

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083504

Vendor Name: Chicago Federation of

Invoice Number: 123117NYEDICK

Invoice Date: 01/10/18

PO Number:

Check Number: 0229892

Check Amount: \$ 6.60

Check Date: 01/17/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0490954

Redaction Type: None

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

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Wed Jan 10 10:38:20 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
-----

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

E-MAILED JAN 10 2018

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES

Welcome Ellen!

## Voucher

Voucher Number V0490954  
Voucher Amount \$6.60  
Vendor ID and/or Name 1083504 Chicago Federation of

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 01/10/18 Voucher Maintenance Date 01/10/18 Due Date 01/19/18  
Invoice Number 123117NYEDICK Invoice Date 01/10/18  
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	Invoice Number	Invoice Date	Tax Codes	Comments
Dues New Phil NYE		1.000		6.6000	6.60	05-60-11701	123117NYEDICK		
						5309001 AUX New Philharmonic/DOT : Other Contractual Services Exp			

## Comments

Dues New Phil  
Karen Dickelman  
65 Dues NP18\_NYE  
6.60

Approval Date Next Approval

Ellen McGowan

1/10/18

OK

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

Please hold check for pickup by  
Ellen McGowan (x3009).

Need by:

1/19/18

Thank you!



12/31/17 PAYMENT REQUESTS  
 NEW PHILHARMONIC - NEW YEARS EVE CONCERT PAYROLL - 2017  
 SUNDAY, DECEMBER 31, 2017

VN 108354  
 Check for \$257.40 to Chicago Federation of Musicians

PAYROLL NWPH 05-60-11701-5102003 NP18\_NYE  
 DUES 05-60-11701-5309001

Count	ID#	LASTNAME	FIRSTNAME	NAME	GROSS	(DUES DEDUCTION)	NET PAY	
63	0051766	Dickelman	Karen	Karen Dickelman	\$440.00	\$6.60	\$433.40	Contractor

\$6.60 - union dues  
 deduction for 10-208  
 members



COPY

## COMMUNITY SYMPHONY ORCHESTRA AGREEMENT

This agreement between the Chicago Federation of Musicians, Local 10-208 ("Union"), and NEW PHILHARMONIC ORCHESTRA ("Employer"), relates to musicians engaged by Employer on a concert-by-concert basis to complement and enhance the regular members of the orchestra ("Supplemental Musicians").

1. Each Supplement Musician will be compensated according to the applicable Union Wage Scale of eighty dollars (\$80.) for each performance and sixty dollars (\$60.) for each rehearsal for the performance. Payment for the concert and preceding rehearsal will be made at the end of each concert.
2. The Employer will adhere to all applicable Bylaws and work rules of the Chicago Federation of Musicians and the American Federation of Musicians of the United States and Canada.
3. The Employer's failure to comply with the terms of this Agreement will result in its termination effective upon written notice from the Union.
4. The Employer will deduct 3% work dues from the wages payable under paragraph (1) above and remit them to the Chicago Federation of Musicians, by check made payable to the Chicago Federation of Musicians within 5 days of the performance.
5. The Employer will contribute to the American Federation of Musicians' and Employers' Pension Fund (the "Fund") in accordance with the contribution schedule of the Rehabilitation Plan adopted by the Board of Trustees of the Fund on April 15, 2010 (the "2010 Rehabilitation Plan"), which is incorporated herein. The EMPLOYER shall pay the Fund an amount equal to Eleven and ninety-nine hundredths percent (11.99%) of the Employer's gross weekly payroll for all employees covered by this Agreement paid under paragraph (1) above. The Employer agrees to comply with the terms and conditions of the Agreement and Declaration of Trust Establishing the American Federation of Musicians and Employers' Pension Fund (as it may be amended from time to time), which is incorporated by reference into this Agreement. All contributions shall be paid by check payable to the Fund and sent to the Chicago Federation of Musicians no later than five days following the date of the performance for which contributions are made, along with a remittance form showing the Employer's name and address; the type of engagement; the engagement start and end date(s); and, for each musician for whom pension is paid, the musician's last name, first name and middle initial, social security number, wages paid, and pension contribution amount.
6. Recordings may be made only for archival or study purposes and only if the Employer executes a separate archival agreement provided by the Union. Any other recording or use of recorded material may be done only if it is in accordance with the terms and conditions of the applicable American Federation of Musicians agreement, which is expressly incorporated herein.


Revised 12/29/15

7. This Agreement shall commence on **JANUARY 1, 2016** and, is subject to the provisions of paragraph (3) above.
8. This agreement shall terminate on **DECEMBER 31, 2017**.

Community Symphony Name: NEW PHILHARMONIC ORCHESTRA

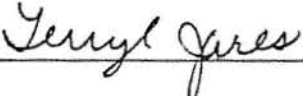
Address: MC ANINCH ARTS CENTER 425 FAWELL BLVD. # 201

City: GLEN ELLYN State: IL Zip 60137

By:  Date: 1/14/16  
~~J GLASER, SENIOR VICE PRESIDENT~~  
John Dischner, Interim CFO & TREASURER

Federal Not for Profit I.D. # 36-2594972

Chicago Federation of Musicians

By:  Date: 1/7/16  
TERRYL JARES  
Vice-President

P.S. Please be aware that a Standard Musical Services Contract and Pension/Work Dues report must be filed with Local 10-208 for all engagements using our members. Failure to do so, may result in the termination of your Community Symphony Orchestra Agreement.

Revised 12/29/2015



1083504

123117NYED

V0490954

Dues New Phil NYE

01/17/2018

0229892

0560117015309001

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

*Ellen McHowan 1/19/18.*

6.60

PAY ONLY SIX AND 60/100 DOLLARS

0229892

Chicago Federation of  
Musicians  
656 West Randolph, Ste 2W  
Chicago IL 60661-2121

01/17/2018

\$\*\*\*\*\*6.60