Arrearage tax amount discrepancies between datalets	Tyler to review and resolve.	Tyler	TBD	
Treasure r	Datalets	Tax rate discrepancies seen on PIN History	Tyler to review and resolve.	Tyler	TBD	

Treasure	Datalets	Dup/Overpay datalet does not	Treasurer to review Tyler's response to	Treasurer	TBD	
r		include overpayments	comment on defect.			
Treasure	Datalets	PTAB datalet - missing info	Tyler to research why data is not pulling	Tyler	TBD	
r			as expected into datalet			
Treasure	Datalets	Bankruptcy info - owner name	Tyler to research why owner name is not	Tyler	TBD	
r		population	appearing as expected in the datalet.			
Treasure r	Datalets	Tax amount discrepancies in PIN History	Tyler to review and make data fix.	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	
Treasure r	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 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	Addtional 10 dollar fee on Subsequent Taxes in EJR	Blocked until fees next steps are determined.	Tyler	TBD	
Clerk	Electronic Judgment Record	Amount of sale incorrect on the EJR	Blocked until fees next steps are determined.	Tyler	TBD	
Clerk	Electronic Judgment Record	Additional 10 dollars in Subtax 1st installment years	Blocked until fees next steps are determined.	Tyler	TBD	
Clerk	Estimate of Redemption	Indemnity Fee Removal from EOR	Blocked until fees next steps are determined.	Tyler	TBD	
Clerk	Estimate of Redemption	Certifcate breakdown for forfeited and scavenger PINs in EOR	Blocked until annual sale testing is completed.	Tyler	TBD	
Treasure r	EWR	EWR - Primary Key Issues	Tyler to make logic change.	Tyler	TBD	
Treasure r	EWR	EWR - State Equalization Factor	Tyler to provide Treasurer with a list of farmland PINs from 2022 to validate against.	Tyler	TBD	
Treasure r	EWR	EWR - Billtype Indicator - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD	
Treasure r	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	
Treasure r	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	

Treasure r	EWR	EWR - Exempt Status Indicator	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD	
Treasure r	EWR	EWR - Taxpayer Name - Formatting Issue	Tyler to make change to fill in spaces when data is missing.	Tyler	TBD	
Treasure r	EWR	EWR - BackTax Percentage	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD	
Treasure r	EWR	EWR - INCORRECT TAX YEAR ON EXTRACTS	Tyler to make change for years for backtaxes.	Tyler	TBD	
Treasure r	EWR	EWR - Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD	
Treasure r	EWR	EWR - Equalized Assessed Valuation - Formatting Issue	Tyler to review mapping and then provide guidance on validation.	Tyler	TBD	
Treasure r	EWR	EWR - Tax Rate	Tyler to make change for exempt PINs.	Tyler	TBD	
Treasure r	EWR	EWR - General Tax Records	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD	
Treasure r	EWR	EWR - Back Tax Records	Tyler to make logic change.	Tyler	TBD	
Treasure r	EWR	EWR - Tax Status - Formatting Issue	Tyler to review failure reason and provide a date for when this can be resolved.	Tyler	TBD	
Treasure r	EWR	EWR - BacktaxYear Multiplier	Tyler to make change to taxpayer name which should fix formatting issue here and allow Treasurer to validate.	Tyler	TBD	
Treasure r	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	

Treasure r	EWR	EWR - HO_80250)	Assessor is validating this data and deciding on merging records or not.  Treasurer is not to validate yet.	Treasurer	TBD	
Treasure r	EWR	EWR - Address (Mismatched Records	Ready to retest on next run.	Treasurer	TBD	
Treasure r	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 Judgment 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	
Clerk	Subtaxes	Incorrect subtaxes amount posted on EJR, EOR, and JRR	Tyler to resolve defect.	Tyler	TBD	
Clerk	Subtaxes	1st and 2nd Installment amounts incorrect on TX416, EJR, JRR, and EOR	Tyler to resolve defect.	Tyler	TBD	
Clerk	Subtaxes	Timing of subtax posting being over an hour	Tyler to resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - TaxAmount	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - TaxAmount2	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - Property Address	Tyler to review and resolve defect.	Tyler	TBD	

Treasure r	Tax Bill Extract	TX520 - Property/City/State/Zip	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - Date (position 12)	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - Date2 (position 4558)	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	Tax Bill Extract	TX520 - TaxYear3	Tyler to review and resolve defect.	Tyler	TBD	
Treasure r	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**

# Remaining Project Scope Preventing Go Live

Related Agency	Functionality	Defect Name
Treasurer	Refunds	Specific Objections: HT401 Extract - # Values
Treasurer	Cashiering/Finance	Earned interest not going to correct account

# 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	