

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084146 **Vendor Name:** Dupage County Collector

Check Details:

Check Number: 0352835 **Check Amount:** \$ 300.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 2025 TAXBILL **Invoice Date:** 5/8/2026 **PO Number:** NULL **Voucher Number:** V0939014

Document Type: AP Invoice

Document Below

Check Request Form

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 Administrative Procedure 2.21, Vendor Payment.

Date: 5/8/2026 Vendor ID: 1084146 Vendor Name: DuPage County Collector
 Payee Address: PO Box 4203, Carol Stream, IL 60197-4203 Payment Due Date: 6/1/26

Invoice Number	GL Account number(s) e.g. 01-80-00757-5401001	GL Account Name e.g. Office Supplies	Amount
parcel 05-27-200-008-2025BILL	05-90-00829-5609001	other fixed charges	43,300.02
Total			\$ 43,300.02

Check the appropriate box below:

- ☒ 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.

\$ 300.00 Qs.
6.3.26

Description on Check:

both installments - 2025 tax year - for cell antennas on radio tower

Other Instructions:

budget in account is \$42,000. Approved for AP to override - DV 5.8.26

All requests will require the following approvals:

Requester: David P. Virgilio Digitally signed by David P. Virgilio Date: 2026.05.08 08:16:34 -0500 Print Name: David Virgilio
 Budget Officer: David P. Virgilio Digitally signed by David P. Virgilio Date: 2026.05.08 08:16:39 -0500 Print Name: David Virgilio

Requests \$10,000 and over will require the additional approvals below:

Next Level Supervisor (if applicable): Scott Brady Digitally signed by Scott Brady Date: 2026.05.08 08:41:16 -0500 Print Name: Scott Brady

Next Level Supervisor (if applicable): _____ Print Name: _____

Next Level Supervisor (if applicable): _____ Print Name: _____

Area Administrator (only required if request is \$10,000 and over): _____ Print Name: _____

Area Cabinet Officer (only required if request is \$25,000 and over): Ellen M. Roberts Digitally signed by Ellen M. Roberts Date: 2026.05.08 08:41:16 -0500 Print Name: Ellen Roberts

Board Approval Date (only required if request is \$25,000 and over): n/a Adm. Procedure 2.21

Return approved request and all supporting documentation to Accounts Payable (SRC 2132A), invoicing@cod.edu

Check Request Form (*cont.*)

Processing a Check Request:

To expedite the processing of a check request, or other non-purchase order disbursement, the requesting department should:

1. Verify that the vendor intake process has been completed by the Procurement Office.
Payment cannot be made to a vendor until this process has been completed.
2. Complete and review this check request form and confirm that all relevant supporting documentation is attached including fully executed contracts, if applicable.
3. Ensure the payee information is complete and includes the vendor's Colleague ID number.
4. Ensure that the general ledger account number is included and correct.
5. Maintain a copy of the approved check request form for department records.
6. Submit the completed check request form to the Accounts Payable Office.

The check request form will be returned to the budget officer if the information is incomplete, not in compliance with College Policy, or if budget is not available.

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS COUPON WITH YOUR 1ST INSTALLMENT PAYMENT OF **2025 TAX**

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

MDG2026 00063311 00



05-27-200-008
COLLEGE OF DUPAGE 502
ADMINISTRATIVE AFFAIRS TR
425 FAWELL BLVD UNIT 2130
GLEN ELLYN IL 60137

1

ON OR BEFORE:	PAY:
06/01/2026	21,650.01
PAYING LATE?	PAY THIS AMOUNT:
JUN 2 THRU 30	21,974.76
JUL 1 THRU 31	22,299.51
AUG 1 THRU 31	22,624.26
SEP 1 THRU 30	22,949.01
OCT 1 THRU 31	23,273.76
NOV 1 THRU 18	23,598.51

U.S. POSTMARK IS USED TO
DETERMINE LATE PENALTY

PAYMENT OF THIS 2025 TAX
BILL AFTER OCTOBER 30, 2026,
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. 18, 2026

1052720000835332000216500151

MAKE CHECK PAYABLE TO: DU PAGE COUNTY COLLECTOR - SEND THIS COUPON WITH YOUR 2ND INSTALLMENT PAYMENT OF **2025 TAX**

MAIL PAYMENT TO: P.O. BOX 4203, CAROL STREAM, IL 60197-4203
PAY ON-LINE AT: WWW.DUPAGECOUNTY.GOV/TREASURER
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:
09/01/2026	21,650.01
PAYING LATE?	PAY THIS AMOUNT:
SEP 2 THRU 30	21,974.76
OCT 1 THRU 31	22,299.51
* NOV 1 THRU 18	22,634.26

U.S. POSTMARK IS USED TO
DETERMINE LATE PENALTY.

PAYMENT OF THIS 2025 TAX
BILL AFTER OCTOBER 30, 2026,
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. 18, 2026

2052720000835332000216500152

Rate 2024	Tax 2024	Taxing District	Rate 2025	Tax 2025
		** COUNTY **		
0.0832	423.88	COUNTY OF DU PAGE	0.0775	428.26
0.0165	84.06	PENSION FUND	0.0152	84.00
0.0250	127.36	HEALTH DEPARTMENT	0.0276	152.52
0.0114	58.08	PENSION FUND	0.0062	34.26
0.1213	618.02	FOREST PRESERVE DIST	0.1165	643.78
0.0097	49.42	PENSION FUND	0.0064	35.36
0.0122	62.16	DU PAGE AIRPORT AUTH	0.0113	62.44
		** LOCAL **		
0.0000	0.00	DU PAGE WATER COMM	0.0000	0.00
0.0414	210.92	MILTON TOWNSHIP	0.0393	217.18
0.0178	90.70	MILTON TWP MNTL HLTH	0.0172	95.04
0.0699	356.14	MILTON TWP ROAD	0.0664	366.92
0.0013	6.62	PENSION FUND	0.0011	6.08
0.4812	2,451.66	VILL OF GLEN ELLYN	0.4567	2,523.68
0.2678	1,364.40	VLG GLEN ELLYN LIBR	0.2526	1,395.86
0.0210	107.00	PENSION FUND	0.0218	120.46
0.3498	1,782.20	GLEN ELLYN PARK DIST	0.3337	1,844.00
0.0060	30.56	PENSION FUND	0.0059	32.60
0.5224	2,661.56	LISLE-WOODRIDGE FIRE	0.4810	2,657.96
0.2771	1,411.80	PENSION FUND	0.2806	1,550.58
0.0130	66.24	WHEATON MOSQ DIST	0.0123	67.96
		** EDUCATION **		
3.4723	17,890.98	GRADE SCHOOL DIST 89	3.2803	18,126.58
0.0689	351.04	PENSION FUND	0.0643	465.84
2.0967	10,882.44	HIGH SCHOOL DIST 87	2.0442	11,296.08
0.0303	154.38	PENSION FUND	0.0290	160.26
0.1794	914.02	COLLEGE DU PAGE 502	0.1687	932.22
		** TIF **		
8.1956	41,755.64	TOTAL	7.8358	43,300.02

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 IL 60137
Township Assessor:
MILTON
630-653-5220
Tax Code:
5332
Property Index Number:
05-27-200-008

TIF Frozen Value	
Fair Cash Value	1,657,900
Land Value	260,277
+ Building Value	292,315
= Assessed Value	552,592
x State Multiplier	1.0000
= Equalized Value	552,592
- Residential Exemption	
- Senior Exemption	
- Senior Freeze	
- Disabled Veteran	
- Disability Exemption	
- Returning Veteran Exemption	
- Home Improvement Exemption	
- Housing Abatement	
= Net Taxable Value	552,592
x Tax Rate	7.8358
= Total Tax Due	43,300.02
- Less Advance Payment	
- Commercial Abatement	
+ PACE Reimbursement	
= Net Due	43,300.02

CHANGE OF NAME/ADDRESS:
CALL: 630-407-5900

S OF A FACTOR 1.0846



2025 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