

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084146

Vendor Name: Dupage County Collector

Invoice Number: 05-27-200-012

Invoice Date: 07/23/18

PO Number:

Check Number: 0237701

Check Amount: \$ 28,243.01

Check Date: 07/30/2018

Department ID: 13120

Reviewer Name:

Voucher Number: V0522064

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

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: 108414



Invoice Number	P.O. Number/	Amount	Subject	Amount
05-27-200-012	05	22,876.84	5609001	22,876.84
05-27-200-012	05 60 13160	5,366.17	5609001	5,366.17

Grand Total \$ 28,243.01

--- \$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: Manuel check requested. Return to Vera Humphrey

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

Description on Check:

2nd Installment of 2017 Taxes.
05-27-200-012 - 81% Bookstore: \$22,876.84
05-27-200-012 - 19% Dining Services: \$5,366.17

Approvals:

Prepared By: Vera Humphrey
Signature:
Payment Due: _____
Board Approved Date: _____

Approved By: _____ Date: _____
Signature: _____
Approved By: _____ Date: _____
Signature: _____
Approved By Division VP: Brian W. Caputo Date: 7/25/18
Signature:

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

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

05-27-200-012
COLLEGE OF DU PAGE 502
ADMINISTRATIVE AFFAIRS TR
425 FAWELL BLVD UNIT 2130
GLEN ELLYN IL 60137

2

ON OR BEFORE:	PAY:
AUG 31, 2018	\$28,243.01
PAYING LATE?	PAY THIS AMOUNT:
SEP 1 THRU 30	28,666.66
OCT 1 THRU 31	29,090.30
NOV 1 THRU 14	29,523.95
*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

2052720001255331000282430122

Rate 2016	Tax 2016	Taxing District	Rate 2017	Tax 2017
		** COUNTY **		
.1110	2,011.40	COUNTY OF DU PAGE	.1052	714.82
.0241	436.71	PENSION FUND	.0227	154.24
.0364	659.59	COUNTY HEALTH DEPT	.0340	231.02
.0133	241.00	PENSION FUND	.0130	88.33
.1417	2,567.71	FOREST PRESERVE DIST	.1207	820.14
.0097	175.77	PENSION FUND	.0099	67.26
.0176	318.92	DU PAGE AIRPORT AUTH	.0166	112.79
		** LOCAL **		
NO LEVY		DU PAGE WATER COMM	NO LEVY	
.0457	828.12	MILTON TOWNSHIP	.0449	305.09
.0723	1,310.13	MILTON TWP ROAD	.0710	482.43
.0025	45.30	PENSION FUND	.0024	16.30
.5184	9,393.82	VLG OF GLEN ELLYN	.5063	3,440.25
.3129	5,669.99	VLG GLEN ELLYN LIBR	.3082	2,094.18
.0242	438.52	PENSION FUND	.0202	137.25
.3853	6,981.94	GLEN ELLYN PARK DIST	.2968	2,016.72
.0128	231.94	PENSION FUND	.0122	82.89
.6279	11,378.05	LISLE-WOODRIDGE FIRE	.6157	4,183.61
.2132	3,863.35	PENSION FUND	.2115	1,437.12
		** EDUCATION **		
3.2977	59,756.96	GRADE SCHOOL DIST 89	3.2348	21,980.14
.0812	1,471.40	PENSION FUND	.0836	568.05
2.3446	42,486.02	HIGH SCHOOL DIST 87	2.2959	15,600.41
.0584	1,058.25	PENSION FUND	.0443	301.01
.2626	4,758.63	COLLEGE DU PAGE 502	.2431	1,651.97
8.6135	<u>156,083.52</u>	TOTALS	8.3130	<u>56,486.02</u>

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

Property Location:

FAWELL BLVD
GLEN ELLYN, 60137

Township Assessor:

MILTON
630-653-5220

Tax Code:

5331

Property Index Number:

05-27-200-012

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

TIF Frozen Value	
Fair Cash Value	
Land Value	91,950
+ Building Value	587,540
= Assessed Value	679,490
x State Multiplier	1.0000
= Equalized Value	679,490
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	679,490
x Tax Rate	8.3130
= Total Tax Due	56,486.02
- Less Advance Payment	0.00
= Net Tax Due	56,486.02

* 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 \$1,812,080 Assessed Value 2017 \$679,490

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