

**NORTHWEST MISSOURI STATE UNIVERSITY
SCHEDULE OF MISCELLANEOUS FEES
FY 23-24**

EFFECTIVE DATE: BEGINNING OF FALL SEMESTER; UNLESS OTHERWISE NOTED

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
ACT Prep Fee	100.00
Application Fee	
International Students	
International Student Application Fee for Educational Recruiters (Educational Recruiters: SS Consultants, I-20 Fever, Pravasa, Raj, Gee Bee, Lucas Scolari and Education Abroad Latin America)	50.00
International Shipping Fee (One Way)	100.00
Office Shipping Request: Domestic one way (July 1 start)	50.00
Passport Photo Services	5.00
Airport Pickup and Delivery	
Break & Semester Shuttles	25.00
Archives	
Reproduction Fees	
Walk-In/Onsite copy request (per basic image**)	0.25
Walk-In/Onsite copy request (per enhanced image***)	8.00
Remote/Offsite copy request (per basic image**)	0.50
Remote/Offsite copy request (per enhanced image***)	10.00
Shipping & Handling Charge (no charge for delivery via e-mail, package rate charges based on current postal charges)	postal rate
** Basic Image - paper copy, JPEG (200 dpi), PDF b/w (multipage PDF charged per page)	
*** Enhanced Image - production quality, JPEG (>200 dpi), PDF color (multipage PDF charged per page), TIFF file, other enhancements requested by patron (cropping, etc.), any manipulations which require additional staff time and labor to produce a good image (i.e. damaged photographs, oversized items, items requiring special handling).	
Media Use Fees	
Commercial (for-profit), non-scholarly and non-University publication or display (per image use)	60.00
Athletic Department	
Athletic Tickets	
<i>Ticket price includes sales tax as applicable</i>	
<i>Additional online processing/credit card fees paid to ticketing vendor directly</i>	
Football	
Season Tickets	
Football Reserved - price per game	19.00
Football Facility Fee	1.00
Single Game Ticket - Chairback / Advanced Online	
Football Reserved - Chairback	29.00
Football Facility Fee	1.00
Single Game Ticket - Chairback / Day of Game Box Office	
Football Reserved - Chairback	34.00
Football Facility Fee	1.00
Single Game Ticket - Railback / Advanced Online	
Football Reserved - Railback	24.00
Football Facility Fee	1.00
Single Game Ticket - Railback / Day of Game Box Office	
Football Reserved - Railback	29.00
Football Facility Fee	1.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Single Game Ticket - Reserved / Advanced Online	
Football Reserved	22.00
Football Facility Fee	1.00
Football Reserved / Foundation (any available seats)	22.00
Football Facility Fee	1.00
Football Reserved Employee Ticket - Advanced Online (Section A)	9.00
Football Facility Fee	1.00
Football Reserved - Advanced Online - Group Rate / +15 people	13.00
Football Facility Fee	1.00
Single Game Ticket - Reserved / Day of Game Box Office	
Football Reserved	24.00
Football Facility Fee	1.00
Single Game Ticket - General Admission / Standing Room Only	
Football General Admission (standing room only) Advanced Online	13.00
Football Facility Fee	1.00
Football General Admission (standing room only) Day of Game Box Office	15.00
Football Facility Fee	1.00
Football Employee General Admission (standing room only) Advanced Online	7.00
Football Facility Fee	1.00
Football General Admission (standing room only) Advanced Online - Group Rate / +15 people	7.00
Football Facility Fee	1.00
Student General Admission (K-12 & visiting school with valid ID) Advanced Online	9.00
Football Facility Fee	1.00
Student General Admission (K-12 & visiting school with valid ID) Day of Game Box Office	11.00
Football Facility Fee	1.00
Northwest Student (regular session)	ID
Football Convenience Fee - E-Ticket Delivery	
Football Convenience Fee - Will Call	10.00
Basketball	
Single Game Ticket	
Basketball Chairback, Reserved - Advanced Online	20.00
Basketball Chairback, Reserved - Day of Game Box Office	22.00
Basketball Railback, Reserved - Advanced Online	15.00
Basketball Railback, Reserved - Day of Game Box Office	17.00
Basketball General Admission - Advanced Online	12.00
Basketball General Admission - Day of Game Box Office	14.00
Youth (K-12)/Employee/Senior Citizens (Age 60+) - Advanced Online	7.00
Youth (K-12)/Employee/Senior Citizens (Age 60+) - Day of Game Box Office	9.00
Basketball General Admission - Advanced Online Group Rate (+10 people)	5.00
Northwest Student (regular session)	ID
Season Tickets - General Public	
Basketball Chairback, Reserved - price per event	14.00
Basketball Railback, Reserved - price per event	12.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Basketball General Admission - price per event	10.00
Season Tickets - Faculty/Staff	
Basketball Chairback, Reserved - price per game	12.00
Basketball Railback, Reserved - price per game	10.00
Basketball General Admission - price per game	10.00
Basketball Convenience Fee - E-ticket Delivery	
Basketball Convenience Fee - Will Call	10.00
Volleyball/Track - General Admission	
Single Game Ticket - Advanced Online	5.00
Single Game Ticket - Day of Game Box Office	8.00
Youth (K-12)/Employee/Senior Citizens (Age 60+) - Advanced Online	3.00
Youth (K-12)/Employee/Senior Citizens (Age 60+) - Day of Game Box Office	5.00
Agricultural Learning Center	
Expo Area per hour	400.00
Expo Area per day	1,200.00
Classroom/Meeting room per hour	50.00
Classroom/Meeting room per day	150.00
Student Manager per hour if needed during event	12.00
Special event Supervisor for event if needed per hour	20.00
University Custodian per hour if needed	20.00
University security if needed	150.00
Labor for set-up/tear down per hour	25.00
Additional Equipment needs	Cost
Replacement for damages	Cost
Camps/Clinics and Contests	
Agriculture Contest	
Per Individual fee (to cover cost of specific scan cards)	7.00
Athletic and Other Camps	market driven
Career Services Fees	
Career Day Registration Fee	250.00
Late Registration	275.00
Electricity	50.00
College Fair Fee	50.00
Computing Services Department	
Printing	
Laser/page - black/white	0.10
Laser/Page - Black/white 11x17	0.20
Laser Color/page	0.25
Laser Color/page 11x17	0.50
Printing Services	
<i>Please contact Mail & Printing Services x1109</i>	
<i>Any additional services can be quoted based on cost</i>	
Black & White, per side	
8.5"x11" White or Pastel text stock	0.030
8.5"x14" White text stock	0.035
11"x 17" White text stock	0.050
8.5"x11" White or Pastel cover stock	0.065
Color, per side	
8.5"x11" White text stock	0.100
8.5"x14" White text stock	0.120
11"x 17" White text stock	0.150
8.5"x11" White cover stock	0.200
8.5"x11" Accent text stock	0.150

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
8.5"x14" Accent text stock	0.170
11"x17" Accent text stock	0.200
12"x18" Accent text stock	0.250
8.5"x11" Accent cover stock	0.250
8.5"x14" Accent cover stock	0.280
11"x17" Accent cover stock	0.300
12"x18" Accent cover stock	0.350
8.5"x11" Glossy text stock	0.170
8.5"x14" Glossy text stock	0.190
11"x17" Glossy text stock	0.220
8.5"x11" Glossy cover stock	0.270
8.5"x14" Glossy cover stock	0.300
11"x17" Glossy cover stock	0.320
Posters, per foot	
24" (regular or glossy)	5.000
36" (regular or glossy)	6.000
42" (regular or glossy)	7.000
NCR, per set	
2 part	0.180
3 part	0.200
4 part	0.250
Coil or spiral binding, per book	0.500
Plastic report covers, per cover	0.500
Lamination, per foot	1.250
Cutting, per cut, per sheet	0.010
2 or 3 Hole punch, per sheet	0.010
Letter, brochure, half, or newsletter folding, per sheet	0.010
Saddle stitch or hand folding, per set	0.050
Mailing Services, each	
Hand folding or envelope printing	0.050
Label or tab affixing	0.025
Hand inserting or address printing	0.020
Folding or inserting	0.010
Printed sheet of labels, per sheet of 20	0.300
Copies on departmental copiers	
Black & White, per side	
8.5"x11"	0.040
Color, per side	
8.5"x11"	0.100
Dining Rates - for Bearcat Commons (no meal plan)	
Breakfast	8.20
Lunch	9.60
Dinner	10.70
Faculty/Staff meal rate	6.00
Dual Credit Program	
Student withdraw fee	50.00
Leet Early Childhood Center	
Leet Center Annual Enrollment Fee	50.00
Early Care & Education - Infant Toddler (6 weeks to 3 years old)	
Infant Toddler Program (6:30 a.m. - 5:30 p.m.) per month for 12 months	1,000.00
Infant Toddler Program - Late enrollment guide per month	
4 weeks (15-20+ days)	1,000.00
3 weeks (11-14 days)	750.00
2 weeks (6-10 days)	500.00
1 week (1-5 days)	250.00
Early Care & Education - Preschool (3 years - 6 years old)	
School Day Program (7:30-3:00 p.m.)	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
5-day (Daily) School Day Program per month for 10 months	428.00
Full-Day Program (with Extended Day) (7:30-5:30 p.m.)	
5-day (Daily) Full-Day Program per month for 10 months	524.00
Childcare (on school dismissal days) and Bearcat Club Fees	
Snow/Vacation Fun Day (daily rate for HM/Leet school day program)	35.00
Hourly rate for Bearcat Club Fees	5.00
Late Fee per minute (after 5:30 p.m.)	1.00
Lunch/estimate (Sodexo Contract determines rates)	
Childcare and Pre-Kindergarten	2.70
Kindergarten and school-age	3.05
Adult	5.00
Extra Milk	0.50
Holiday/Special Adult Price	5.30
Facility Fees	
Athletic Fields/Ryland Milner Complex	
Facility Rental fees for Non-University Non-Profit Groups	
Groups outside Nodaway county or Groups charging entrance fees for profit will be charged twice the amount listed or 12% of gross, whichever is greater.	
Non-Refundable Deposit (App. to Cost - 1/2 or full day)	225.00
Bearcat Stadium (football only)	1,000.00
Bearcat Stadium (track only)	500.00
Lamkin Activity Center Arena	
Full Day	1,000.00
Hourly	100.00
Lamkin Activity Center Basement	
Full Day	150.00
Hourly	20.00
Bearcat Soccer Pitch	
Full Day	500.00
Hourly	50.00
Bearcat Baseball Field	
Full Day	750.00
Hourly	75.00
Bearcat Softball Field	
Full Day	500.00
Hourly	50.00
Martindale Gym	
Full Day	500.00
Hourly	50.00
Dance Studio	
Full Day	100.00
Hourly	20.00
Classroom (LAC, MH, FFC)	
Full Day	125.00
Hourly	25.00
Studio Rental (FFC, MH301)	
Full Day	125.00
Hourly	25.00
Additional Charges	
Student Manager per hr if needed during activity	12.00
University Custodian per hr if needed during activity	20.00
Labor for set-up/tear-down, cost billed	Cost
Equipment Needs	Cost
University Events--Special Event Supervisor per hour	20.00
Campus Recreation Facilities	
Hughes Fieldhouse & Student Recreation Center	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Facility rental fees for Non-University Non-Profit Groups	
Groups outside Nodaway county or Groups charging entrance fees for profit will be charged twice the amount listed or 12% of gross, whichever is greater.	
Non-Refundable Deposit (App. to Cost - 1/2 or full day)	225.00
Summer Camp Facility Use (Student Recreation Center, Foster Fitness Center, Hughes Fieldhouse)	
Camper fee per camper per day	2.00
Additional Charges	
Student Manager per hr if needed during activity	12.00
University Custodian per hr if needed during activity	20.00
Labor for set-up/tear-down, cost billed	Cost
Equipment Needs	Cost
University Events--Special Event Supervisor per hour	20.00
Hughes Fieldhouse	
Full Day	1,000.00
Hourly	125.00
Hourly 1/2 Turf	60.00
Hourly-Track	70.00
Hourly Tennis (1 court)	25.00
Hourly Classrooms	25.00
Student Recreation Center	
Full Day	450.00
Hourly	60.00
Hourly-Basketball/Volleyball Court	25.00
Hourly-Racquetball/Tennis Court	15.00
Lock-in (Partial use - up to 4 hours)	250.00
Foster Fitness Center & Recreation Center Memberships	
Full-Time Northwest Student	Free
Full-Time Northwest Employee/Spouse	Free
Northwest Retired Employee/Northwest Affiliate*/Northwest Employee Dependent**	
Annual	120.00
Month Pass	20.00
Day Pass	5.00
*Northwest Affiliate: Sodexo staff or a Northwest contracted service provider	
**Northwest Employee Dependent 18-26 years old. All fees apply to membership type and services provided.	
Fitness Classes/Personal Training	
Group Exercise	
Block (7 weeks)	30.00
Semester	60.00
Semester (if 2 sign up)	50.00/student
Semester (if 3 sign up)	45.00/student
Semester (if 4 sign up)	40.00/student
Personal Training Pricing	
1 client	60.00/6 sessions
2 clients	60.00/8 sessions
3 clients	60.00/10 sessions
4 clients	60.00/12 sessions
Amenity Services	
Towel Service (per semester)	40.00
Locker Service (per semester)	20.00
NOTE:	
Fitness & Recreation Center/year - Annual Memberships are one year from date of purchase	
All passes purchased are non-refundable.	
No one under 18 admitted to recreation center without Northwest ID.	
Effective June 2015, only established community members will be grandfathered membership privileges at published rates and must maintain concurrent annual membership to maintain privileges.	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Community Programs - Facilities usage (\$50 deposit/\$50 per hour)	50.00
Dance	40.00
Mozingo Outdoor Education & Recreation Area (MOERA)	
Challenge Course/Climbing Structures	
1/2 Day (3 hour program)	
Non-profit Groups/cost per group of 8	
1-8 participants	300.00
9-16 participants	550.00
17-24 participants	800.00
25-32 participants	1,000.00
Corporate/for-profit groups/cost per group of 8	
1-8 participants	400.00
9-16 participants	750.00
17-24 participants	1,100.00
25-32 participants	1,450.00
User Fees/Rentals (Sales tax included where applicable)	
MOERA Building Use (\$30 deposit):	
One-Half Day	75.00
Full-Day	125.00
Archery Equipment Rental	50.00
Monthly Archery Shoot	15.00
Canoe/Kayak per hour, per participant (minimum of 4 participants and 2 hours, \$80)	10.00
Field Archers Membership (annual pass) or \$3 per day	25.00
Trap/round (includes 25 targets, no ammunition or shotguns available)	10.00
Performing Arts Facilities	
Charles Johnson Theater	
Stage & seating area - performance or presentation/day (Non-University)	425.00
<i>Per Hour</i> Stage & seating area - performance or presentation/day > 5 hours (University Groups)	25.00
Stage & seating area - performance or presentation/day (Local Groups)	300.00
On-duty student technician *** (all categories)	12.00
Equipment fee	Cost
Ron Houston Center for the Performing Arts	
Mary Linn Performing Arts Center:	
Stage & seating area - performance or presentation/day (Non-University)	600.00
<i>Per Hour</i> Stage & seating area - performance or presentation/day (University Groups)	35.00
Stage & seating area - performance or presentation/day (Local Groups)	375.00
Use of foyer/lobby independent of theater/day (Non-University)	100.00
Use of foyer/lobby independent of theater/day (Local Groups)	50.00
On-duty student technician *** (all categories)	12.00
Equipment fee (all categories)	Cost
Studio Theater	
Stage & seating area - performance or presentation/day (Non-University)	425.00
<i>Per Hour</i> Stage & seating area - performance or presentation/day (University Groups)	25.00
Stage & seating area - performance or presentation/day (Local Groups)	300.00
Use of foyer/lobby independent of theater/day (Non-University)	100.00
Use of foyer/lobby independent of theater/day (Local Groups)	50.00
On-duty student technician *** (all categories)	12.00
Equipment fee (all categories)	Cost
College Park Pavilion & Shelter	
Stage & seating area - performance or presentation/day (Non-University)	500.00
Stage & seating area - performance or presentation/day (Local Groups)	250.00
<i>Per Hour</i> Pavilion Indoor Area \$100/hour up to 3 hours; then full-day rate of \$300	\$100/hr; \$300 daily
On-duty student technician *** (all categories)	12.00
Equipment fee (all categories)	Cost
Community Groups: 25-100% discount of established rate (University may be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Miscellaneous Fees (all categories)	
<i>Per Hour</i> Design Services (lighting, scenic, sound or other)	20.00
Group Classifications-	
University Groups - recognized members of the university community, university community participants	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
or community service participants	
Local Groups - Nodaway County groups, local participants, or personal use (w/university affiliation)	
Important notes-	
***University groups are allowed a total of 5 hours per event without being charged the hourly rate. This includes rehearsal and/or planning. Technical support which is included in the rental price: Sound, up to two (2) microphones of any type and power-up of the sound system. Lighting, full-stage lighting with no color. Drapery, to include the standard hanging plot of legs, travelers and borders.	
***One (1) technician for up to five (5) hours per event. This five (5) hours includes setup and tear-down of equipment. This is per EVENT, not per day. Any requirements above this will be charged according to the above pay scale. Staffing decisions will be made solely by the Performance Facility Manager taking into account safety of the patrons & employees, protection of the facility and needs of the event or presenter (in that order).	
Northwest Kansas City - Gladstone	
Room availability will be contingent upon University scheduled activities or classes and previously received requests for space. All Northwest Missouri State University classroom needs will have precedent over all other requests for room usage.	
Business, Personal, and Non-University Business usage:	
Single Room during office hours: \$60 hourly; \$200 half day rate; then full-day rate:	350.00
Both Rooms during office hours: \$85 hourly; \$265 half day rate; then full-day rate:	450.00
Additional: Office hours are Monday through Friday from 8:00 am to 5:00 pm. After hours are \$20/hour and require an AV Technician. AV Technician on-site rate \$25/hour, 2 hour minimum	
Exceptions/Adjusted rates: Non-Profit Organizations receive 10% discount	
Classrooms: All Academic (including labs, etc., unless otherwise noted)	
Full Day	50.00
Half Day	30.00
Hourly	10.00
Brown Hall Gymnasium	
Available only after reg. building hrs. (Activity area only)	100.00
Staffing fee/hour*	12.00
B.D. Owens Library Reservation Fees	
Reservation Categories:	
Internal University Groups: No Charge (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Student Organization Groups: 50% discount of established rate (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Alumni/Employee/Military: 25% discount of established rate (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Novel Grounds	\$200/hr
Cancellation fee - written notice received at least 3 months prior to event	Full Refund
Cancellation fee - written notice received less than 3 months prior to event	50% Refund
<i>Reservations available Friday and Saturday evenings after 5:30 p.m. when university in session</i>	
Student Union and Station Reservation Fees	
Reservation Categories:	
Internal Groups: No Charge - Members of the University Community or Student Org. Groups (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Alumni/Employee/Military: 25% discount of established rate (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Community Groups: 25-100% discount of established rate (May be required to pay on-duty Student Tech Fee & Event Set-up Costs)	
Cancellation fee	25.00
Late reservation fee	25.00
J. W. Jones Union Facilities	
Ballroom - \$350/hour up to 3 hours; then full-day rate:	1,400.00
Balance due at least one week prior to event	

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Ballroom cancellation fee (written notification received at least 3 months prior to event)	full refund
Ballroom cancellation fee (issued if less than 3 months from event)	50% of rate
Small Meeting Rooms - \$50/hour up to 3 hours; then full-day rate:	200.00
Large Meeting/Dining Rooms-\$100/hour up to 3 hours; then full-day rate:	400.00
The Station - (Food/Catering-see Catering Manager)	
Meeting rooms	
East Room - \$50 up to 3 hours, then full-day rate:	200.00
West Room - \$50 up to 3 hours, then full-day rate:	200.00
Center Room - \$50 up to 3 hours, then full-day rate:	200.00
All Three Rooms - \$150 up to 3 hours, then full-day rate:	750.00
Executive Room - \$50 up to 3 hours, then full-day rate:	150.00
additional setup support fee per hour	12.00
Portable Speaker unit rental: \$25 up to 6 hours, then full-day rate:	150.00
Exceptions:	
Others at discretion	
<i>These fees not subject to the above reservation categories, i.e. all pay 100%</i>	
<i>Note: Event Set-up Costs/Service Fee includes set up, cleanup, staff service/technical support/AV equipment, and parking</i>	
Facility Event Set-Up	
<i>Contact Facility Services at extension x1183 for availability and pricing options</i>	
University Event Usage	
Propane Fuel Tank Refill	75.00
Finance Office Processing	
Marketplace Stores - varying fee based on product or service	Cost
International Agent Processing fee	75.00
International Wire Transfer Fee	75.00
Equipment Breakage/Damage/Loss	Cost
Student Materials (sales tax applicable)	Cost
Lab Manuals (prepared locally), Class Projects, etc. -Cost + Sales Tax	Cost + sales tax
Locker Rental - Colden Hall/Semester	10.00
Fine & Performing Arts Department	
Show Choir Festival	200.00
NAfME MS/JH Festival	
Solo	8.00
Ensemble	10.00
Jazz Festival	
Bands	300.00
Combos	200.00
Yuletide Feast Tickets	market rate
Bearcat Marching Band Flip folder and lyre (as needed)	25.00
Bearcat Marching Band Uniform	500.00
Colorguard Uniforms (as needed)	100.00
Dry Cleaning for Choir Tuxedo, Band Tuxedo, or Marching Band Uniform	cost
Replacement Costs for Concert and Marching Band Supplies	Repl. Cost
Gaunt House Events	
<i>Contact the President's Office at extension x1110 for reservation and pricing options</i>	
Graduation Fee (Includes Tassel)	
Cap & Gown Rental - Fac. & Adm. (includes sales tax)	Cost
Greek Active Member Assessment Fee - per semester fee	30.00
Horace Mann Elementary	
Transitional Kindergarten Tuition - per month rate for August - May (10 months)	428.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Grades K-6 Tuition - per month rate for August - May (10 months)	285.00
sibling discount of 10% is available to all Horace Mann families	
Grade K-6 Tuition for summer if not enrolled Aug-May (4 week Summer program)	300.00
Meals/meal - (Sodexo Contract determines rates - estimate)	
Childcare & Pre-Kindergarten	2.70
Kindergarten and school-age	3.05
Adult meals	5.00
Extra Milk	0.50
Holiday/Special Adult Price	5.30
Institutional Research	
Per hour data fee for Non-Northwest Requests (2 Hour Minimum), hourly rate charged for	labor cost
IR staff completing request	
Library	
Library Borrower Card	
Individual without Maryville Card - 1st Year	20.00
After first year/yr.	10.00
Faculty/Staff	Repl. Cost
Horace Mann Library Fines	
Unreturned book (after 30 days)	Repl. Cost
Parking Permit	
100% refund for withdrawal by 25% refund deadline date related to full-semester courses	
Faculty/Staff	
Personal Funds	
September - August	90.00
January - August	70.00
May - August	50.00
Fitness Center Members/semester	30.00
Recreation Club Members/semester	30.00
Other non-students not members of any campus prog./tri.	40.00
RV Parking	
Daily rate	75.00
Football Season rate	250.00
Performing Arts Tickets	Market
CAPS Tickets	Market
Homecoming Tickets	Market
Music Productions Tickets	Market
Music Concert Tickets	Market
Theater Tickets	Market
President's Office	
Paper Copies of Board Minutes - min/set - per statute: \$.10/page plus	\$.10/page +
research and supplication fees at the hourly rate to pay for clerical staff	labor
Professional Development Training	
Career Pathing	
Maryville Chamber of Commerce Member - per session	25.00
Non-Chamber Member - per session	40.00
Client Based Seminars	Market
Professional Development (non-credit) Enrollment Fee	40.00
Transcript Fee	
Northwest Missouri Community College	5.00
Tarkio College	5.00
Residential Life	
Full-time staff refundable deposit	100.00
Room Rental-Guest Room (includes sales tax)	
Break Stay - Daily	4.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Overnight guest rooms - Single	50.00
Long term/week	300.00
Guest Apartment - 1 bedroom (per month)	500.00
Guest Apartment - 2 bedroom (per month)	600.00
Guest Apartment - 3 bedroom (per month)	750.00
Willow Apartment - Daily	70.00
Willow Apartment - Weekly	420.00
Room Rental-nightly for Camps and students/bed	
Double	
Highrises	18.00
Modified Suites	21.00
Single	
Highrises	22.00
Modified Suites	27.00
Forest Village Apartments	32.00
Storage Room (per week)	26.00
Summer Camp Barcoded ID (per ID issued)	1.00
Linen Service for camps (rate per person)	
Bath Set	5.00
Bed Set	6.00
Room Contract Extension - Prorated based on semester contract price	
Room Rental-SOAR nightly	
2-person suite	30.00
4-person suite	50.00
Linen Service for SOAR (rate per person)	
Bath Set	5.00
Bed Set	6.00
Room Rental-Upward Bound Students (chrg for full program)/bed	12.00
Hotel Rate-per room (non-contract individual, per room)	25.00
Sorority Chapter/Storage Room Fee (per year)	350.00
Hall Desk Fees	
Ping Pong Balls	Replacement
Broken Equipment	Replacement
Declining Balance Increments	25.00
sales tax added if not on a meal plan:	
Meals (Contact Sodexo for any not listed)	
Rodeo Arena	
Horse Run/Stall Rental (run stalls 17-22) - per Semester rate	600.00
Horse Stall Rental (stalls 1-16) - per Semester rate	500.00
<i>Fall (September to December); Spring (January to April); Summer (May to August)</i>	
Arena Rental - first day rate	900.00
Arena Rental - additional day rate	200.00
Arena Rental with lights (daily rate noted above plus hourly rate for lights)	25.00
Safety Office	
Incident report requests	3.00
Event Security	150.00
Armed Intruder Training/Active Shooter Training - 8 hour course	75.00
Interactive Use of Force Simulation Training - 4 hour course	150.00
School Health Science & Wellness	
Cholesterol Screening	35.00
Exercise Assessment	40.00
Resting Metabolic Rate Assessment	15.00
Stress Test	50.00
Wellness Assessment	40.00
DARI Assessment - Sport and Fitness Northwest Affiliate	20.00
DARI Assessment - Sport and Fitness Nonaffiliated	40.00
DARI Assessment - Medical	100.00
Student Teaching - Outside Boundaries	cost

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Fee assessed dependent of student teaching location - fee variable based on cost to provide university supervision	
University Marketing & Communication	
Photography online reprint sales	
<i>Call extension x1843 for availability and pricing</i>	
Wellness Center	
Online Professional Wellness Fee (elective per semester fee for services)	150.00
*Wellness Fee for non-online professional students is covered by designated fee. The designated fee covers clinical office visit charges, not paid by insurance; co-pays for clinic visits; counseling visits; access to health education; and promotion programming. There are some medical fees not covered and these can be obtained by contacting Wellness Services at 660-562-1348.	
Other Notes	
Child Development Workshops (currently none are offered)	
Continuing Education Recording Fee (if CEUs desired)	
Regional Professional Develop Center	
Varying fee covering supplies, instruction, and miscellaneous costs	cost
INTERNAL DEPARTMENTAL CHARGE-BACKS	
Athletic Facility setup/teardown	
Athletic Contests	175.00
Other events requiring tables/chairs on BB floor	225.00
Camps (rates effective Summer 2023)	
Breakfast	8.65
Lunch/brunch	10.00
Dinner	11.30
Pre-Semester Meals	
Breakfast	9.65
Lunch/brunch	9.65
Dinner	9.65
Sign Shop	
<i>Contact Sign Shop at extension x1183 for items available and pricing</i>	
Telephone Service (Dependent on State rates to NW)	
Local Service/month	19.88
Additional appearance of a number	19.88
Voice mail/month	3.50
Toll/minute	0.14
CenturyLink directory listing	4.01
Cell/Mobile-staff-data & voice (based on University's provider pricing)	
Transportation Department	
Vehicle Use	
<i>Charge subject to change due to changes in fuel costs</i>	
Cars/mile	0.65
Mini-van/mile	0.75
Maxi-van/mile	1.05
Bus/mile	5.00
Bus/Sitting Daily Rate (includes driver costs) - starts after first night	225.00
Shuttle Bus (handicap access.)/mile	1.25
Box-Moving Truck/mile	1.25
Driver Provided for car or vans	
Regular time/hour	25.00
Overtime/hour	37.50
Bus Internet Fee - per 1GB	10.00

USER FEES - STUDENTS, EMPLOYEES, AND UNIVERSITY AFFILIATES	FY 23-24
Short Trip Charge (City/University Campus/Mileage Restrictions)	
Cars (less than 100 mi.)/trip or day	65.00
Mini-vans (less than 100 mi.)	75.00
Maxi-vans (less than 100 mi.)	105.00
Buses-local (city/University <=4 hours)	225.00
Driver charge for trips > 4 hours - regular time/hour (flat rate + hrly rate for hrs >4)	25.00
Driver charge for trips > 4 hours - overtime/hour (flat rate + hrly rate for hrs >4)	40.00
Buses-outside local (under 100 miles <=8 hours)	425.00
Driver charge for trips > 8 hours - regular time/hour (flat rate + hrly rate for hrs >8)	25.00
Driver charge for trips > 8 hours - overtime/hour (flat rate + hrly rate for hrs >8)	40.00
Box/Moving Truck/day	75.00
Shuttle Bus (handicap access) <100 miles per day	125.00
Cleaning fee (if bus returned in unsatisfactory condition)	50.00
Golf Cart - 4 Person - Daily Rate	50.00
Golf Cart - 6 Person - Daily Rate	75.00
Notes:	
For any fees requiring sales tax; taxes will be applied at effective State and Local rates	