

2022 – 2023 SERVICE CHARGES

ACADEMIC AFFAIRS DIVISION

Academic and Career Advisement Center

Miller's Analogies test	40.00
Freshman/transfer orientation	126.00
Parent's orientation (one person)	50.00
Guest orientation (parent orientation +1)	20.00
On line transfer orientation	126.00
ACAC-Jacobetti Complex Office – Computer Assisted Instruction	
CAI Math OC080 (per student, per semester)	25.00
CAI English EN080 (per student, per semester)	20.00
Test of Adult Basic Education	20.00

Admissions

Application fee (Graduate application fee: See Graduate Studies and Research)	35.00
Foreign student application charge	35.00

Art & Design

Purchasing Co-op	Cost
HCD Studio, Woods Studio, Metals Studio Equipment Usage Fee (Invent@NMU) (per hour)	30.00

ASNMU

Bike-share return late fee (per day)	10.00
Bike-share lost/damaged key and padlock fee	Cost
Bike-share bike damaged bell or front light or rear light	Cost
Bike-share bike other damage	Cost up to 100.00
Bike-share bike not returned or totally damaged	Cost up to 340.00

Biology

Analysis - genetic samples	7.00
Science breakage/replacement charge (equipment broken or taken in excess of \$1.00)	Cost
Science student research support supplies	Cost
Laser confocal scanning microscope use - NMU affiliated, non-Biology	30.00/hour
Laser confocal scanning microscope use - non-NMU affiliated	100.00/hour
Snowshoe rental - pair	10/day
Chest wader rental - pair	15/day
12 Passenger Van - daily rental (up to 200 miles/day)	75.00
Excess distance charge (added to rental charge if distance driven exceeds 200 miles)	\$0.20/mile

Bureau of Business & Economic Research

Project Charge	Negotiated
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Career Services

Job fair employer registration (for-profit organization)	175.00
Job fair employer registration (non-profit organization)	50.00
Late job fair registration - less than one week prior to event (all organizations)	50.00

Center for Student Enrichment

Graphic design orders:	
Hourly Fee (for miscellaneous design jobs)	15.00
Brochure (student organization)	40.00
Brochure (office/department)	50.00
Logos (student organization)	40.00
Logos (office/department)	50.00
Certificates (student organization)	15.00
Certificates (office/department)	25.00

Posters:	
24" x 36" (student organization)	45.00
24" x 36" (office/department)	55.00
17" x 22" (student organization)	40.00
17" x 22" (office/department)	50.00
11" x 17" (student organization)	35.00
11" x 17" (office/department)	40.00
8.5" x 11" (student organization)	25.00
8.5" x 11" (office/department)	30.00
Table Tent (student organization)	15.00
Table Tent (office/department)	25.00
Banners (student organization)	35.00
Banners (office/department)	45.00
Miscellaneous:	
T-shirt one-side (student organization)	30.00
T-shirts one-side (office/department)	40.00
T-shirt two-side (student organization)	40.00
T-shirts two-side (office/department)	50.00
Invitation (student organization)	30.00
Invitation (office/department)	40.00
North Wind ad (student organization)	15.00
North Wind ad (office/department)	25.00
24" roll printing (per foot) (student organization)	7.00
24" roll printing (per foot) (office/department)	8.00
Care packages	30.00
Care package pizza option (based on bid prices):	
Small	Based on bid
Medium	Based on bid
Large	Based on bid
Semester calendar of activities ads	175.00
Fall Fest participation (based on prices set by Chamber of Commerce for Chamber Members and non-members)	Varies
T-shirts/sweatshirts:	
Special Event Committee	Cost
Student Activities	Cost
Student Leader Fellowship Program	Cost
Homecoming	Cost
Winterfest	Cost
Campus Cinema	Cost
Leadership recognition banquet (based on Dining Services Charge)	Varies
Skill builders workshops – luncheon charge	Cost
Black & White Printing	
8.5" x 11" (per page)	0.10
11" x 17" (per page)	0.25
Table Tent (each)	0.08
Color Printing	
8.5" x 11" (per page)	0.60
11" x 17" (per page)	1.15
Table Tent (each)	0.40
Chemistry	
Science breakage/replacement charge (equipment broken or taken greater than or equal to \$8.00)	Cost
Science student research support supplies	Cost
Trace metal analysis per sample (one metal)	20.00
Trace metal analysis per sample (each additional metal)	10.00

Cohodas Chair of Banking & Finance – Financial Markets Lab	
Project Charge	Negotiated
Communication and Media Studies	
Lost/Stolen Audio-Video Equipment	Cost
Cultural Affairs Tickets	
Ticket charges will be set for each scheduled event based on program costs and will fall within the following guidelines:	
Students	3.00-6.00
NMU Faculty and Staff	5.00-10.00
General Public	7.00-15.00
Disability Services	
Replace recorded cassette tapes	20.00
Replace electronic text on CD	25.00
Replacement for commercially produced texts	Cost
Earth, Environment, and Geographical Sciences	
Environmental Science Camp for High School Students (includes field trips)	599.00
Printing:	
Color laser printing:	
Normal paper (per page)	1.00
High quality paper (per page)	2.00
Plotter printing: (service fee + page charges)	
Service fee	25.00
High quality paper (per square foot)	10.00
Lab Use: (set up service + rental fee)	
Set up service (1/2 price for internal groups)	100.00
External hourly rental (per hour)	50.00
Internal hourly rental (per hour)	40.00
Daily rental - External (per day)	300.00
Other Services:	
Mapping	Negotiated
Education	Negotiated
Workshop	Negotiated
GIS	Negotiated
Remote sensing	Negotiated
GPS	Negotiated
Data conversion	Negotiated
Economics - Center for Economic Education and Entrepreneurship	
Teacher or youth leadership training session or institute half a day (1-4 hours per day)	750.00
Teacher or youth leadership training session or institute full day (4.5-8 hours per day)	1,000.00
Youth institute or educational session half a day (1-4 hours per day) (plus training session)	10.00 per specialist
Youth institute or educational session full day (4.5-8 hours per day) (plus training session)	10.00 per specialist
Education	
K-12 Professional Studies in Education – Program Manual (per copy)	4.00
Vocational Certification Application Review	50.00
Engineering Technology	
Materials Testing Lab equipment usage (Invent@NMU) (per hour)	30.00
CNC Machines (per hour)	30.00
Manual Machines (per hour)	15.00
Trailer Rental (per day)	40.00
Hydraulic Benches Rental (per day)	150.00
English	
Summer Writing Camp	50.00

Theatre and Dance Department	
Stage make-up course (supplies)	20.00 plus cost
TH495 – musical accompaniment	Cost
Lost Musical/Theatre Scripts	50.00
Ticket Prices:	
Single Admission:	
General Public	17.00
NMU Employee/Senior Citizen/Military	12.00
Non-NMU Students (18 and under)	10.00
NMU Students (with ID)	5.00
Season Tickets:	
General Public	150.00
NMU Employee/Senior Citizen/Military	120.00
Non-NMU Students (18 and under)	100.00
NMU Students (with ID)	50.00
Preview Performances	7.00
Convenience Charges:	
Ticket Exchange or Replacement:	
Season ticket holders (per ticket)	2.00
First Nighters Club members	No Charge
Complimentary Ticket Charges:	
Show-by-show reviewing press comps (est. of 6) and PSA comps (max of 72) per ticket charged against Drama budget	1.00
Show-by show cast/crew/orchestra comps per ticket (2 max.) for Wednesday Evening or Saturday matinee	1.00
Final dress/preview	No Charge
Labor Charge – Campus Groups:	
Staff (per hour)	30.00
Management student (per hour)	Same as Appendix J student labor rates
<i>overtime rate = hourly rate x 1.5</i>	
Labor Charge – Non-campus Non-profit Groups:	
Staff (per hour)	35.00
Management student (per hour)	Same as Appendix J student labor rates
<i>overtime rate = hourly rate x 1.5</i>	
Labor Charge – Non-campus Commercial Groups:	
Staff (per hour)	40.00
Management student (per hour)	Same as Appendix J student labor rates
<i>overtime rate = hourly rate x 1.5</i>	
Production Charge – Campus Groups:	
Forest Roberts Theatre - Rehearsal Time (per hour)	40.00
Forest Roberts Theatre - Performance Time (per hour)	65.00
Black Box Theatre - Rehearsal Time (per hour)	18.00
Black Box Theatre - Performance Time (per hour)	33.00
Production Charge – Non-campus Non-profit Groups:	
Forest Roberts Theatre - Rehearsal Time (per hour)	52.00
Forest Roberts Theatre - Performance Time (per hour)	85.00
Black Box Theatre - Rehearsal Time (per hour)	24.00
Black Box Theatre - Performance Time (per hour)	44.00
Production Charge – Non-campus Commercial Groups:	
Forest Roberts Theatre - Rehearsal Time (per hour)	65.00
Forest Roberts Theatre - Performance Time (per hour)	110.00
Black Box Theatre - Rehearsal Time (per hour)	30.00
Black Box Theatre - Performance Time (per hour)	55.00

Equipment Rental – Special Effects:	
Rental Charge – Campus Groups:	
Unique 2.1 Hazer (fluid not included) (per week)	50.00
Poseidon Aqua Fogger (fluid not included) (per week)	60.00
Martin MAC Quantum Profile (1) (per week)	80.00
Martin MAC Quantum Profile (set of 4) (per week)	275.00
Chroma-Q Colorforce 72 (1) (per week)	50.00
Rental Charge – Non-campus Non-profit Groups:	
Unique 2.1 Hazer (fluid not included) (per week)	60.00
Poseidon Aqua Fogger (fluid not included) (per week)	70.00
Martin MAC Quantum Profile (1) (per week)	100.00
Martin MAC Quantum Profile (set of 4) (per week)	350.00
Chroma-Q Colorforce 72 (1) (per week)	60.00
Rental Charge – Non-campus Commercial Groups:	
Unique 2.1 Hazer (fluid not included) (per week)	75.00
Poseidon Aqua Fogger (fluid not included) (per week)	100.00
Martin MAC Quantum Profile (1) (per week)	150.00
Martin MAC Quantum Profile (set of 4) (per week)	500.00
Chroma-Q Colorforce 72 (1) (per week)	75.00
Equipment Rental – Lighting:	
ETC Source 4 (w/barrel)	
1 to 7 days	25.00
Each additional week	20.00
ETC Source 4 (barrel only)	
1 to 7 days	15.00
Each additional week	10.00
ETC PARnel	
1 to 7 days	25.00
Each additional week	20.00
Stage Cable (per foot)	
1 to 7 days	0.25
Each additional week	0.25
2 fers	
1 to 7 days	1.00
Each additional week	1.00
Steel Gobos with holder	
1 to 7 days	3.00
Each additional week	3.00
All equipment is subject to availability. Persons/company renting equipment is financially responsible for its replacement if lost or damaged	
Graduate Studies and Research	
Graduate application fee (degree seeking student)	50.00
Graduate application fee (non-degree seeking student)	No Charge
History	
Virtual reality headset breakage/replacement charge	Cost
Housing and Residence Life	
Building and facility rental rates	Appendix D
Miscellaneous charges	Appendix E
Price list guide for damages in residence halls	Appendix F
Guidelines for repairs and replacement charges for apartment facilities, fixtures and furnishings	Appendix G

International Programs	
MELAB test	Cost + \$60
IIEP test	Cost + \$40
FLSA participation fee	150.00
Study abroad charges (one-time)	150.00
Non-NMU student study abroad charge	300.00
Non-consortial study abroad charge	250.00
Represented exchange beyond match student fee	500.00
International Student documentation fee	125.00
International student welcome package	80.00
Airport pick-up fee	35.00
Cultural trip fee	Varies
International Study Fee – Fee equal to the actual costs that are assessed by agreement with the foreign institution which are in excess of the NMU tuition level for the number of NMU credit hours granted	Varies
Languages	
Photocopied materials	Cost
Learning Resources	
Rate sheet	Appendix J
Library & Instructional Support - Archives	
Photocopying 50 pages or less (per page)	0.10
Photocopying more than 50 pages	\$0.10 per page + \$9.00 per half hour spent copying
Photocopying: Large Archival Volumes (per page)	0.50
Photocopying: Microfilm (per page)	0.10
Postage/handling	Cost
Digitization Fee per scanned image	2.00
Digitization Fee per scanned image larger than 8" x 14" and smaller than 18.5" x 26.5"	3.00
Digital reproduction of analog (audio or visual) materials (per item for items up to 90 min. long)	15.00
Digital reproduction of analog (audio or visual) materials (per item for items more than 90 min. long)	\$15.00 + \$0.15/minute for each minute more than 90
Customized consulting (per hour)	\$75 + expenses
Customized training (per hour)	\$75 + expenses
Customized training (per day)	\$520 + expenses
UPLINK dues and fees	Appendix M
Library & Instructional Support - Instructional Design & Technology	
Lost or damaged equipment	Cost + 5%
Customized training - NMU (per hour)	\$45 + expenses
Customized training - non-university (per hour)	\$75 + expenses
Library & Instructional Support - Library	
Customized programming (per hour)	75.00
Customized consulting	Negotiated
Customized training (per hour)	\$75 + expenses
Customized training (per day)	\$520 + expenses
Data conversion/extracts	Negotiated
Document cover services (per cover)	1.00
Library system support fee	Negotiated
Late fee for non-payment of library system support fee and associated billings (per month)	3% of invoiced fee (negotiated)
Library management System bad debt charge	Cost
Overdue fines (per day, per item, \$15 maximum)	0.15
Reserve materials (per hour, per item) (maximum daily overdue fee - \$10.00)	0.60

Lost items (per item)	Cost + 15.00
ILL charges assessed by other institutions	Cost
ILL photocopying by others for NMU	Cost
Printing - black/white (per page)	0.05
Printing - color (per page)	0.15
Photocopying by NMU for others	0.20/page plus 1.00
Photocopying - black and white (per page)	0.10
Photocopying - color (per page)	0.15
Reader/printer copies from micro form (per page)	0.10
Facsimile	0.50/page
Laminating (per foot)	1.00
Journal article by mail (per article) - Domestic (US)	10.00
Journal article by mail (per article) - International	10.00 plus cost of shipping
Book by mail (per book) - Domestic (US)	10.00
Book by mail (per book) - International	10.00 plus cost of shipping
Community borrower card (per card, per year)	25.00
Rush telefax or document delivery (sending):	
Per journal or book - Domestic (US)	20.00
Per journal or book - International	20.00 plus cost of shipping
Per article up to 10 pages	15.00
Per article each additional page (11+)	1.00
Document delivery from commercial vendor	Cost
Lost key replacement – conference rooms/lockers	25.00
Vendor space, furniture and equipment in concourse for nonacademic groups	35.00/4 hrs.
Music	
Ensemble clothing	Cost
Summer music camp with room and board, lunches, picnic	345.00
Repair/replacement of instruments/uniforms	Cost
NMU International Performing Arts	
General public ticket	15.00 - 20.00
Senior Citizen ticket (60 and over)	10.00 - 15.00
NMU faculty/staff ticket	10.00 - 15.00
Student ticket	2.00 - 6.00
Nursing	
Formative and evaluation testing package (per student, per semester)	148.20
Pinning ceremony – Practical Nursing	25.00
Pinning ceremony – Nursing (BSN)	25.00
Practical Nursing HESI exit exam (single charge per student)	60.32
Practical Nursing 2-day review course (single charge per student)	187.20
Simulation Lab:	
Simulation usage (up to 4 hours)	50.00/simulator
Simulation usage (4-8 hours)	100.00/simulator
Cleanup fee	50.00/room/manikin
Faculty simulation development fee	100.00/scenario
Faculty/staff after hours or off-contract fee	75.00/person/hour
Physics	
Science breakage/replacement charge (equipment broken or taken in excess of \$1.00)	Cost
Science student research support supplies	Cost
Political Science	
Photocopied current affairs materials	Cost

Registrar	
Official transcript (per copy)	5.00
Student transcript (per copy)	2.00
Overtime mail (UPS) per package	Cost
Second day delivery (UPS) per package	Cost
Fax emergency request (per request)	15.00
Fax transmission (domestic) per page	0.55
Fax transmission (international) per page	2.50
Late registration charge (8 or more credits)	25.00
Duplicate diploma copies	15.00
Additional diploma cover	10.00
Graduation service charge	40.00
School of Health and Human Performance	
Trips, workshops, clinics and AHA cards	Cost
Wilderness Stewardship Trips (summer and fall)	300.00
Wilderness Stewardship Trips (winter)	350.00
Concussion Rehabilitation and Care (KEORL Center 841 Washington St)	
Student - Initial Evaluation (1.5 hours)	25.00
Student - Follow-up rehabilitation (1 hour)	20.00
Student - Follow-up testing (1 hour)	20.00
Evaluation (1.5 hours)	75.00
rehabilitation (1 hour)	50.00
testing (1 hour)	50.00
General Public - Initial Evaluation (1.5 hours)	100.00
General Public - Follow-up rehabilitation (1 hour)	75.00
General Public - Follow-up testing (1 hour)	75.00
Injury Evaluation & Care Clinic (per visit)	
Student - Initial Injury Evaluation	10.00
Student - Return visits for the same injury	5.00
Faculty/Staff; Adjunct/Contingent Instructors; NMU Alumni Association Members - Initial Injury Evaluation	50.00
injury	25.00
General Public - Initial Injury Evaluation	50.00
General Public - Return visits for the same injury	25.00
Annual Subscription fee to "The Pictured Rocks Journal"	5.00
Exercise Physiology Lab/Research Center Services:	
Physical fitness assessment (includes consultation)	120.00
Blood lactate profile added	50.00
Get Fit/Get Started:	
Preliminary assessment (General Public)	100.00
\$10.00 discount for NMU faculty/staff/student/retiree	
Activity Session: 12-13 week	100.00
Activity Session: 5-6 week	50.00
Student fitness assessment	50.00
Biomechanics assessments	Cost
Body composition/deposition analysis	10.00
Hydrodensitometry	75.00
Individual exercise consultation	30.00
DEXA Analysis	125.00
Nutrition Consultation	Varies per package
Walking Gait Analysis	200.00
Running Gait Analysis	200.00
Knee (ACL) Injury Screening	150.00

Dynamometry Strength Testing	150.00
VO2 Testing (max/submax)	125.00
VO2 Testing (max/submax) + Lactate	200.00
Lactate Threshold Test	700.00
Sport Psyche Services - Individual (per hour)	75.00
Sport Psyche Services - Team (per hour)	200.00
Personal training and assessment	Cost
Workshops/seminars/in-service trainings	Negotiated
Group rate (5+, rate/person) (group consultation included)	Negotiated
SHHP AHA Basic Life Support Training Center - Instructor Led Courses:	
CPR and First Aid courses (texts not included - available at NMU bookstore)	
BLS Instructor	175.00
Heartsaver Instructor	175.00
Blended Learning (must complete AHA module online prior to start of course)	
Heartcode BLS	60.00
First Aid Skills Checkoff	30.00
BLS recertification	65.00
ACLS certification	220.00
Heartcode ACLS	95.00
ACLS recertification	185.00
Other Course Modules (varies with module required)	Negotiated
All Course Group Rates (5+ people)	Negotiated
Course Texts and Cards	Cost
Mannequin Rental	Negotiated
Yurt Rental:	
Internal - per day	50.00
External (Non-Profit) - per day	100.00
External (Commercial) - per day	150.00
Seaborg Center	
Service/materials for workshops and activities	Cost
Field trip rate (1-3 hour experience) (per student)	8.00
Field trip rate (3-6 hour experience) (per student)	10.00
Summer College for Kids	75.00
Weekend College for Kids	10.00
Sociology/Anthropology	
Services offered to law enforcement, medicolegal death investigators and lawyers:	
Human/Non-Human (only if report requested)	50.00
Search & Recovery	no fee
Biological Profile & Positive ID	300.00
Skeletal Analysis (Trauma, Pathology, etc.)	100.00
3-D Forensic Facial Reconstruction	200.00
2-D Forensic Facial Reconstruction	100.00
Face Image Comparison (1 hour minimum)	\$50/hour + expenses
Expert Consultation (1 hour minimum)	\$100/hour + expenses
Expert Witness Testimony (1 hour minimum)	\$100/hour + expenses

Speech, Language, Hearing Sciences	
Individual Therapy:	
Per semester (two, one-hour sessions a week)	560.00
Per one-hour session	20.00
Group Therapy:	
Per semester (two, one-hour sessions a week)	420.00
Per one-hour session	15.00
Assessment and Evaluation:	
Two hours	75.00
Each additional hour	30.00
Speech-Language-Hearing Screening	20.00 or as contracted
NMU Students, Faculty, Staff	No charge
Support Groups	No charge
Services for faculty and staff family members	50% discount

EXTENDED LEARNING AND COMMUNITY ENGAGEMENT	
Continuing Education & Workforce Development	
Invent@NMU - Center for Innovation and Industrial Technologies	
Validation (initial) phase - Students	75.00
Validation (initial) phase - Faculty/Staff/Community	150.00
Product development services - Students (per hour)	20.00
Product development services - Faculty/Staff/Community (per hour)	30.00
Non-credit classes, workshops and courses	Cost plus 25-40%
Quick Start Programs:	
Customized/Contracted training programs	Cost plus 30-50%
Industrial Assessments (per person)	175.00-225.00
CEU transcripts	5.00/each
CEU, SB-CEU processing charge (per person)	20.00/program
English Language Institute	
NELI summer program fee	3,225.00
ELI Application fee	35.00
Labor Education	
Evening or half-day session	Negotiated
Day-long session	Negotiated
Labor Management	
Consulting charges – consultant hr. (maximum)	50.00
Technology and Applied Sciences	
Automotive:	
Books when Bookstore is out of stock	Cost plus tax
ASE online testing (per student) (per year)	46.00
Mobile Air Conditioning Society 609 testing	15.00
Uniforms (two)	62.00
Fender Cover	18.00
Aviation:	
Photocopy	Cost
Climate Control:	
EPA On-line testing for students	25.00
Specialized tools sold to students	Cost
Repair Services-Refrigeration/Heating/Air Cooling	Cost
Cosmetology:	
Student smock and name embroidery	Cost
Mannequins	Cost
Customer Charges:	
Hair Cuts:	
Hair Cut	10.00
Hair Cut with style	15.00
Beard/Mustache Trim	5.00
Styling:	
Shampoo and styling	12.00
Braids	8.00
Updo	15.00
Protein Conditioning Treatment	8.00
Conditioning Treatment/Intensive Redken	12.00 & up
Stress Relieving Scalp Massage	8.00 & up
Comrow (entire head)	50.00

Hair Color:	
Permanent Color - 1 process	28.00 & up
Permanent Color Retouch	20.00
Temporary Color	4.00
Demi/Semi-Permanent Color	30.00
Highlights (cap)	30.00
Highlights-partial head (8 foils or less)	18.00
Bleach Retouch	40.00
Double Process, Bleach & Tone	50.00 & up
Corrective color (first application - \$8.00 for each additional application)	50.00
Color Remover (first application - \$6.00 for each additional application)	10.00
Foils:	
1 color/bleach	40.00 & up
2 color/bleach	50.00 & up
3 color/bleach	60.00 & up
Chemical Relaxer	50.00
Relaxer Retouch	45.00 & up
Reformation Curl	65.00 & up
Hair Extensions	80.00 & up
Permanents:	
Permanent	40.00
Partial Perm	28.00
Spiral Wrap	75.00
Facials & Specialty Service:	
Facial	18.00
Eyebrow Wax/Tweeze	12.00
Make Up	12.00
Lip/Chin Wax	10.00
Demineralize	10.00
Nail Care:	
Manicure (water)	12.00
French manicure	14.00
Hot oil manicure	18.00
Paraffin Hand Treatment (extra)	10.00
Pedicure	18.00
Acrylics (full set)	26.00
Acrylic Fill	20.00
Wraps (full set)	26.00
Wraps Fill	20.00
Gels (full set)	28.00
Gels Fills	22.00
Salon Packages:	
Facial, Water Manicure, Style	35.00
Facial, Make up, Style	38.00
Facial, Hot Oil Manicure, Make up, Style	45.00
Facial, Hot Oil, Manicure, Pedicure, Style	30.00
<p>Customer charges for other related services are based on the above rates. A complete listing of all prices is posted at the entrance to the Cosmetology Department at the Jacobetti Complex. These charges have been determined as a compromise between an appropriate price for student administered services and one that is not unfair competition to local business establishments. The service charge for students enrolled in the Cosmetology Program will be waived. They will be billed only for the cost of the product used. Exceptions to any customer pricing policy as stated above will be fully documented.</p>	

Culinary Arts:	
Food services	Cost
Portable Computer Lab Rental:	
Day usage	145.00
Week usage	500.00
Longer term	Negotiated
Welding:	
Scrap iron for projects	Cost
AWS welding certification:	
Students (full-time) – Plate 3/8"	50.00
Students (full-time) – Plate 1"	50.00
Students (full-time) – Pipe	50.00
Welding Lab equipment usage fee (Invent@NMU) (per hour)	30.00

FINANCE AND ADMINISTRATION DIVISION

Business Services

Purchasing bid printing	Entire cost charged to project budget
Surplus Store:	
Surplus sales under \$500	100% retained
Surplus sales \$500 - \$1,000	65% retained
Surplus sales \$1,001 - \$5,000	45% retained
Surplus sales \$5,001 - \$10,000	25% retained
Surplus sales in excess of \$10,000	10% retained
Van with trailer hitch rental (per day)	100.00
Mailing Services:	
First class mail (per piece)	USPS rate
Third class bulk mail (per piece)	USPS rate
Addressing on-campus mail pieces – Video Jet (per piece)	0.0337
Addressing off-campus mail pieces – Video Jet (per piece) (3rd Class)	0.0337
Tabbing - One Tab per hour	0.0174
Tabbing - Two Tabs per hour	0.0192
Inserting one piece	0.0563
Inserting two pieces	0.0646
Inserting three pieces	0.0732
Warehouse Services:	
Storage fee (each month in excess of one year) (per pallet location)	6.00

Conferences

Facility charges	Appendix C and Appendix H
For NMU-sponsored activities	Negotiated
For non-University programs	Negotiated
Late fees	Vary

Dining Services

Replacement Fee for Lost Temporary Card	5.00
Summer camp card replacement	5.00
Staff meals (per meal)	Cost
Temporary Meal Card Processing Fee	5.00

Engineering and Planning

Blueprints (per sheet):	
18" x 24"	1.55
24" x 36"	1.85
30" x 42"	2.10
36" x 48"	4.70
CAD velum and original drawing/square foot	2.10
Disk drawing files:	
Digital format (per file)	2.10
Digital format (per disk)	10.60
CAD services (per hour)	21.20
Architectural/Engineering services (per hour)	37.00

Facilities Operations	
Install and remove portable basketball floor cover – internal	100.00
Assemble and disassemble portable basketball floor – internal	500.00
Set up and take down tent – internal	Cost
Set up and take down stage – internal	250.00
Set up for special events, including stage, chairs, standby, hauling and cleanup - internal	350.00
Construction/renovation/installation – labor and materials	Cost
Facilities and Engineering Project Fee (non-state funded projects) (fee may be waived for projects where funding dept already assessed a general fund overhead rate)	3% of project cost
Financial Services	
Returned check charge (per check)	15.00
Return ACH Fee	15.00
4-Payment plan set-up fee	50.00
Billing deferment fee (enrollment on or prior to Aug. 1)	75.00
Billing deferment fee (enrollment after Aug. 1)	100.00
Payment plan late payment fee (each month payment is late)	25.00
Tuition late payment fee	100.00
Approved short-term and tuition loan application (each)	4.00
Web-based credit card sales fee (percentage of sales)	6.0%
University internal department charge for all credit cards (except tickets) with the flexibility to adjust based on changes in bank rate	Using dept. 2.5% of total sale
Freedom of Information Requests	
Computer printout (per CPU minute)	20.00
Xerox copy (per sheet)	Printing Services dept. charge rate
Personnel time (Rate of lowest paid employee capable of retrieving the information)	Varies
Mailing labels (per label)	0.03
Health Promotions	
Substance Abuse Education/Early Intervention Program	35.00
Web-Based Substance Abuse Education Course	55.00
Information Technology - Computing Help Desk	
Software license use (per individual or site, depending on license agreement)	Cost
Student Labor (per hour)	same as Appendix J student labor rates
Information Technology - Information Services	
Custom programming (per hour)	75.00
Computer time (per CPU minute)	20.00
Create input document form (per hour)	75.00
Test scoring (per test scored)	Negotiated
Data conversion	Negotiated
Information Technology - Technical Services	
ThinkPad rental:	
Per day	15.00
Per week	40.00
Summer	250.00
MacBook rental:	
Per day	20.00
Per week	55.00
Summer	345.00
Computer Maintenance & Repair:	
Labor (per hour)	50.00
Parts	Cost

Asset Management Fee	50.00 + 25.00/each add'l month
Court Judgment Fees (awarded by court to include value of ThinkPad, late fees and asset management fees - not to exceed \$3,000)	Varies
Notebook computer insurance claim fee	75.00
Computer Lab Usage:	
NMU employee training	25.00/hr
University sponsored	30.00/hr
Non-University Commercial	57.00/hr
Telephone line/equipment/service charges (monthly cost):	
Additional DID	10.00
Line charge	37.00
IT services family housing (per room)	21.63
IT services residence hall (per bed)	10.82
Reserved Conference	100.00
Telephone (one-time cost)	Cost plus 15%
One-time service or installation/change charges:	
Conference recording	10.00
Data connection install – nonplenum or plenum (time and materials)	Cost
lock systems, etc.	Cost (time & materials)
Phone jack installation	Cost (time & materials)
Move (per line)	25.00
Change	25.00
Miscellaneous labor (per hour)	50.00
Daily charges:	
Conference	25.00
E-Conference	15.00
Education Access Network:	
EAN Service - Employee - for each additional CPE device (no charge if only 1 CPE) - per month	19.95
EAN Service - Student - for each additional CPE device (no charge if only 1 CPE) - per month	19.95
EAN Service - NMU retiree - per month	19.95
Indoor CPE device	Cost plus 25-40%
Outdoor CPE device	Cost plus 25-40%
LTE hotspot CPE	Cost plus 25-40%
LTE CPE lease fee	Cost plus 25-40%
Network Access	
Basic (provides for basic use of connection to NMU network for internet and email)	
General use classroom and conference rooms	No charge
Labs, dedicated classrooms and dedicated conference rooms (per computer, per fiscal year)	50.00
software, and help desk support (per computer, per fiscal year)	204.00
Northern Center	
Room rental fee structure	Appendix H
A.V. equipment charges and usage fees	Appendix I
Office rental	
Internal groups – campus:	
Basic charge per square foot	12.00
External groups – off campus:	
Basic charge per square foot – Non-Profit	14.75
Basic charge per square foot – For-Profit	17.00

Wildcat Express Card:	
Lost identification card – replace	15.00
Damaged identification card – replace	10.00
Individual photos (picture only, no pouches)	1.00
Student spouse	7.75
Retiree (charged to Human Resources)	7.75
Retiree spouse	7.75
NMU faculty/staff (charged to Human Resources)	7.75
NMU faculty/staff spouse (charged to Human Resources)	7.75
Summer camp ID card	7.75
Department copy card	7.75
Alumni	7.75
Dependent	7.75
Temporary Meal Card Processing Fee	5.00
Replacement Fee for Lost Temporary Card	5.00
Guest	15.00
CatCash expired account processing fee	15.00
JXJ 102 student projector charges:	
NMU registered student organization	25.00
Non-NMU organization	80.00
Xerox copy service – UC office (per page)	0.10
Fax machine:	
Campus-to-campus (send) (per page)	0.50
Off-campus (local) – first page	1.00
Off-campus (local) – each additional page	0.50
Receiving FAX transmittals (each page up to 10 pages)	0.75
Receiving FAX transmittals (each additional page)	0.25
Outside United States (International) – first page	4.00
Outside United States (International) – each additional page	1.00
Off-campus long distance (send) – first page	2.00
Off-campus long distance (send) – each additional page	1.00
Commuter lockers:	
Locker rental (per semester)	10.00
Locker rental - coin operated (per use)	0.25
Billiard Table (per quarter hour)	0.50
UPS service charge:	
Per package fee	1.50
Address Correction fee	11.00

PRESIDENT DIVISION

Athletics

Summer Sports Camp Fees:	
Girl's Basketball	
Individual resident	290.00
Individual commuter	200.00
Day Camp	160.00
Wildcat Skills and Drills	100.00
Boy's Basketball	
ID camp	50.00
Individual commuter	95.00
Team camp - team	400.00
Football	
One Day Technique Camp	50.00
Ice Hockey	
Individual commuter	399.00
Individual commuter: Goalie	250.00
3 on 3 Developmental Camp	100.00
Swimming	
Individual resident	475.00
Individual commuter	330.00
WAC Senior & Gold	250.00
WAC Junior & Green	125.00
Start & Tum Camp	150.00
Short Axis Stroke	80.00
Long Axis Stroke	80.00
Diving Training	75.00
Women's Soccer	
Spring Blast camp	100.00
ID camp	100.00
Elite Camp - Resident	350.00
Elite Camp - Commuter	225.00
Little Cats Camp - 1st family member	60.00
Little Cats Camp - additional family member	50.00
Men's Soccer	
Soccer Experience Camp: Fall or Winter	175.00
Little Kickers - 1st family member	60.00
Little Kickers - additional family member	50.00
Junior Commuter Camp	250.00
Junior Commuter Camp - 1/2 Day	150.00
Kickin It - Half Day	150.00
Kickin It - Full Day	250.00
Elite Recruit Camp - Commuter	225.00
Elite Recruit Camp - Resident	350.00
HS Preseason Camp	150.00
Superior Dome Tournament - per team	500.00
Wildcat Recruit Night	30.00

Volleyball	
Team Camp - Team	735.00
Team Resident - player/coach	110.00
Elite All Skills - Individual Commuter	150.00
Elite All Skills - Individual Resident	200.00
Elite All Skills - Individual Commuter - single day	105.00
Youth All Skills - Individual Commuter	135.00
Youth All Skills - Individual Resident	185.00
Youth All Skills - Individual Commuter - single day	105.00
Lacrosse	
Fall or Winter clinic	35.00
Prospect Camp	50.00
Sports Performance Camp	240.00
Little dribblers basketball camp – 1 st family member	60.00
Little dribblers basketball camp – additional family members	50.00
Spirit Squad apparel/equipment fee for unreturned items	Cost
Rights fee for broadcasting NMU varsity athletic contests	Negotiated
Sport Ticket Prices	Appendix B
Marketing and Communications	
Simple web page design:	
Internal (per hour)	15.00
Non-profit (per hour)	20.00
Commercial (per hour)	25.00
Advanced design: forms, database & extensive graphics development	
Internal (per hour)	25.00
Non-Profit (per hour)	30.00
Commercial (per hour)	35.00
Secured server application:	
Internal (per site, per year)	100.00
Non-Profit or Commercial	Not available
Police Department	
Police accident report (copy)	5.00
Preliminary Breath Test	3.00
Vehicle registration:	
Faculty/Staff – 1 year permit	140.00
Faculty/Staff – Winter	91.50
Faculty/Staff – Spring/Summer	43.00
Student Permit – 1 year	140.00
Student Permit (Veteran/Active military student) – 1 year	119.00
Student Permit – Winter	91.50
Student Permit (Veteran/Active military student) – Winter	77.78
Student Permit – Spring/Summer	46.00
Student Permit (Veteran/Active military student) – Spring/Summer	39.10
Motorcycle Permit	22.50
Temporary permits (four weeks)	30.00
Temporary permits (5 days)	No charge
Transfer Fee	5.00
Permit Replacement	25.00
permit:	
1 year	70.00
Winter	46.00
Spring/Summer	23.00
Student second permits are \$70-year, \$46-winter, \$23.00-spring/summer	
Impound Lot fee (per day)	20.00

Parking and traffic fines:	
Blocking building exit	25.00
Blocking crosswalk	25.00
Blocking driveway	25.00
Blocking fire hydrant/fire exit	25.00
Blocking traffic	25.00
Failure to comply with plowing schedule	25.00
Failure to display registration permit	25.00
Failure to register motor vehicle	25.00
Fraudulent registration permit	25.00
Handicapped	100.00
Illegal parking (other violations)	25.00
No parking 2 a.m. to 7 a.m. – lots	25.00
No parking 2 a.m. to 7 a.m. – streets	25.00
Parked across parking space	25.00
Parked in loading zone	25.00
Parking off paved area	25.00
Parking on sidewalk	25.00
Prohibited zone	25.00
Unauthorized parking in assigned area	25.00
Fingerprinting Fees	
NMU Applicant Fingerprint Fee	55.00
Non-NMU Applicant Fingerprint Fee	80.00
Police Academy Fingerprint Fee	45.00
Regional Police Academy	4,900.00
MDOC Corrections Academy	3,500.00
Public Safety Institute:	
Weapons Simulator Training:	
Contributing members (per officer)	5.00
Non-contributing member (per officer)	50.00
Grant funded training sessions (per day)	200.00
Printing Services	
Project Management Fee (for jobs coordinated through printing services and outsourced to printing vendors)	15% with a max of \$1,000
Bindery:	
Collating (per sheet)	0.0581
Cutting	1.1471
Drilling:	
Drilling 1-hole set-up charge	12.4208
Drilling 2-holes set-up charge	12.4208
Drilling 3-holes set-up charge	12.4208
Folding (per sheet):	
1 Fold	0.0324
1 Fold	0.0364

Padding:	
25 shts/pad (1-25)	0.4261
50 shts/pad (1-25)	0.4370
100 shts/pad (1-25)	0.5790
25 shts/pad (26-50)	0.3714
50 shts/pad (26-50)	0.3824
100 shts/pad (26-50)	0.4042
25 shts/pad (51-100)	0.3714
50 shts/pad (51-100)	0.3496
100 shts/pad (51-100)	0.3824
25 shts/pad (101-200)	0.3277
50 shts/pad (101-200)	0.3386
100 shts/pad (101-200)	0.3605
Plastic Comb/Spiral Binding:	
Punching (per sheet)	0.0082
3/16	0.4916
1/4	0.5026
5/16	0.6118
3/8	0.6991
7/16	0.7756
1/2	0.9286
9/16	1.1142
5/8	1.2563
3/4	1.4092
7/8	1.4201
1"	2.0756
1 1/2"	3.1462
2"	4.1403
Stitch/Staple	0.0350
Shrink Wrap:	
1-25 pkgs	0.5353
26-99 pkgs	0.4697
100-150 pkgs	0.4479
Color Copies:	
8.5 x 11 / 9 x 12 (one sided)	
1-100	0.45
101-250	0.40
251-500	0.35
501-1000	0.30
1001+	0.25
8.5 x 11 / 9 x 12 (two sided) (cost per side)	
1-100	0.40
101-250	0.35
251-500	0.30
501-1000	0.25
1001+	0.20
11 x 17 / 12 x 18 (one sided)	
1-100	0.85
101-250	0.80
251-500	0.70
501-1000	0.50
1001+	0.40

11 x 17 / 12 x 18 (two sided) (cost per side)	
1-100	0.70
101-250	0.55
251-500	0.50
501-1000	0.40
1001+	0.30
Engraving:	
1 nameplate	7.69
2	11.27
3	16.55
4	21.07
5 or more	5.27
Single name plate holder	3.70
Double name plate holder	8.12
Type 1 room designator	52.16
Type 1A	52.17
Type 2 room number	18.57
Type 3 -1 designator with message	54.36
Type 4 barrier free restroom	56.77
Type 4A	56.77
Type 4B	56.77
Type 5 restroom	56.77
Type 8 stairwell directory	154.72
Type 17 courtesy phone	56.77
Type 17A	56.77
Type 17B	56.77
Type 17C	56.77
Type 18	56.77
Type 18A	56.77
Type 20 in case of fire	56.77
Type 21 stairs	56.77
Type 22 Exit	56.77
Type 24 Handicap	56.77
Directory Strips	11.99
Faculty Designator	5.92
Engraving 1 room designator	52.16
Engraving 1 room number	18.57
Engraving 1 designator with message	44.15
Engraving 1 barrier free restroom	56.77
Engraving 1 restroom	56.77
Engraving 1 stairway direct	154.72
Engraving 1 building hours side load	69.31
Engraving 1 building hours top load	69.31
Engraving 1 message unit	43.33
Engraving 1 message unit w/o name	55.66
Engraving 1 no smoking	56.77
Engraving 1 courtesy phone	56.77
Engraving 1 assist for individuals	56.77
Engraving 1 in case of fire	56.77
Engraving 1 stairs	56.77
Engraving 1 directory insert	12.00
Engraving 1 faculty designated	5.92

Events Center seat numbers	5.91
Name plate 1 name	7.69
Name plate 2 names	11.28
Name plate 3 names	16.58
Name plate 4 names	21.07
Name plate additional names	5.27
Wall plate holder	2.65
Double name plate holder	8.12
High Speed Copy:	
8.5 x 11:	
1-15 front	0.0809
1-15 back	0.0708
16-49 front	0.0656
16-49 back	0.0573
50-99 front	0.0633
50-99 back	0.0558
100-199 front	0.0468
100-199 back	0.0410
200-299 front	0.0386
200-299 back	0.0337
300-399 front	0.0357
300-399 back	0.0312
400-499 front	0.0345
400-499 back	0.0302
500-599 front	0.0336
500-599 back	0.0294
600-699 front	0.0336
600-699 back	0.0294
700-799 front	0.0336
700-799 back	0.0294
800-899 front	0.0336
800-899 back	0.0294
900-999 front	0.0336
900-999 back	0.0294
1000+ front	0.0336
1000+ back	0.0294
8.5 x 14:	
1-15 front	0.0815
1-15 back	0.0714
16-49 front	0.0677
16-49 back	0.0593
50-99 front	0.0667
50-99 back	0.0583
100-199 front	0.0508
100-199 back	0.0445
200-299 front	0.0424
200-299 back	0.0371
300-399 front	0.0400
300-399 back	0.0350
400-499 front	0.0384
400-499 back	0.0335
500-599 front	0.0374
500-599 back	0.0327
600-699 front	0.0374
600-699 back	0.0327

700-799 front	0.0374
700-799 back	0.0327
800-899 front	0.0374
800-899 back	0.0327
900-999 front	0.0374
900-999 back	0.0327
1000+ front	0.0374
1000+ back	0.0327
11 x 17:	
1-15 front	0.1617
1-15 back	0.1416
16-49 front	0.1311
16-49 back	0.0765
50-99 front	0.1202
50-99 back	0.0711
100-499 front	0.1027
100-499 back	0.0656
500-999 front	0.1005
500-999 back	0.0602
1000-1999 front	0.0995
1000-1999 back	0.0547
2000-2999 front	0.0995
2000-2999 back	0.0653
3000-3999 front	0.0995
3000-3999 back	0.0464
4000-4999 front	0.0995
4000-4999 back	0.0437
5000+ front	0.0995
5000+ back	0.0410
Large Format Printer:	
High resolution bond (per square foot)	2.50
High gloss photo (per square foot)	4.50
Heat activated foam core board (per square foot)	1.75
Laminating:	
12" roll (per square foot)	1.50
27" roll (per square foot)	2.50
Office Supplies:	
Envelopes:	
Inter Office #11	0.06
Inter Office 9 x 12	0.08
#10 BW Logo	0.08
#10 Color Logo	0.09
#10 BW Logo Window	0.10
#10 Color Logo Window	0.11
Logo 6 x 9	0.14
Logo 9 x 12	0.17
Color Logo 9 x 12 (Special window)	0.18
NMU Logo 10 x 13	0.18
Logo 11.5 x 14.5	0.19
Open File Charge	
Each	5.00

Stock prices for 8 ½ x 11 papers:	
20# 25% cotton white	0.03
20# Neenah solar white	0.03
22# Gilcrest paper	0.02
22# Gilcrest envelope	0.08
24# Laser bond white	0.01
24# Beckett cambric paper	0.03
24# Beckett cambric envelope	0.08
50# Offset	0.01
60# White	0.01
60# Astobrights	0.02
60# Astoparche	0.02
65# White	0.04
65# Astoparche	0.04
65# Colors	0.04
70# White	0.01
70# Color	0.02
70# Recycled	0.02
80# Hammemill color laser	0.03
80# White opaque	0.05
80# Spice/Ash/Spruce	0.06
80# Beckett Cambric cover	0.10
110# Cardstock (index) white	0.03
110# Cardstock (index) colors	0.03
24/70# Hammemill color laser (per ream)	12.23
MacTac Crack-n-Peel	0.27
For 8 ½ x 11 and 11 x 17 sizes, multiply the price for 8 ½ x 11 by 2	
Copier Program:	
Auditron (per copy)	
Black and White	0.075
Color	0.250
Multifunction monthly copier rates	Appendix K
Recreation Facilities and Services	
Equipment Rental	Appendix A
Recreation Memberships:	
Community – general (year)	
First Adult	380.00
Spouse	250.00
Each child	135.00
Family rate	690.00
Community – general (3 months)	
First Adult	174.00
Spouse	119.00
Each child	94.00
Family rate	364.00
Youth membership – without adult	
Year	250.00
3 months	156.00
Individual – monthly	79.00

UPHS-Marquette/Bell Employee Group Program (Full year)	
First Adult	310.00
Spouse	220.00
Each child	125.00
Family rate	620.00
NMU Alumni Association, Affinity & Service to NMU Groups [President's Club, Blue Line Club, Wildcat Club, Special-NMU Foundation Groups, Campus Minister, Pre-Dental/Medical Advisory Board Member, Physiology Lab Doctor, Training Consortium, Policeman, Active Military/Veteran, Senior Citizen (62+) (Yearly Rate)	
First Adult	280.00
Spouse	180.00
Each child	120.00
Family rate	610.00
Non-NMU student	
Student (per semester)	109.00
Spouse (per semester)	109.00
NMU Faculty/Staff (Yearly rate)	
Faculty/Staff 1st Adult	230.00
Spouse/Designee	170.00
Each child (over 5)	105.00
Family rate	252.00
NMU Faculty/Staff (Mid-year rate)	
Faculty/Staff 1st Adult	160.00
Spouse/Designee	112.00
Each child (over 5)	79.00
Family rate	199.00
NMU Adjunct, Retirees (Yearly rate)	
First Adult	250.00
Spouse	170.00
Each child	105.00
Family rate	465.00
Student Recreation pass/Visiting University students/Resident Summer programs/North Star Academy students (fall, winter, or summer)	
1-3 undergraduate credits (per semester)	Resident membership
1 graduate credit (per semester)	Resident membership
4-5 undergraduate credits (per semester)	109.00
2-5 graduate credits (per semester)	109.00
Spouse (per semester)	84.00
Family - spouse + children (per semester)	158.00
Golf Simulator Fee (per hour)	25.00
Organization/Group Rate 10+ Hours (per hour)	20.00
Daily Passes:	
PEIF & Superior Dome Guest Pass	10.00
Group rate (10 or more) (each person)	8.00
Punch card (15 punches)	120.00
Recreation ID card/replacement card	10.00

Facility Rentals (PEIF):	
Category A – groups consisting of student/faculty/staff	
Category B – generally University-sponsored and non-profit activities	
Category C – generally non-University sponsored group	
Vandament Arena:	
Category A – Non-Ticketed Event (per day)	230.00
Category A – Ticketed events (per day)	75.00 & 1.00/ticket + 150.00 ticketing fee
Category B – Non-Ticketed Event (per day)	875.00
Category B – Ticketed events (per day)	120.00 & 1.00/ticket + 150.00 ticketing fee
Category C – Non-Ticketed Event (per day)	1,100.00
Category C – Ticketed events (per day)	150.00 & 1.00/ticket + 150.00 ticketing fee
Protective floor covering	300.00
Dance Studio/Fit Zone Studio:	
Category A – day	80.00
Category A – hour	23.00
Category B – day	158.00
Category B – hour	33.00
Category C – day	245.00
Category C – hour	43.00
Swimming Pool:	
Category A – hour	90.00
Category B – hour	110.00
Category C – hour	160.00
Gymnasium (150 & 154) each:	
Category A – day	110.00
Category A – hour	43.00
Category B – day	180.00
Category B – hour	59.00
Category C – day	275.00
Category C – hour	76.00
Racquetball Courts:	
Category A – hour	50.00
Category B – hour	82.00
Category C – hour	117.00
Facility Rentals (Berry Events Center):	
Wedding Receptions/Conventions/Concerts*:	
Daily (up to 10 hours)	3,700.00
Ticketed Events	25% ticket sales + 150.00 ticketing fee
*Conversion from solid surface to ice surface may require additional labor fees	
Youth/High School Games*:	
Hockey Game – per game	1,000.00
Basketball Game – per game	1,000.00
Ticketed Events	25% ticket sales + 150.00 ticketing fee
*Conversion from ice/basketball court may require additional labor fees	
General Ice Rental*:	
75 Hours or less (per hour)	250.00
75-100 hours (per hour)	201.00
100 hours or more (per hour)	190.00
Ice time from 5am-9am (per hour)	90.00
*Conversion from solid surface to ice surface may require additional labor fees	

Daily Rental (non-ice surface)*:	
0-3 Hours	500.00
3-6 Hours	900.00
6-9 Hours	1,200.00
9-12 Hours	1,500.00
Ticketed Events	25% ticket sales + 150.00 ticketing fee
*Conversion from ice to solid surface may require additional labor fees	
Wildcat Room:	
Partial Day (up to 3 hours)	150.00
Full Day (3-8 hours)	300.00
Facility Rental (Superior Dome):	
Daily Rental Fees (Sports/Recreational Events):	
0-3 Hours	500.00
3-6 Hours	900.00
6-9 Hours	1,200.00
9-12 Hours	1,500.00
Ticketed Events	25% ticket sales + 150.00 ticketing fee
Turf/Track Floor Surface Conversion	250.00
Trade Shows & Conventions:	
Event Daily Rate - includes 1/2 day of free setup/move-in time	\$3,250.00 & 25% ticket sales + 150.00 ticketing fee
Setup/Move-Out Time (per day)	1,000.00
Theatre Classroom (B101):	
Partial Day (up to 3 hours)	150.00
Full Day (3 - 8 hours)	300.00
Outdoor Practice Fields:	
Outdoor Football Practice Field (half field) - per hour/per field	50.00
Outdoor Soccer Practice Field - per hour/per field	50.00
Facility Rental – Outdoor Tennis Courts (Wright & Lincoln Streets)	
Category A – full day	80.00
Category B – full day	158.00
Category C – full day	245.00
Category A – half day	50.00
Category B – half day	98.00
Category C – half day	150.00
Facility Rental – Outdoor Fields (Wright & Lincoln Streets)	
1-4 days (per field, per hour)	42.00
5-9 days (per field, per hour)	24.00
10-19 days (per field, per hour)	18.00
20 or more days (per field, per hour)	12.00
Instructional Sports (outreach)	
Facility user charge (per participant)	6.00
Recreation members – 20% discount on selected classes	
Facility Rentals for Summer Camps	
Facility user charge (per person, per week)	15.00
Intramural forfeits:	
Team activities	25.00
Individual activities	10.00

Locker/Shower Rental:	
Full size (per semester – student)	30.00
Lock and towel	5.00
Senior Swim (per semester)	30.00
Recreation member (year)	56.00
Replacement lock	10.00
Replacement towel	10.00
Locker cleaning charge	25.00
Shower (per person/per day)	2.00
Shower usage for event (daily)	500.00
Outdoor Recreation Center Rental Fees:	
Climbing wall (per hour)	80.00
Belay Certification (non-members) (13 yrs and up)	5.00
Birthday Party Fee	
2 Hour Party	180.00
3 Hour Party	220.00
PEIF opened during non-operating hours, for non-class activities (per hour)	15.00
Safety Department	
Door Lock Core Change	30.00
Key replacement	3.00
Ticket Office	
NMU Sponsored Events:	
Ticketing Charge:	
Athletic single tickets-Volleyball (per ticket)	0.50
Athletic single tickets-Football, Hockey, Basketball, Lacrosse (per ticket)	1.00
Athletic season tickets-Football, Volleyball, Basketball (per ticket)	1.35
Athletic season tickets-Hockey (per ticket)	1.45
Athletic single tickets-Volleyball (per game)	100.00
Athletic Hockey consignments (per series)	100.00
FRT single tickets (per ticket)	1.00
FRT season tickets (per ticket)	1.35
NMU Performing Arts single tickets (per ticket)	1.00
NMU Performing Arts season tickets (per ticket)	1.35
Student Activities-NAE/Platform Personalities (per ticket) (\$1.00 - \$7.99)	0.50
Student Activities-NAE/Platform Personalities (per ticket) (\$8.00 - \$11.99)	0.75
Student Activities-NAE/Platform Personalities (per ticket) (\$12.00 - \$24.99)	1.00
Student Activities-NAE/Platform Personalities (per ticket) (\$25.00 - up)	1.25
Superior Dome-High School Football games/HSFB playoffs/Tradeshows (per ticket)	0.50
Ice Hockey away game tickets (tickets sent to NMU for sales to NMU fans) (per ticket)	1.50
NMU ticketing agent for outside agency (depending on scope of project)	Negotiated
NMU tickets as ticketing agent for outside agency (non-departmental), one time non-seasoned ticketed event fee:	
Reserved Event	200.00
General Admission	150.00
Rush Set-up (week or less)	50.00
Cancellation of General Admission Event (\$125.00 set-up + \$25.00 cancellation charge)	150.00
Cancellation of Reserved Event (\$175.00 set-up + \$25.00 cancellation charge)	200.00
Various Charges:	
Phone order fee (per ticket)	1.00
Mail order fee (per order)	2.75
Will Call fee (per order)	2.00
Address labels and setup charge (1 hr. plus materials)	20.00
Exchange and/or replacement for season ticket(s)	2.50-4.50
Exchange and/or replacement for single event	2.00
Voice Blast	50.00
Ticketing Event Staffing (by full-time ticketing staff)	Negotiated

Outlet/Contracts:	
Off campus equipment damage/replacement, phone lines, amount per ticket, hours of operation	Negotiated
Equipment-Furnished/Replacement:	
All outlets (on and off campus) – New cords required because lost, change of location, damage other than normal wear and tear (material and time)	Cost
Damage to equipment – repair or replacement	Cost
Selling and Advertising:	
Advertising on print at home ticket	Negotiated
National Training Site	
Facility use fee (per semester)	250.00
Weightlifting Coaching Fee (per semester)	250.00
Daily rate for athletes	\$35.00 - \$65.00
Youth club sports drop-in fee (per session)	\$10.00 - \$20.00
Youth club sports per semester fee	120.00
Elite Wrestling Camp Resident	345.00
Elite Wrestling Camp Commuter	225.00

APPENDIX A

RECREATION FACILITIES & SERVICES FEES AND CHARGES

	Student Day	Daily Rec. Member	Daily Other	Student Weekend	Weekend Rec. Member	Weekend Other	Student Week	Week Rec. Member	Week Other	Cleaning Fee
Camping Gear										
Backpack	0.00	7.00	10.00	10.00	15.00	20.00	20.00	30.00	40.00	10.00
Sleeping Bag	0.00	7.00	10.00	10.00	15.00	20.00	20.00	30.00	40.00	10.00
Two-Person Tent	10.00	15.00	20.00	20.00	30.00	40.00	40.00	50.00	70.00	15.00
Boating Gear										
Kayak/SUP Package	20.00	25.00	40.00	35.00	50.00	75.00	60.00	80.00	100.00	25.00
Kayak/SUP Paddle	3.00	5.00	7.00	6.00	10.00	15.00	12.00	20.00	30.00	25.00
PFD – Adult & Youth	3.00	5.00	7.00	6.00	10.00	15.00	12.00	20.00	30.00	10.00
Snow Gear										
Cross Country Ski Pac	0.00	15.00	20.00	20.00	30.00	35.00	40.00	50.00	60.00	5.00
Skis Only *	0.00	12.00	15.00	10.00	20.00	30.00	20.00	35.00	50.00	5.00
Boots Only	0.00	7.00	10.00	10.00	15.00	20.00	15.00	25.00	35.00	5.00
Poles Only	0.00	5.00	7.00	5.00	10.00	15.00	10.00	15.00	25.00	5.00
Snow Shoes *	0.00	15.00	20.00	20.00	25.00	30.00	30.00	40.00	50.00	5.00
Other										
Hammock	0.00	10.00	15.00	10.00	15.00	25.00	20.00	25.00	40.00	5.00
Crash Pad	10.00	10.00	20.00	20.00	20.00	30.00	30.00	30.00	40.00	5.00
Disc Golf Set	0.00	5.00	5.00							
Weight Training**			30.00							
* Class related rental of XC skis and snowshoes (per 8 weeks) is \$15.00										
** Class related usage fee for non-members (per 8 weeks) is \$30.00										

APPENDIX B

NMU ATHLETIC SPORTS TICKET PRICES

Season					
Single				(Discounted Season Ticket per Game)	
	Adult	Faculty/Staff, Military or Senior	NMU Student or 18 and Under	Adult	NMU Student or 18 and Under
Football					
General Admission	12.00	9.00	8.00	9.00	
Volleyball					
General Admission	8.00	6.00	6.00	6.00	
Basketball					
General Admission	10.00	6.00	6.00	6.00	
Lacrosse					
General Admission	5.00	3.00	3.00		
Hockey					
Reserved Seats	18.00	14.00	10.00	14.00	10.00
General Admission	18.00	14.00	10.00		
Standing Room	16.00	14.00	10.00		

Season Ticket Purchase Options:

1. Volleyball and basketball group rate for 15 tickets or more to a single game = \$6.00
2. Football group rate for 15 tickets or more to a single game = \$8.00
3. Hockey group rate for 15 tickets or more to a single game = \$10.00
4. Adult hockey season ticket packages will be available for Friday or Saturday series at \$16.00 per game.
5. Student hockey season ticket packages will be available for Friday or Saturday series at \$10 per game.
6. Incoming full-time freshman and first time students will be charged a one-time fee, allowing them to be admitted free to all regular regular season events.
7. Retirees have the option of free season tickets for football, volleyball and basketball. See the Ticket Office in the Berry Events Center for details.

Notes:

1. Children six and under are admitted free to football, basketball and volleyball (no ticket). Children two and under are admitted free to hockey (no ticket).
2. All other athletic events not listed are free.
3. For NMU student ticket prices to apply, a student (graduate/undergraduate) must be enrolled in at least 6 credits.
4. An NMU student hockey season ticket is limited to one per student.

APPENDIX C

CONFERENCE DEPARTMENT FACILITY CHARGES

Building	Room	On-Campus University Dept.	Non-University Non-Profit	Non-University Commercial ^
Cohodas, Gries, Hedgcock, Jacobetti Complex, McClintock, New Science Facility, Services Center, Thomas Fine Arts, West Science	General Classrooms or Conference Rooms	25.00	50.00	75.00
Hedgcock	Training Room 2303	40.00	70.00	100.00
Jacobetti Complex	111 East	40.00	70.00	100.00
	134	40.00	70.00	100.00
West Science	Lecture A	50.00	100.00	150.00
	Lecture B	50.00	100.00	150.00
	Lecture C	50.00	100.00	150.00
Hedgcock	Atrium	75.00	125.00	175.00
Jacobetti Complex	Commons Area	75.00	125.00	175.00
New Science Facility	Lecture Hall	75.00	125.00	175.00
Whitman	Commons Area	75.00	125.00	175.00
Waino Wahtera Pavilion				
Pavilion rental (per hour)		35.00	55.00	65.00
Equipment and labor - tables, chairs, delivery, set-up and takedown				
1-50 guests (up to 50 chairs and 7 tables)		200.00	200.00	200.00
51-100 guests (up to 100 chairs and 12 tables)		300.00	300.00	300.00
101-200 guests (up to 200 chairs and 18 tables)		400.00	400.00	400.00
Kaufman Downtown Campus			Campus Groups	Off-Campus Groups
4 hours or less			115.00	150.00
Full day			200.00	250.00
Standard AV (projector/screens/sound) included in rates above. If Zoom capabilities or additional AV services are required, additional charges will apply.				
Reynolds Recital Hall			Campus Groups	Off-Campus Groups
Rehearsal Time (per hour)			30.00	50.00
Performance Time (per hour)			50.00	90.00
Basic Audio/Video Support (up to 3 hours plus \$50/hour for additional hours) - includes talk mic, video recording, audio recording using overhead room; labor included			150.00	250.00
Piano Use (7-ft Steinway)			180.00	250.00
Piano Use (9-ft Steinway)			200.00	300.00
Organ Use			250.00	360.00
Stage Chairs (each)			1.00	1.00
Music Stands (each)			1.00	1.00
Music Stand Lights (each)			1.00	1.00
Choral Risers (each)			5.00	5.00
Large Ensemble Risers (each)			5.00	5.00
Warm-up/Storage room (per event)			25.00	50.00
House/stage lighting bum time (per hour)			10.00	25.00

Jacobetti Complex Labs	Hourly Rate	Daily Rate
Auto - JC 220 *	50.00	200.00
Training Lab - JC 218 **	50.00	200.00
Cosmetology - JC 114 *	20.00	100.00
Electronics - JC 202 *	50.00	200.00
High Bay - JC 138 *	85.00	300.00
HVACR - JC 128 *	85.00	300.00
Hydraulics - JC 126 *	75.00	300.00
Kitchen - JC 208 *	85.00	300.00
Machine Shop - JC 130 *	85.00	300.00
Materials Testing - JC 139 *	75.00	300.00
Sheet Metal - JC 121 *	50.00	200.00
Welding - JC 140 *	75.00	300.00
Wood Shop - JC 137 *		75.00
Custodial services must be provided @ cost of \$30/hr. (minimum - 3 hours, i.e.. \$90)		
Hourly = less than 6 hours Daily = more than 6 hours		
* Additional fee charged for tool usage and supplies (gas, rods, cleaning chemical, etc.) - negotiated		
** Does not include the paint spray booth		
^ Use/Rental in a bonded building requires prior review and authorization.		

APPENDIX D

BUILDING/FACILITIES RENTAL RATES

OFFICE OF HOUSING AND RESIDENCE LIFE

Building	Department	Area	Annual Amount
Wilkinson Avenue	External Rental	1,485 sq ft	\$ 1,000/mth
Residence Hall Common Area Rental Rates (for summer groups)			Rate
Study lounges, residence hall recreation rooms			25.00
Multi-Day Discounts for Residence Hall Common Areas (for summer groups)			
Day 2			20%
Day 3			30%
Day 4 (or more)			40%

APPENDIX E	
MISCELLANEOUS CHARGES	
OFFICE OF HOUSING AND RESIDENCE LIFE	
Apartment Transfer Fee	75.00
Apartment Late Cancellation Fee (after July 12th for upcoming fall semester)	500.00
Advance Payment Late Fee	25.00
Contract Termination Fee – Residence Hall	50.00
Early Arrival – Residence Hall (per day)	Approved daily room rate
Improper Check-out Fee - Residence Halls or On-Campus Apartments	150.00
Improper Readiness Fee - Residence Halls or On-Campus Apartments	250.00
Improper Stored Property Removal (apartment) – (\$10 minimum and may involve delivery/pick-up charges)	Cost
Late Contract Termination Fee	150.00
Late Check-out – Unauthorized (per hour)	50.00
Reassignment Fee	100.00
Under-assigned double room check-out fee	50.00
Lease Terminal Fee – Apartment	150.00
Lease Termination Fee (Specific Periods) - Apartment	350.00
Lease Extension – Unauthorized	rate
Air Conditioner Electrical Surcharge (per month)	20.00
Bicycle Retrieval Fee	25.00
Delivery/Pick-up Service (Building Services Shop)	
Vehicle use charge (per hour) (1 hour minimum)	25.00
Labor (per hour)	Approved wage plus fringe rate
Loft setup and dismantle service charge (per semester)	50.00
Linen Exchange	
Two towels/one washcloth (per person)	1.50
Two sheets/one pillowcase, two towels and one washcloth (per person)	3.60
Linen Rental – (week or any part of a week)	
Bed linen	2.40
Bath set-up	0.70
Linen package	3.00
Delivered/Picked-up – Add	5.00
Blankets	
First Day (each)	0.55
Each additional day (each)	0.14
Rental Pillows	
First day (each)	0.40
Each additional day (each)	0.10
Replacement Charges:	
Bed sheet	14.00
Pillow	3.75
Pillow case	3.80
Towel	4.00
Wash cloth	0.70
STC – Meyland Hall	
Set-up	1.56
Daily exchange	0.48
Mini-Refrigerator: Short-Term Rentals	
Small Capacity Refrigerator (2.5 cubic feet)	
First week – or any part of week (includes delivery/pick-up charge)	12.25
Additional weeks	1.50
Early Termination of Rental	5.00

Furniture removal charge	125.00
Chairs, Tables, Risers Rental:	
Folding Chairs:	
First Day (per dozen, per day)	6.00
Each additional day (per dozen, per day)	2.00
8' Tables	
First Day (each, per day)	4.00
Each additional day (each, per day)	1.00

APPENDIX F

GUIDELINES FOR REPAIR AND REPLACEMENT CHARGES

RESIDENCE HALL FACILITIES, FIXTURES AND FURNISHINGS

OFFICE OF HOUSING AND RESIDENCE LIFE

The amounts listed below are estimates of the cost of labor and materials required for the repair and/or replacement of damaged residence hall property. These amounts are to serve as guidelines for charges and in many cases are listed as minimums. Actual charges may be higher. Questions regarding these or related charges should be directed to you resident director or the Office of Housing and Residence Life.

Bathroom:	
Lights – fluorescent fixture	65.00
Mirror	40.00
Medicine Cabinet	100.00
Partition	550.00
Shower Curtain	6.00
Shower Head	20.00
Sink	100.00
Tissue Holder	20.00
Toilet	175.00
Toilet Seat	25.00
Toothbrush and Glass Holder	10.00
Towel Bar	20.00
Cleaning and Painting:	
Clean Room or Bathroom	20.00
Repair Nail Hole in Wall (includes paint touch-up)	
One hole	25.00
Additional holes (each)	1.00
Painting	
Door – one side	25.00
Door – both sides	40.00
Peg or Bulletin Board	35.00
Wall	40.00
Complete Room	125.00
Wash Wall	20.00
Door Hardware	
Door Closure	
Repair	20.00
Replace	150.00
Door Knob	36.00
Door Lock Plate	20.00
Door Viewer (peephole)	7.50
Door Stop	15.00
Lock	
Mortise	150.00
Change Core – Residence Halls	50.00
Key replacement	3.00
Furnishings – Student Room	
Beds:	
Foot	35.00
Head	35.00
Mattress Cover	35.00
Mattress Pad	7.50
Reassembly	15.00

Chair (student desk)	90.00
Chest	291.00
Desk	192.00
Drapery	
Quad I & II	125.00
UC Quad	170.00
Drawer (chest or desk)	20.00
Hutch	95.00
Kitchen chair (Spooner Hall)	45.00
Kitchen Table (Spooner Hall)	90.00
Living room chair (Spooner Hall)	249.00
Loft Removal	15.00
Love seat (Spooner Hall)	346.00
Shelf (above desk)	100.00
Small 4 drawer dresser (Spooner Hall)	256.00
Wastebasket	5.00
Lights	
Exit Lights (fixture and installation)	125.00
Non-illuminated exit sign	20.00
Fluorescent bulb – hallway	5.00
Diffusers	20.00
Study/TV lounge fixture	60.00
LB240 fixture	65.00
Student Room	
Base Cove (minimum)	25.00
Base Cove - over 12' (per foot charge)	2.00
Ceiling Tile (one)	25.00
Additional Tile (each)	5.00
Floor Tile (one)	25.00
Additional Tile (each)	5.00
Closet Door	
Repair Wooden Door	20.00
Replace Wooden Door	175.00
Replace Naugahyde Drape	100.00
Cover Pate for Switch/Outlet	5.00
Drapery Rod	20.00
Light Fixture	65.00
Light Switch	15.00
Pegboard (replace)	50.00
Screen – repair	20.00
Screen – Replacement	30.00
Window	
Single Pane	45.00
Thermopane	75.00
Other	
Carpet – bum hole	25.00
Carpet cleaning – Spooner Hall (per room)	20.00
Exit sign – replace	22.00
Fire alarm station glass	5.00
Fire Extinguisher	
Refill – water	25.00
Refill – dry chemical	30.00
Replace – water	75.00
Replace – dry chemical	30.00

Formica Top (per foot)	20.00
Ironing Board	40.00
Cover	10.00
Paper Towel Dispenser	35.00
Smoke Detector	
Rehang	50.00
Replace including conduit	85.00

APPENDIX G

GUIDELINES FOR REPAIR AND REPLACEMENT CHARGES

APARTMENT FACILITIES, FIXTURES AND FURNISHINGS

OFFICE OF HOUSING AND RESIDENCE LIFE

The amounts listed below are estimates of the cost of labor and materials required for cleaning or the repair or replacement of damaged apartment facilities, fixtures or furnishings. **There is a minimum of \$15.00 service charge.** These prices are intended to serve as a guideline and are listed as *minimum* charges. Actual charges may be higher.

Appliances:	
Range:	
Cleaning	20.00
Broiler pan	20.00
Drip pan	5.00
Grate	10.00
Replace range	Cost plus labor
Refrigerator:	
Cleaning	20.00
Chiller tray – replace	20.00
Door liner – freezer	35.00
Door liner – main door	100.00
Replace refrigerator	Cost plus labor
Base Cove	25.00
Bathroom fixtures:	
Lights	25.00 & 45.00
Mirror	40.00
Medicine cabinet	100.00
Drawer – repair	10.00
Drawer – replacement	20.00
Shower curtain	6.00
Shower head	20.00
Sink	100.00
Tissue holder	20.00
Toilet	175.00
Tank cover	20.00
Seat	25.00
Toothbrush and glass holder	10.00
Towel bar	20.00
Vanity	175.00
Door:	
Exterior door	
Refinish/repaint	30.00
Replace	Cost plus labor
Inside door	
Repair	15.00
Refinish	30.00
Door-hardware	
Door closure	
Repair	20.00
Replace	150.00
Door knob	36.00
Locks	
Change Core – Apartments	55.00
Clean lock (and replace if necessary)	35.00
Mortise	150.00
Door viewer (peephole)	7.50
Drapery Rod	30.00

Flooring:	
Carpet – cleaning	
One room	20.00
Complete apartment – one bedroom apt.	34.00
Complete apartment – two bedroom apt.	39.00
Townhouse	49.00
Spot clean	12.00
Carpet – repair	25.00
Carpet – replace	Cost plus labor
Tile	
Replace one tile	25.00
Replace additional tile (each)	2.00
Furnishings:	
Chair (upholstered)	
Clean	25.00
Replace cushion (each)	20.00
Re-upholster chair	100.00
Chair (rocker)	
Re-upholster	90.00
Couch (upholstered)	
Clean	30.00
Replace cushion (each)	20.00
Re-upholster couch	135.00
Dining room table	110.00
Dining room chairs	45.00
Kitchen cabinets	
Refinish/repaint – upper/lower	40.00
Refinish/repaint – total	75.00
Lights:	
Bathroom fixture – replace	25.00
Kitchen fixture – replace	45.00
Fixture repair	15.00
Switch/outlet	15.00
Switch/outlet – cover plate	5.00
Mattress/Mattress Pad:	
Box spring	50.00
Pad – twin	7.50
Smoke Detector - Replace (including conduit)	85.00
Walls (paint):	
Each wall	40.00
Room:	
Bedroom	80.00
Bathroom	60.00
Living room	125.00
Complete Apartment	
One bedroom	400.00
Two bedroom	510.00
Townhouse	600.00
Walls (repair):	15.00
Walls (wash):	20.00
Windows/Screens/Blinds:	
Window - Replace	Cost plus labor
Window Screen - Replace	30.00
Window Screen - Repair	20.00

APPENDIX H

NORTHERN CENTER ROOM RENTAL FEES

Rate determination is done by using the following criteria:

Partial = 4 hours or less rental time, All Day = more than 4 hours rental time

Conference Room Name	Size of Room - Total Sq. Feet	On-Campus	On-Campus	Off-Campus	Off-Campus	Off-Campus	Off-Campus	Wedding Reception Private All Day
		Univ. Dept. Day	Univ. Dept. All Day	Non-Profit Day	Non-Profit All Day	Private Day	Private All Day	
Ballroom I	2,879	130.00	200.00	195.00	300.00	260.00	400.00	600.00
Ballroom II	2,966	130.00	200.00	195.00	300.00	260.00	400.00	600.00
Ballroom III	2,966	130.00	200.00	195.00	300.00	260.00	400.00	600.00
Ballroom IV	2,802	130.00	200.00	195.00	300.00	260.00	400.00	600.00
Grand Ballroom	11,613	520.00	800.00	780.00	1,200.00	1,040.00	1,600.00	2,400.00
Pre-function area - 1st floor	4,200	85.00	125.00	125.00	190.00	165.00	250.00	300.00
Pre-function area - 2nd floor	5,143	130.00	200.00	195.00	300.00	260.00	400.00	500.00
Peninsula I	1,047	65.00	100.00	100.00	150.00	130.00	200.00	250.00
Peninsula II	2,360	100.00	150.00	145.00	225.00	195.00	300.00	350.00
Peninsula III	320	40.00	65.00	60.00	95.00	80.00	125.00	N/A
Peninsula IV	564	50.00	75.00	75.00	115.00	100.00	150.00	N/A
Peninsula V	844	60.00	85.00	85.00	130.00	115.00	175.00	N/A
Founders Room	1,328	90.00	140.00	135.00	205.00	180.00	275.00	300.00
Executive Conference Room	1,130	175.00	250.00	250.00	375.00	325.00	500.00	N/A

Room rental includes tables, chairs, microphone with podium and table linens. Staging and dance floor available.

Executive Conference Room includes board table with seating for 18.

Wedding reception includes room rental, event coordinator services, tables, chairs, staging, setup/cleanup, dance floor, cake-cutting with flatware and plates, and all table linens including skirting for head table.

Other Rooms	On-Campus	Off-Campus	Off-Campus	Off-Campus	Off-Campus	
	Univ. Dept. Partial/All Day	Non-Profit Partial Day	Non-Profit All Day	Private* Partial Day	Private* All Day	
Guest Room 2207 & 2209 (double)	60.00	65.00	80.00	70.00	90.00	
Overtime Rates (per hour)	30.00	55.00	55.00	55.00	55.00	

Event Deposit: An event deposit is required in order to confirm and hold a reservation for wedding receptions, class reunions, and similar events that are not sponsored by Northern Michigan University.

APPENDIX I

NORTHERN CENTER – A.V. EQUIPMENT & OTHER CHARGES

Equipment	On-Campus Student	On-Campus Univ. Dept	Off-Campus Non-profit	Off-Campus Profit
Installed AV Equipment				
Ballrooms - 4 screens	315.00	450.00	675.00	900.00
Ballrooms -3 screens	245.00	350.00	525.00	700.00
Ballrooms - 2 screens	175.00	250.00	375.00	500.00
Ballrooms - 1 screen	105.00	150.00	225.00	300.00
Peninsula 2 - 2 screens	105.00	150.00	225.00	300.00
Founders/Peninsula 1 - 1 screen	90.00	125.00	190.00	250.00
Peninsula 3,4 & 5 - flat panel display	35.00	50.00	75.00	100.00
Executive Conference Room	140.00	200.00	300.00	400.00
Miscellaneous:				
Flipchart w/paper	15.00	15.00	20.00	25.00
Telephone line and/or equipment	40.00	40.00	50.00	60.00
Grand piano	65.00	65.00	95.00	125.00
Table in comidor	15.00	15.00	25.00	35.00
Dance Floor				
Up to 72 4' x 4' pieces	75.00	75.00	150.00	175.00
Registered student organizations are normally not charged for equipment managed by the Northern Center. Complex orders which require special equipment or technical work and/or those which exceed the Northern Center's inventory may be subject to charges. Equipment ordered through the Audio Visual Services department will be subject to applicable charges. Use of equipment outside the Northern Center is subject to a 100% increase in rental rate.				
Fumishings				
All Tables (8', 6' or round)				
First day (each, per day)				2.50
Each Additional Day (each, per day)				0.75
Chairs (metal, cushioned, stacking)				
First Day (each, per day)				0.75
Each Additional Day (each, per day)				0.25
Risers (8" or 16")				
First Day (each, per day)				2.50
Each additional day (each, per day)				0.75
Note: Use of equipment outside the Northern Center is subject to a 100% increase in rental rate and is subject to availability. Transportation arrangements for furniture used outside of the Northern Center must be made through Northern Center & Event Services. Additional fees for vehicle use and labor may apply.				
The establishment of a charge for equipment/furniture rental rate does NOT imply that the Northern Center is in the market to rent equipment on a regular basis. It should be noted that equipment purchased with Northern Center funds is intended to support student programs, banquets, conferences, and other events held in the Northern Center. In emergency situations when an NMU department is not able to secure an adequate supply of tables and/or chairs for a University event, and tables and/or chairs are not required in the Northern Center, the Director or Assistant Director of the Northern Center may authorize rental. NMU policy precludes the Northern Center Operations staff from loaning or renting equipment to off-campus organizations or individuals.				

APPENDIX J

LEARNING RESOURCES DIVISION – RATE SHEET

Activity or Service	Student	Internal	Non-Profit	Commercial ^
Labor (per hour)				
Staff	40.00	40.00	45.00	50.00
Student	20.00	20.00	22.50	25.00
<i>Overtime rate = hourly rate x 1.5</i>				
Production Facilities				
Non-linear edit suite	21.00	30.00	45.00	60.00
Studio A (includes control)	175.00	250.00	375.00	500.00
Studio A audio only (per hour)	10.50	15.00	22.50	30.00
EFP Package (camera, recorder, lights)	21.00	30.00	45.00	60.00
EFP Package (same as above with	35.00	50.00	75.00	100.00
PC computer editing	10.50	15.00	22.50	30.00
Three camera mobile unit	420.00	600.00	900.00	1,200.00
HD Video Camera	70.00	100.00	150.00	200.00
Tripod	5.25	7.50	11.25	15.00
Duplication/Conversion				
DVD Duplication	2.45	3.50	5.25	7.00
DVD Production (labor charges apply)	2.45	3.50	5.25	7.00
DVD Recording/Conversion	4.20	6.00	9.00	12.00
VHS Recording/Conversion	4.20	6.00	9.00	12.00
CD Duplication	1.75	2.50	3.75	5.00
Video Record/Playback Equipment				
Blu-ray Player	14.00	20.00	30.00	40.00
Television/Video Projection				
Flat Panel TV	21.00	30.00	45.00	60.00
Lighting Equipment				
Jamrich 110 Stage Wash	35.00	50.00	75.00	100.00
Standard LED Lighting - 4 Light	17.50	25.00	37.50	50.00
Standard LED Lighting - 8 Light	35.00	50.00	75.00	100.00
Standard LED Lighting - 12 Light	52.50	75.00	112.50	150.00
Premium Lighting - 4 Light	43.75	62.50	93.75	125.00
Premium Lighting - 8 Light	87.50	125.00	187.50	250.00
Premium Lighting - 16 Light	175.00	250.00	375.00	500.00
Premium Lighting - 24 Light	245.00	350.00	525.00	700.00
Premium Lighting - 32 Light	315.00	450.00	675.00	900.00
Lowell Lighting Kit	21.00	30.00	45.00	60.00
Source 4 Ellipsoidal	4.20	6.00	9.00	12.00
Source 4 PAR or Altman Fresnel	2.80	4.00	6.00	8.00
10" x 10" x 6' truss	5.25	7.50	11.25	15.00
16" x 16" x 10' truss	12.25	17.50	26.25	35.00
20' crank stage lift	26.25	37.50	56.25	75.00
Follow spot	21.00	30.00	45.00	60.00
Commencement package (less truss and	420.00	600.00	900.00	1,200.00
House PA/Amplifiers				
In-house system	8.75	12.50	18.75	25.00
Power amplifier (Crest, Crown, QSC, Gruppen)	14.00	20.00	30.00	40.00
Sound Package #1 (4-KF650/sub, 4	420.00	600.00	900.00	1,200.00
Sound Package #2 (4-KF650, 2 mon)	280.00	400.00	600.00	800.00
JXJ 1100 Renkus Heinz PA only	140.00	200.00	300.00	400.00
JXJ 1100 Base PA system only	80.00	120.00	180.00	240.00

Mixers				
Shure 4-channel	3.50	5.00	7.50	10.00
Mackie 1402 mixer	10.50	15.00	22.50	30.00
Digital audio mixer	70.00	100.00	150.00	200.00
Venue SC48 Digital Mixer	105.00	150.00	225.00	300.00
Speakers				
Anchor speaker	7.00	10.00	15.00	20.00
Passive speaker	14.00	20.00	30.00	40.00
Powered speaker	17.50	25.00	37.50	50.00
EAW SM-100 floor monitor	21.00	30.00	45.00	60.00
EAW JF290z	21.00	30.00	45.00	60.00
EAW KF650e	42.00	60.00	90.00	120.00
EV-QRX 218 subwoofer	28.00	40.00	60.00	80.00
Lecterns				
Floor lectern	14.00	20.00	30.00	40.00
Microphones				
Dynamic mic (Shure 58, 57)	3.50	5.00	7.50	10.00
Condenser (Beta 87, Crown)	5.25	7.50	11.25	15.00
Wireless UHF (Inc. lav & handheld)	21.00	30.00	45.00	60.00
Wireless UHF rack (10 units - lavs)	140.00	200.00	300.00	400.00
Direct box	3.50	5.00	7.50	10.00
Projection Equipment				
Data projector (2,000 - 3,000 Lumen)	38.50	55.00	82.50	110.00
Slide projector	10.50	15.00	22.50	30.00
Overhead	10.50	15.00	22.50	30.00
Document Camera	10.50	15.00	22.50	30.00
Extron Scaler	52.50	75.00	112.50	150.00
Data projector (Sanyo)	157.50	225.00	337.50	450.00
Screens				
Tripod screen (5-8 ft)	14.00	20.00	30.00	40.00
Fastfold screen (7.5 x 10)	28.00	40.00	60.00	80.00
Fastfold screen (9 x 12)	35.00	50.00	75.00	100.00
Truss screen (15x20)	52.50	75.00	112.50	150.00
<i>(no screen charge if permanently mounted in room)</i>				
Audio Recorders/Players				
CD player	7.00	10.00	15.00	20.00
Digital audio recorder	21.00	30.00	45.00	60.00
Portable Audio Rack	52.50	75.00	112.50	150.00
Computer				
Laptop or PC	21.00	30.00	45.00	60.00
Miscellaneous				
Minimum materials	2.10	3.00	4.50	6.00
Video distribution amp	10.50	15.00	22.50	30.00
Audio snake 8x4x100'	10.50	15.00	22.50	30.00
Audio snake 32x8x100'	21.00	30.00	45.00	60.00
Driverack (EQ, FX, comp)	42.00	60.00	90.00	120.00
Mediasite Live Box	70.00	100.00	150.00	200.00
Mediasite Live Package (MSL, cam,	140.00	200.00	300.00	400.00
Film Showing - JXJ 1100	175.00	250.00	375.00	500.00
Film Showing JXJ1100 - Campus	80.00			
IMS Classroom (5 or more rooms)	21.00	30.00	45.00	60.00
Vehicles (use per mile)	0.58	0.58	0.58	0.58
Berry Events Center Video Board (per	-	0.00	50.00	75.00

Videoconferencing Equipment				
Clear One Audio Conference XAP-TH2	21.00	30.00	45.00	60.00
Cisco C40 Video Conference Codec	87.50	125.00	187.50	250.00
Fixed web cam and speaker phone kit	17.50	25.00	37.50	50.00
PTZ web cam and speaker phone kit	35.00	50.00	75.00	100.00
Streaming encoder/recorder	70.00	100.00	150.00	200.00
Zoom Webinar	70.00	100.00	150.00	200.00
Zoom Room Cart	87.50	125.00	187.50	250.00
Videoconferencing (per hour)				
Facility Flat Fee-LRC111A	28.00	40.00	60.00	80.00
Facility Flat Fee LRC109 & LRC111B	70.00	100.00	150.00	200.00
Bridging (per port)	7.00	10.00	15.00	50.00
<p><i>Multi-day multiplier (student, internal, non-profit)</i></p> <p><i>1 day up to 1 week = 1 x rate; 1 week up to 2 week = 2 x rate; 2 week up to 3 week = 3 x rate;</i></p> <p><i>3 week up to 1 month = 4 x rate</i></p>				
<p><i>Multi-day multiplier (commercial)</i></p> <p><i>1 day = 1 x rate; 2 day = 1.5 x rate; 3 day = 2 x rate; 4 day = 2.5 x rate, 1 week = 3 x rate; 2 week = 4 x rate;</i></p> <p><i>3 week = 5 x rate; 1 month = 6 x rate</i></p>				
<p>Tower Rental - Rental Charge for tower use is available at rates to be determined individually after considering present tower wind loading factors, height, size instrument to be mounted and diameter of waveguide. Individual rates will be negotiated by the staff of Learning Resources and approved by the Vice President for Finance and Administration.</p>				
<p>^Use/Rental in a bonded building requires prior review and authorization.</p>				

APPENDIX K

MONTHLY COPIER RATES FOR MULTIFUNCTION MACHINES

Black and White Copier (with stapler)

Annual Click Range	25 PPM	35 PPM	45 PPM
1 - 10,000	93.00	95.00	131.00
10,001 - 20,000	104.00	109.00	144.00
20,001 - 30,000	118.00	123.00	157.00
30,001 - 40,000	133.00	138.00	170.00
40,001 - 50,000	147.00	152.00	183.00
50,001 - 60,000	161.00	166.00	196.00
60,001 - 80,000	190.00	195.00	223.00
80,001 - 100,000	218.00	223.00	249.00
100,001 - 120,000	247.00	252.00	275.00
120,001 - 140,000	275.00	280.00	301.00
140,001 - 160,000	304.00	309.00	327.00
160,001 - 180,000	333.00	338.00	353.00
180,001 - 200,000	361.00	366.00	380.00
200,001 - 220,000	390.00	395.00	406.00
220,001 - 240,000	418.00	423.00	432.00
240,001 - 300,000	504.00	509.00	511.00
300,001 - 400,000	647.00	652.00	641.00
Overage Click Charge			
1 - 10,000	\$0.127/click		
10,001 - 30,000	\$0.075/click		
30,001 - 60,000	\$0.054/click		
60,001 - 120,000	\$0.036/click		
120,001 - 400,000	\$0.028/click		

APPENDIX L	
ADDITIONAL SERVICES & EQUIPMENT	
EVENTS - RECREATIONAL SERVICES/ATHLETIC FACILITIES	
Equipment Fees	Rate
Tables (6' or round) (each)	5.00
Chairs (each)	1.00
Tablecloths (each)	4.95
Stage (4x8 section, 32" high - includes one stairway) (each)	15.00
Complete stage (20'x40', 32" high - includes two stairways)	300.00
Stage handicap accessible ramp	100.00
Electrical hook up (each)	5.00
Extension cord (each)	5.00
Booth curtain/back drop - 8x12 back drop only (each)	35.00
Booth curtain - 3x12 side only (each)	20.00
Booth curtain/back drop & 2 sides (10x10 booth) (each)	60.00
Podium (each)	25.00
Facility storage space	13.50/square foot
Athletic equipment (basketball hoops, volleyball court, soccer nets, etc.)	Rates based on need
PEIF General Public Daily Locker Room Access	.00/person or 500.00 flat rate
Daily locker and towel rental	5.00
Berry Events Center locker room	100.00

APPENDIX M	
LIS/ARCHIVES	
UPLINK SERVICE FEES	
	Rate
Annual Membership Dues:	
Annual budget up to \$1,000	25.00
Annual budget \$1,000 - \$5,000	50.00
Annual budget \$5,000 - \$50,000	75.00
Annual budget \$50,000 and up	100.00
Service Charges:	
UPLINK provides all digitization of analog material, creation of metadata and creation of Islandora/DPLA records:	
Documents and photographs	
Estimated number of pages in collection 0-500 (per page)	0.20
Estimated number of pages in collection 501-4,999 (per page)	0.15
Estimated number of pages in collection 5,000+ (per page)	0.10
Audio-Visual	
Estimated length of recordings in hours 0-10 (per hour)	2.00
Estimated length of recordings in hours 10-50 (per hour)	1.50
Estimated length of recordings in hours 50+ (per hour)	1.00
UPLINK provides digitization of analog material and creation of Islandora/DPLA records:	
Documents and photographs	
Estimated number of pages in collection 0-500 (per page)	0.15
Estimated number of pages in collection 501-4,999 (per page)	0.10
Estimated number of pages in collection 5,000+ (per page)	0.05
Audio-Visual	
Estimated length of recordings in hours 0-10 (per hour)	1.00
Estimated length of recordings in hours 10-50 (per hour)	0.75
Estimated length of recordings in hours 50+ (per hour)	0.50
UPLINK creates item-level metadata and Islandora/DPLA records:	
Documents and photographs	
Estimated number of pages in collection 0-500 (per page)	0.15
Estimated number of pages in collection 501-4,999 (per page)	0.10
Estimated number of pages in collection 5,000+ (per page)	0.05
UPLINK enhances/standardizes the metadata created by the heritage organization and creates Islandora/DPLA records:	
Documents and photographs	
Estimated number of pages in collection 0-500 (per page)	0.10
Estimated number of pages in collection 501-4,999 (per page)	0.05
Estimated number of pages in collection 5,000+ (per page)	0.01
Advanced digital preservation of records with the MDPN LOCKSS network (up to 500 GB of material)	
	100.00