

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083504

Vendor Name: Chicago Federation of

Invoice Number: NPDICK092818

Invoice Date: 10/04/18

PO Number:

Check Number: 0241565

Check Amount: \$ 6.60

Check Date: 10/17/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0529964

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Oct 08 17:08:43 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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EMPLOYEES

Welcome Ellen!

Voucher

Voucher Number V0529964
Voucher Amount \$6.60
Vendor ID and/or Name 1083504 Chicago Federation of

E-MAILED OCT 0 8 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 10/04/18 Voucher Maintenance Date 10/04/18 Due Date 10/19/18
Invoice Number NPDICK092818 Invoice Date 10/04/18

Check/Transaction Number Paid Date

Created from Document

AP VERIFIED

Item Description	Vendor	Quantity	Unit of Issue	Price	Extended Price	GL Description	Invoice Number	Tax	Tax Info	Comments
Dues New Phil		1.000		6.6000	6.60	05-60-11701-5309001 AUX New	NPDICK092818			
Dickelman						Philharmonic Dues - Other Contractual Services Exp				

Comments

Dues Karen Dickelman
New Philharmonic
65 Dues NP19_SHOWBT

Approval Date Next Approval

Ellen McGowan

10/4/18

OK

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

Need by:

10/19/18

Thank you!

10/03/18 PAYMENT REQUESTS
 NEW PHILHARMONIC - SHOWBOAT CONCERT PAYROLL - 2018
 SATURDAY, SEPTEMBER 29 AND 30, 2018

VN 108354
 ONE CHECK NEEDED FOR UNION DUES
 Check 1: Check for \$6.60 to Chicago Federation of Musician

PAYROLL NWPH 05-60-11701-5102003 NP19_SHOWBT
 DUES 05-60-11701-5309001

Count	ID#	LASTNAME	FIRSTNAME	NAME	GROSS	(DUES DEDUCTION)	NET PAY	HOURS	\$6.60 - union dues deduction for 10-208 members
56	0051766	Dickelman	Karen	Karen Dickelman	\$401.00	\$6.60	\$394.40	12.5	

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 within 8 days after the 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 8 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%) on behalf of each Supplemental Musician of wages 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.

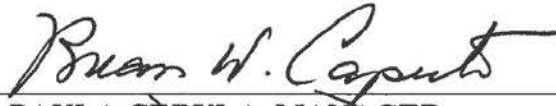
Revised 12/08/17

7. This Agreement shall commence on **JANUARY 1, 2018** and, is subject to the provisions of paragraph (3) above.
8. This agreement shall terminate on **DECEMBER 31, 2019**.

Community Symphony Name: **NEW PHILHARMONIC ORCHESTRA**

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

City: **GLEN ELLYN** State: **IL** Zip **60137**

By:  Date: **1/25/18**
~~PAULA CEBULA, MANAGER~~
BRIAN CAPUTO, VP ADMINISTRATION & CFO

Federal Not for Profit I.D. # _____

Chicago Federation of Musicians

By:  Date: **12-7-17**

LEO MURPHY
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 12/082017

Attendance/Roster Form
New Philharmonic
Showboat/Showtunes
Sept. 29/30, 2018

		9/25	9/27	9/29 (2)	9/30
	Violin I (8)				
CM		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	X
P		X	x	Xx	x
		X	x	Xx	x
		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
P		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
P		X	x	Xx	X
		X	x	Xx	X
		X	X	xx	X
P		X	x	Xx	X
D		X	x	Xx	X
P		X	x	Xx	X
D		X	x	Xx	X
P		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
P		X	x	Xx	X
		X	x	Xx	X
P		X	x	Xx	X
		X	X	Xx	X
		X	x	Xx	X
		X	x	Xx	X

	Trumpet (3)				
P		X	x	Xx	X
		X	x	Xx	X
		X	x	Xx	X
P		X	x	Xx	X
		X	X	Xx	X
		X	X	Xx	X
P		X	X	Xx	X
P		X	X	Xx	X
		X	X	Xx	X
P		X	X	Xx	X
		X	x	xx	x

THERE ARE 5 TOTAL SERVICES FOR THIS CYCLE
(2 rehearsals and 3 concerts)

Doublings

oboe/English horn
 flute/piccolo

Prepared by

X = Present E= Excused (in red on PSA) S = Sick L = Late # =Tardy U= Unexcused N=Not Needed

Concert Memo

Program:	Full instrumentation	Fl	Ob	Cl	Bsn	Hn	Tp	Tb	T	Other
Strings	8/6/6/6/3	2	2d1	2+1	2	4	3	3	1	T+2, Harp, keyboard
1st Half: Music of Rodgers and Hart										
4"	Bewitched (Bothered and Bewildered) - K - CH	0	0	0	0	0	0	0	0	T+2, hp
5"	My Funny Valentine - K	2	1+1	2+1	2	4	0	0	0	Perc(2), hp, k
4"	Mimi - CH	2	2	1+1	2	4	3	3	1	T+2, hp, k
4"	With a Song In My Heart - B, D - CH	2	1+1	2+1	2	4	3	3	1	T+1, hp
3"	Where or When - K	2	1+1	2+1	2	4	3	3	1	T+2, hp
2"	This Can't Be Love - CH	2	2	2+1	2	4	3	3	1	T+2, hp
3"	Little Girl Blue - K	2	2d1	2+1	2	4	0	0	0	Perc(2), hp, k
5"	My Romance - B	2	2	2+1	2	4	3	3	0	T+2, hp, k
4"	I Married an Angel - A	2	2	2	2	4	3	3	1	T+2, hp, k
Intermission										
2nd Half: Showboat										
4"	Show Boat Overture	2	2	2	2	4	3	3	1	T+2, hp
2"	Cotton Blossom - CH	2	2	2	2	4	3	3	1	T+2, hp
2"	Where's the Mate for Me? - A	2	2	2	2	4	0	0	0	hp
2"	Make Believe - B, A	2	2	2	2	4	3	3	1	T+2, hp
3"	Ol' Man River - D	2	2	2	2	4	3	3	1	T+1, hp
2.5"	Can't Help Lovin' Dat Man - K	2	1+1	2+1	2	4	3	3	1	T+1, hp
3"	Life Upon the Wicked Stage - CH	2	2	2	2	4	3	3	1	T+2, hp
6"	You Are Love - B, A	2	2	2	2	4	3	3	1	T+2, hp
3"	The Sports of Gay Chicago - CH	2	2	2	2	4	3	3	1	T+2, hp
3.5"	Why Do I Love You? - B, A	2	2d1	2+1	2	4	3	3	1	T, hp
4"	Bill - K	2	1+1	2+1	2	4	3	3	1	T+1, hp
2"	Ol' Man River Finale - D - CH	2	2	2	2	4	3	3	1	T+1, hp

Rehearsal/Performance Schedule:

Sept. 25	Tuesday	7:30 pm - 10:00 pm	Rehearsal - w/chorus	CVPA - 1040 Ridge Rd., Munster, IN
Sept. 27	Thursday	7:30 pm - 10:00 pm	Rehearsal	MAC Arts Center - Glen Ellyn, IL
Sept. 29	Saturday	3:00 pm	Concert	MAC Arts Center
Sept. 29	Saturday	7:30 pm	Concert	MAC Arts Center
Sept. 30	Sunday	3:00 pm	Concert	MAC Arts Center

Orchestra Roster (strings in seating order)