

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084146

Vendor Name: Dupage County Collector

Invoice Number: 05-27-200-008

Invoice Date: 07/23/18

PO Number:

Check Number: 0237700

Check Amount: \$ 20,310.66

Check Date: 07/30/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0522050

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 12/18/17

AP VERIFIED

07/30/18 - ROBERT MAREK

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 7/23/2018
Vendor ID: 1084146

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
05-27-200-008		05	62	62001	5609001	Other Fixed Charges Exps	\$ 12,998.82
05-27-200-008		05	90	00829	5609001	Other Fixed Charges Exps	\$ 7,311.84
Grand Total							\$ 20,310.66

--- \$1,000 and Greater: Approval of Division Vice President Required ---

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: DuPage County Collector

Other
Instructions:

Manual Check Requested - Return to Vera Humphrey

Payee Address: PO Box 4203, Carol Stream, IL 60197-4203

Description on Check:

2nd Installment of 2017 Taxes.
05-27-200-008 - 64% Early Childcare Center: \$12,998.82
05-27-200-008 - 36% Cell Towers - WDCB: \$7,311.84

Approvals:

Prepared By: Vera Humphrey
Signature: Vera Humphrey

Approved By: _____ Date: _____

Payment Due: _____

Signature: _____ Date: _____

Approved By: _____ Date: _____

Board Approved Date: _____

Signature: _____ Date: _____

Approved By Division VP: Brian W. Caputo Date: _____

Signature: Brian W. Caputo 7/25/18

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS DUPLICATE WITH YOUR 2ND INSTALLMENT PAYMENT FOR 2017

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203

PAY ON LINE AT: treasurer.dupageco.org

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

05-27-200-008

COLLEGE OF DUPAGE 502

ADMINISTRATIVE AFFAIRS TR

425 FAWELL BLVD UNIT 2130

GLEN ELLYN, IL 60137

2

ON OR BEFORE:

PAY:

AUG 31, 2018

\$20,310.66

PAYING LATE?

PAY THIS AMOUNT:

SEP 1 THRU 30

20,615.32

OCT 1 THRU 31

20,919.98

NOV 1 THRU 14

21,234.64

INCLUDES \$10 COST - SEE BACK OF BILL FOR EXPLANATION

U.S. POSTMARK IS USED TO DETERMINE LATE PENALTY

PAYMENT OF THIS 2017 TAX BILL AFTER OCTOBER 31, 2018, REQUIRES A CASHIER'S CHECK, CASH OR MONEY ORDER

CHECK BOX AND COMPLETE CHANGE OF ADDRESS ON BACK

NO PAYMENT WILL BE ACCEPTED AFTER NOV. 14, 2018

2052720000835332000203106602

Rate 2016	Tax 2016	Taxing District	Rate 2017	Tax 2017
		** COUNTY **		
.1110	1,443.62	COUNTY OF DU PAGE	.1052	513.03
.0241	313.43	PENSION FUND	.0227	110.70
.0364	473.40	COUNTY HEALTH DEPT	.0340	165.81
.0133	172.97	PENSION FUND	.0130	63.39
.1417	1,842.89	FOREST PRESERVE DIST	.1207	588.62
.0097	126.15	PENSION FUND	.0099	48.28
.0176	228.89	DU PAGE AIRPORT AUTH	.0166	80.95
		** LOCAL **		
NO LEVY		DU PAGE WATER COMM	NO LEVY	
.0457	594.35	MILTON TOWNSHIP	.0449	218.96
.0723	940.30	MILTON TWP ROAD	.0710	346.25
.0025	32.51	PENSION FUND	.0024	11.70
.5184	6,742.10	VLG OF GLEN ELLYN	.5063	2,469.12
.3129	4,069.45	VLG GLEN ELLYN LIBR	.3082	1,503.02
.0242	314.73	PENSION FUND	.0202	98.51
.3853	5,011.05	GLEN ELLYN PARK DIST	.2968	1,447.43
.0128	166.47	PENSION FUND	.0122	59.49
.6279	8,166.21	LISLE-WOODRIDGE FIRE	.6157	3,002.64
.2132	2,772.79	PENSION FUND	.2115	1,031.44
.0136	176.87	WHEATON MOSQ DIST	.0165	80.46
		** EDUCATION **		
3.2977	42,888.56	GRADE SCHOOL DIST 89	3.2348	15,775.47
.0812	1,056.05	PENSION FUND	.0836	407.70
2.3446	30,492.92	HIGH SCHOOL DIST 87	2.2959	11,196.64
.0584	759.52	PENSION FUND	.0443	216.04
.2626	3,415.39	COLLEGE DU PAGE 502	.2431	1,185.67
8.6271	<u>112,200.62</u>	TOTALS	8.3295	<u>40,621.32</u>

Mailed to:
COLLEGE OF DUPAGE 502
ADMINISTRATIVE AFFAIRS TR
425 FAWELL BLVD UNIT 2130
GLEN ELLYN IL 60137

Property Location:

425 FAWELL BLVD
GLEN ELLYN, 60137

Township Assessor:

MILTON
630-653-5220

Tax Code:

5332

Property Index Number:

05-27-200-008

CHANGE OF NAME/ADDRESS:
COUNTY CLERK 630-407-5540

TIF Frozen Value	
Fair Cash Value	
Land Value	114,140
+ Building Value	373,540
= Assessed Value	487,680
x State Multiplier	1.0000
= Equalized Value	487,680
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	487,680
x Tax Rate	8.3295
= Total Tax Due	40,621.32
- Less Advance Payment	0.00
= Net Tax Due	40,621.32

* S OF A FACTOR 1.0416



2017 DuPage County Real Estate Tax Bill
Gwen Henry, CPA, County Collector
421 N. County Farm Road
Wheaton, IL 60187

Office Hours - 8:00 am-4:30 pm, Mon-Fri
Telephone - (630) 407-5900

2016 \$1,300,560 Assessed Value 2017 \$487,680

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