

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084146

Vendor Name: Dupage County Collector

Invoice Number: 05-26-100-015

Invoice Date: 07/23/18

PO Number:

Check Number: 0237703

Check Amount: \$ 5,020.92

Check Date: 07/30/2018

Department ID: 00837

Reviewer Name:

Voucher Number: V0522056

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
05-26-100-015		02	90	00837	5609001	Other Fixed Charges Exps	\$ 3,464.43
05-26-100-015		05	60	13160	5609001	Other Fixed Charges Exps	\$ 1,556.49
Grand Total							\$ 5,020.92

--- \$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

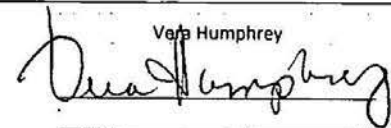
Other Instructions:   
Manual check requested. Return to Vera Humphrey

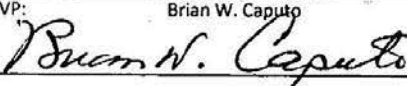
Payee Address: PO Box 4203, Carol Stream, IL 60197-4203

Description on Check:

2nd Installment of 2017 Taxes.  
05-26-100-015 - 69% Inn & US Bank: \$3,464.43  
05-26-100-015 - 31% Einstein Bagel: \$1,556.49

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:  7/25/18

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

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS COUPON WITH YOUR 2<sup>ND</sup> INSTALLMENT PAYMENT OF 2017 TAX

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

PAY ON LINE AT: [treasurer.dupageco.org](http://treasurer.dupageco.org)

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

05-26-100-015  
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

\$5,020.92

PAYING LATE?

PAY THIS AMOUNT:

SEP 1 THRU 30

5.096123

OCT 1 THRU 31

5.17155

NOV 1 THRU 14

5.256866

\*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

2052610001515306000050209202

Rate 2016	Tax 2016	Taxing District	Rate 2017	Tax 2017
		** COUNTY **		
.1110	191.81	COUNTY OF DU PAGE	.1052	124.98
.0241	41.64	PENSION FUND	.0227	26.96
.0364	62.90	COUNTY HEALTH DEPT	.0340	40.39
.0133	22.98	PENSION FUND	.0130	15.44
.1417	244.87	FOREST PRESERVE DIST	.1207	143.40
.0097	16.76	PENSION FUND	.0099	11.76
.0176	30.41	DU PAGE AIRPORT AUTH	.0166	19.72
		** LOCAL **		
NO LEVY		DU PAGE WATER COMM	NO LEVY	
.0457	78.97	MILTON TOWNSHIP	.0449	53.34
.0723	124.94	MILTON TWP ROAD	.0710	84.35
.0025	4.32	PENSION FUND	.0024	2.85
.5184	895.84	VLG OF GLEN ELLYN	.5063	601.53
.3129	540.72	VLG GLEN ELLYN LIBR	.3082	366.17
.0242	41.82	PENSION FUND	.0202	23.99
.1104	190.78	GLN ELLYN SPC SER 19	.1390	165.14
.3853	665.83	GLEN ELLYN PARK DIST	.2968	352.62
.0128	22.11	PENSION FUND	.0122	14.49
.6279	1,085.07	LISLE-WOODRIDGE FIRE	.6157	731.51
.2132	368.43	PENSION FUND	.2115	251.28
		** EDUCATION **		
3.2977	5,698.75	GRADE SCHOOL DIST 89	3.2348	3,843.26
.0812	140.32	PENSION FUND	.0836	99.32
2.3446	4,051.70	HIGH SCHOOL DIST 87	2.2959	2,727.75
.0584	100.92	PENSION FUND	.0443	52.63
.2626	453.89	COLLEGE DU PAGE 502	.2431	288.96
8.7239	15,075.78	TOTALS	8.4520	10,041.84

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:

5306

Property Index Number:

05-26-100-015

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

TIF Frozen Value	
Fair Cash Value	
Land Value	36,690
+ Building Value	82,120
= Assessed Value	118,810
x State Multiplier	1.0000
= Equalized Value	118,810
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	118,810
x Tax Rate	8.4520
= Total Tax Due	10,041.84
- Less Advance Payment	0.00
= Net Tax Due	10,041.84

\* 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 \$172,810 Assessed Value 2017 \$118,810

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