



Board of Governors Executive Committee Meeting

Apr 15, 2026 4:00 PM - 5:00 PM CDT

<https://us02web.zoom.us/j/87860181523>

I. Roll Call Presented by: Governor Melissa Gourley

II. Approval of Minutes Presented by: Governor Melissa Gourley

[II.A. Approval of Open and Closed Minutes of the Board of Governors Executive Committee Meeting of March 18, 2026](#)

III. 2026-2027 Presented by: President Richard B. Williams; Matt Morris, Vice President for Fee Schedules Administration and Finance; and Zora Mulligan, Chancellor of the West Plains Campus

[III.A. 2026-2027 Springfield Campus Fee Schedule Summary](#)

[III.B. Approval of 2026-2027 Springfield Campus Fee Schedule](#)

[III.C. 2026-2027 West Plains Campus Fee Schedule Summary](#)

[III.D. Approval of 2026-2027 West Plains Campus Fee Schedule](#)

IV. Facilities and Equipment Presented by: Matt Morris, Vice President of Administration and Finance

[IV.A. Approval to increase the project budget for the professional construction management services in conjunction with the Judith Enyeart Reynolds Performing Arts Complex for fire damage at Craig Hall](#)

[IV.B. Approval of proposal and award of a contract to resolve the water infiltration issues at Strong Hall](#)

V. Procurement Presented by: Matt Morris, Vice President of Administration and Finance

[V.A. Approval of Procurement Activity Report](#)

VI. Resolution Authorizing Closed Meeting, Pursuant to the Revised Statutes of the State of Missouri 610.021

VII. Governor Melissa Gourley

II.A.

**MINUTES OF THE
BOARD OF GOVERNORS EXECUTIVE COMMITTEE MEETING
MISSOURI STATE UNIVERSITY
WEDNESDAY, MARCH 18, 2026**

The Executive Committee of the Board of Governors for Missouri State University held a meeting via Zoom webinar on Wednesday, March 18, 2026, with Governor Melissa Gourley, Chair of the Board, presiding. Governor Gourley called the meeting to order at 4:01 p.m.

Roll Call

Present – Melissa Gourley, Chair of the Board
Tim Francka, Committee Member
Jeff Schrag, Committee Member

Absent – Travis Freeman, Committee Member

Also present – Richard B. Williams, President
Jamie Birch, Chief of Staff and Assistant to the President for Governmental Relations
Brad Bodenhausen, Vice President for Community and Global Partnerships
Rachael Dockery, General Counsel and Vice President for Legal Affairs and Compliance
Brent Dunn, Vice President for University Advancement
Natalie McNish, Director of Internal Audit and Risk Management
Dawn Medley, Vice President for Enrollment Management
Matt Morris, Vice President for Administration and Finance
Andrea Mostyn, Interim Vice President for Marketing and Communications
Zora Mulligan, Chancellor of the West Plains Campus
Lynn Parman, Governor
Dee Siscoe, Vice President for Student Affairs
Rowena Stone, Secretary to the Board of Governors
Chris Waters, Governor

Approval of Minutes

Governor Gourley called for a motion to approve the open and closed minutes of the November 19, 2025, Executive Committee meeting. Governor Tim Francka provided a motion, receiving a second from Governor Jeff Schrag.

Motion passed 3-0.

Community and Global Partnerships

Brad Bodenhausen, Vice President for Community and Global Partnerships, presented a resolution for approval of acceptance of grant and authorization to execute grant agreement with Public Media Company (Agreement No. 491-26). Governor Schrag provided a motion for approval, receiving a second from Governor Francka.

Motion passed 3-0.

Facilities and Equipment

Matt Morris, Vice President for Administration and Finance, presented a resolution for approval of bids and award of a contract for kitchen lighting and HVAC upgrades at Blair-Shannon Dining Center (Bids & Quotations No. 1638-26). Governor Francka provided a motion for approval, receiving a second from Governor Schrag.

Motion passed 3-0.

FY2027 Budget Discussion

President Richard B. Williams led a FY2027 budget discussion, following up on items from the February Board meetings. He shared that the Executive Budget Committee continues to work on a proposed budget, assuming flat funding from the State of Missouri, and scenarios will be presented at a future Board meeting that include enrollment numbers and employee compensation data.

Closed Session

It was determined that the Board of Governors needed to meet in a closed session to consider items of business provided in the Revised Statutes of Missouri. Governor Gourley asked if a resolution authorizing a closed meeting of the Board was prepared. Thereupon, the following resolution was presented for consideration:

BE IT RESOLVED by the Board of Governors for Missouri State University that a closed meeting, with closed records and closed vote, be held during a recess of this executive committee meeting of the Board of Governors to consider items pursuant to:

R.S.Mo. 610.021(1). “Legal actions, causes of action, or litigation involving a public governmental body...”

R.S.Mo. 610.021(3). “Hiring, firing, disciplining or promoting of particular employees by a public governmental body...”

R.S.Mo. 610.021(13). “Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment...”

Governor Francka provided a motion for approval, receiving a second from Governor Schrag.

A roll-call vote was taken. Those voting in favor – Governors Gourley, Francka, and Schrag; those voting against – none; those absent – Governor Freeman.

The open meeting recessed at 4:14 p.m. to go into closed session.

Open session reconvened at 4:31 p.m.

Other

President Williams shared details on upcoming games for CUSA basketball tournaments for both the men's and women's teams.

Adjournment

With no additional information needing to be discussed, Governor Gourley called for a motion to adjourn the meeting. Governor Francka provided a motion, receiving a second from Governor Schrag.

Motion passed 3-0.

Meeting adjourned at 4:33 p.m.

Melissa Gourley
Board Chair

Passed at the meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

III.A.

2026-2027 Proposed Fee Schedule Summary
Board of Governors
April 15, 2026

Springfield Campus

Tuition	2025-2026	2026-2027	\$ Change
Tuition Regular Instruction (per credit hour)			
Undergraduate Missouri Resident (Courses 1-599)	\$302.00	\$317.00	\$15.00
Undergraduate Non-Missouri Resident (Courses 1 – 599)	\$646.00	\$678.00	\$32.00
Graduate Missouri Resident (Courses 600 – 999)	\$394.00	\$414.00	\$20.00
Graduate Non-Missouri Resident (Courses 600 – 999)	\$786.00	\$825.00	\$39.00
Class Modalities that fit this instruction type:			
<ul style="list-style-type: none">• Seated• Hybrid Seated & Online Synchronous• Hybrid Seated & Online Asynchronous• HyFlex• BiFlex Seated or Online Synchronous• BiFlex Seated or Online Asynchronous			
Internet-Based Instruction (per credit hour)			
Courses numbered 1 – 599	\$302.00	\$317.00	\$15.00
Courses numbered 600-999	\$394.00	\$414.00	\$20.00
Class Modalities that fit this instruction type:			
<ul style="list-style-type: none">• Online Synchronous• Online Asynchronous• Hybrid Online Synchronous & Asynchronous• BiFlex Online Synchronous or Asynchronous			
Student Service Fees			
Seven credit hours or more per semester	\$836.00	\$0.00	(\$836.00)
Online only – Seven even credit hours or more per semester	\$416.00	\$0.00	(\$416.00)
\$70 per credit hour up to 9 credit hours	\$0.00	\$630.00	\$630.00
Athletic fee, flat rate/semester pulled out of historical SSF – amount listed for FY26 is amt included in historical SSF	\$200.00 / \$100.00	\$200.00	\$0/\$100.00
Technology fee, flat rate/semester, pulled out of historical SSF - amount listed for FY26 is amt included in historical SSF	\$44.28 – 105.45 / \$25	\$85.00	Varies
Note: These fees do not vary by delivery method			
Exceptions to the Tuition Schedule			
ANE Courses 700 – 899 (\$25 above Res Grad tuition)	\$420.00	\$439.00	\$19.00
Etire sports language course – eliminated from exceptions	\$500.00	\$0.00	(\$500.00)

Other Enrollment Fees	2025-2026	2026-2027	\$ Change
RCASH courses ANT 751, ART 374, 281, 474, 479 and 491 removed	\$45.00	\$0.00	(\$45.00)
MCHHS - Nursing (Pre-licensure, 4-year program) Bachelor of Science in Nursing (BSN All NUR courses 000-599	\$80.00	\$100.00	\$20.00
MCHHS – rate is the same – applying to all MCHHS grad courses	\$40.00	\$40.00	\$0.00
Program Fees - MCHHS			
Psychiatric-Mental Health Nurse Practitioner (PMHNP)	\$0.00	\$500.00	\$500.00
Masters of Occupational Therapy (MOT) – 1 to 6 hours	\$700.00	\$1,000.00	\$300.00
Masters of Occupational Therapy (MOT) – 7+ hours	\$1,400.00	\$2,000.00	\$600.00
Doctor of Occupational Therapy - 1 to 6 hours	\$700.00	\$1,000.00	\$300.00
Doctor of Occupational Therapy – 7+ hours	\$1,400.00	\$2,000.00	\$600.00
Nutrition and Dietetics Accelerated Master’s Program	\$0.00	\$500.00	\$500.00
Speech Language Pathology Program (SCS-SLP)	\$0.00	\$325.00	\$325.00
Doctor of Audiology Program (CSD-AuD)	\$0.00	\$325.00	\$325.00
Program Fees – COE			
Doctor of Education	\$0.00	\$50.00	\$50.00
Confirmation Fees/Deposits			
MCHHS Nursing Practice	\$500.00	\$0.00	(\$500.00)
Nursing Clinical Makeup Supervision Fee			
MCHHS BSN students	\$25.00	\$0.00	(\$25.00)

Student Refund schedule

Are only doing a 100% refund and 50% refund. Removed all language related to tuition refunds at 75% and 25%, updated the dates and directed them to the refund schedule on the website.

Combined the Supplemental Course Fee and Student Services fee refund language.

Refunds for Dual Credit Classes

Fall only dual credit class

- 100% refund change from the eighth to the third week of the semester
- 50% refund change from between eighth and twelfth to between third and eighth week
- No refund with "W" change from after twelfth week to after eighth week

Full year dual credit class

- 100% refund change from thirteenth week to eighth week of the semester
- 50% refund change from between thirteenth of fall and third of spring to eighth week of fall and twelfth week of fall
- No refund with a "W" change from between third week of spring semester and last day of spring semester to between the twelfth week of fall semester to last day of fall semester

Spring-only dual credit class

- 100% refund change from before eighth week to third week of the semester
- 50% refund change from between eighth and twelfth to between third and eighth week
- No refund with "W" change from after twelfth week to after eighth week

Summer dual credit class

- 100% refund changed from fourth week to second week
- 50% refund changed from between fourth and sixth week to between second and further week of the semester
- No refund with a "W" change from after the sixth and last day of the semester to after the fourth week and last day of the summer semester.

Fall/Spring dual credit enrollees will be dropped at the end of the eighth week of enrollment for non-payment.
Year-long course enrollees will be dropped at the end of the 9th week of enrollment for non-payment

Exceptions to the Required Student Fees Refund Schedule

Eliminated the bullet point stating: Post semester refund exceptions may also be considered when a university policy-based grade change is approved by the Scholastic Standards and Revision Records Committee.

Admission Application Fee

	2025-2026	2026-2027	\$ Change
Application fee for domestic undergraduate (first time, returning, transfer, non-degree and on-line).	\$0.00	\$40.00	\$40.00
International students (undergraduate level)****	\$40.00	\$50.00	\$10.00
Accelerated graduate degree-seeking students***	\$40.00	\$40.00	\$0.00

*** The graduate college will refund the accelerated graduate fee of \$40 for Missouri State undergraduate students.

Program Application Fees

	2025-2026	2026-2027	\$ Change
Nursing Graduate Certificate Programs	\$0.00	\$50.00	\$50.00

Enrollment Deposit

	2025-2026	2026-2027	\$ Change
Enrollment deposit	\$150.00	\$0.00	(\$150.00)

Orientation (Student Orientation, Advisement and Registration fees)

	2025-2026	2026-2027	\$ Change
SOAR fee for student and two additional family members	\$0.00	\$225.00	\$225.00
SOAR family member (per person)	\$30.00	\$0.00	(\$30.00)
Additional overnight accommodations for students and/or Family members (per person, per night)	\$25.00	\$0.00	(\$25.00)

Testing Center – Testing fees

ACT-R	\$50.00	\$0.00	(\$50.00)
-------	---------	--------	-----------

Financial Aid Fees

Emergency Short-term load service charge	\$10.00	\$0.00	(\$10.00)
--	---------	--------	-----------

Supervised Teaching/Certification Fee

Removed the CSD 796 exception and all are required the \$350.00 fee

Child Development Center Fees

	2025-2026	2026-2027	\$ Change
Infant Classroom – Employee	\$340.00	\$350.00	\$10.00
Infant Classroom – Community	\$350.00	\$360.00	\$10.00
Toddler Classroom – Employee	\$340.00	\$350.00	\$10.00
Toddler Classroom – Community	\$350.00	\$360.00	\$10.00
Preschool Classroom – Employee	\$232.00	\$235.00	\$3.00
Preschool Classroom – Community	\$242.00	\$245.00	\$3.00

Greenwood Laboratory School

	2025-2026	2026-2027	\$ Change
Kindergarten	\$7,300.00	\$7,600.00	\$300.00
1 – 8	\$7,300.00	\$7,600.00	\$300.00
9 – 12	\$7,925.00	\$8,250.00	\$325.00
I-20 Students, all grades	\$9,795.00	\$10,235.00	\$440.00
Library Fee	\$0.00	\$50.00	\$50.00
Re-enrollment Fee	\$25.00	\$200.00	\$175.00
Enrollment Fee for New Students	\$0.00	\$300.00	\$300.00

English Language Institute

English for Academic Purpose program fees	\$6,950.00	\$0.00	(\$6,950.00)
---	------------	--------	--------------

Certificate in English Language Teaching for Adults – CELTA

Eliminating the tuition Payment plan.

International Travel Insurance for Non-Credit-Bearing Travel

Adding \$50 per traveler per month international travel insurance.

Room and Board

Room increases not to exceed 2.7% and board increases by CPI at 2.7%. Dining Dollars prices are as follows: \$200, \$250 and \$300.

	2025-2026	2026-2027	\$ Change
Res Hall Association fee, per semester	\$12.00	\$15.00	\$3.00
Or Res Hall Association fee per academic year	\$24.00	\$30.00	\$6.00

Parking Permits

	2025-2026	2026-2027	\$ Change
University Safety Parking Permits			
B & W Striped or Orange & White Striped (Overnight)	\$510.00	\$520.00	\$10.00
Blue (Reserved) or Silver SP	\$234.00	\$240.00	\$6.00
Brown (Service Vehicle)	\$234.00	\$240.00	\$6.00
Green or Red (Residence Hall)	\$245.00	\$250.00	\$5.00
Green Lot 27A – (Monroe Apartments)	\$470.00	\$482.00	\$12.00
Green & White Striped	\$505.00	\$518.00	\$13.00
Motorcycle	\$28.00	\$29.00	\$1.00
Orange (Evening and Remote)	\$83.00	\$85.00	\$2.00
Purple & White (Vendor)	\$234.00	\$240.00	\$6.00
Second Blue (Reserved)	\$15.50	\$16.00	\$0.50
Yellow or Yellow & White (Commuter)	\$149.00	\$153.00	\$4.00
Short-Term (Daily)	\$3.25	\$3.35	\$0.10

Parking Violation Fines

Shared Permit Violation	\$0.00	\$36.00	\$36.00
-------------------------	--------	---------	---------

Note: The *Permit Not present* and *Altered/Stolen Permit* fines will be eliminated after the License Plate Readers are implemented August 1, 2026.

Bill R. Foster and Family Recreation Center Membership Rates – Additional Eligible Members

	2025-2026	2026-2027	\$ Change
Active Alumni, Affiliates and Household members, monthly	\$30.00	\$35.00	\$5.00
Active Alumni, Affiliates and Household members, annual	\$315.00	\$385.00	\$70.00

Supplemental Course Fees

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment, or services for instructional purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. Of the approximate 120 supplemental course fees for the Springfield campus listed in the FY27 Fee Resolution, six are new, fifteen are eliminated and one is increased.

III.B.

**Missouri State University
Fees No. 164-26
2026-2027 Fee Schedule
Board Resolution**

Springfield Campus

BE IT RESOLVED BY THE BOARD OF GOVERNORS OF MISSOURI STATE UNIVERSITY AS FOLLOWS:

The Board of Governors adopts the following fee schedule for the Springfield Campus, effective July 1, 2026.

Delegation of Responsibility

The Board of Governors delegates the responsibility for negotiating charges for on- and off- campus use of the Plaster Student Union, Juanita K. Hammons Hall for the Performing Arts, GSB Arena, Hammons Student Center, Plaster Sports Complex, Bill R. Foster and Family Recreation Center and other University facilities to the Vice President with administrative responsibility for each facility.

BE IT FURTHER RESOLVED, understanding that unanticipated circumstances may require immediate action, and to be able to respond efficiently as necessary in the judgment of the President, that the President of the University is hereby authorized to establish and implement additional fees, or make appropriate modifications to the fees as set forth here, except for "Required Student Fees," and that such fees will be immediately effective upon action by the President, but will be reported to the Board at the next meeting of the Board by either the President, Vice President for Administration and Finance or the Assistant Vice President for Finance and Accounting.

BE IT FURTHER RESOLVED that previous actions by the Board of Governors covered in this schedule of student fees and deposits be modified accordingly, the Board of Governors reserves its discretion to further modify fees and charges as it determines necessary and appropriate.

Melissa Gourley
Chair of the Board

Passed at the meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

Table of Contents

Springfield Campus Required Student Fees _____	4-8
Tuition _____	4
Student Services Fees _____	4-5
Scope of the Required Student Fees Schedule _____	5
Exceptions to the Required Student Fees Schedule _____	5
Fee Exchange for Section Changes after the Change of Schedule Period _____	5
Exceptions to the Tuition Schedule _____	5
Other Enrollment Fees _____	6
Program Fees _____	7
Supplemental Course Fees _____	8
Digital Course Materials _____	8
Confirmation/Deposits _____	8
Out-of-State and Non-Resident Fees _____	8
Bear POWER Fee _____	8
Required Student Fees Refund Schedules _____	9-11
Refunds of Tuition and Other Enrollment Fees _____	9
Refunds for Dual Credit Classes _____	10
Student Services Fee and Supplemental Course Fees Refunds _____	11
Refunds for Recipients of Federal Aid _____	11
Exceptions to the Required Student Fees Refund Policy _____	11
Admission Application Fees _____	11
Program Application Fee _____	12
Orientation Fees _____	12
Prior Learning Assessment and Credit by Examination _____	12
Testing Center – Testing Fees _____	12
PE Lockers (Fall, Spring, and Summer) _____	12
Student Conduct – Alcohol & Other Drug Fines _____	12
Music Fee _____	13
Psychoeducational Evaluations _____	13
Project Success Fee _____	13
Intelligence Quotient (I.Q.) Test _____	13
Lost Identification Card (BearPass Card) Fee _____	13
Returned Check Charge Fee _____	13
Credit Card Processing Fee _____	13
Thesis Processing Fee _____	13
International Programs Academic Experience Fee _____	14
Education Abroad Processing Fee _____	14
Transfer of Academic Credit without Prior Compliance or Approval Fee _____	14
International Programs Sponsored Student Fee _____	14
International Student Fee _____	14
Processing Fees for OPT and STEM OPT Requests _____	14
Processing Fees for J-1 Scholar Requests _____	15
Diploma/Transcript Fees _____	15
Laboratory Course Deposit _____	15
Supervised Teaching/Certification Fee _____	15
Missouri Fine Arts Academy _____	15
Child Development Center Fees _____	15
Greenwood Laboratory School _____	16
Library Fines _____	17
Certificate in English Language Teaching for Adults – CELTA _____	17
International Travel Insurance for Non-Credit-Bearing Travel _____	17
International Students Health Insurance _____	17
Housing Fees _____	17-18

Guest Housing _____	18
Conferences and Institutes _____	18
Residence Hall Deposits _____	18
Other Fees/Fines _____	18
Mountain Grove Housing Fees _____	18
University Safety _____	19
Parking Permits _____	19
Parking Violation Fines _____	19
Key Control – Replacement (loss or theft) _____	20
Miscellaneous Transportation Fees _____	20
Bill R. Foster and Family Recreation Center Membership Rates _____	20
Hammons Student Center Usage Fees _____	20
Facility Fees _____	21
Other _____	21
Appendix A _____	22-25

Springfield Campus Required Student Fees

Tuition (Fall 2026, Spring 2027, and Summer 2027)*

	Missouri Resident	Non-Missouri Resident
Instruction (per credit hour)		
Courses numbered 1-599	\$317.00	\$678.00
Courses numbered 600-999	\$414.00	\$825.00
Class Modalities that fit this instruction type:		
<ul style="list-style-type: none"> • Seated • Hybrid Seated & Online Synchronous • Hybrid Seated & Online Asynchronous • HyFlex • BiFlex Seated or Online Synchronous • BiFlex Seated or Online Asynchronous 		
Internet-Based Instruction (per credit hour)		
Courses numbered 1-599	\$317.00	\$317.00
Courses numbered 600-999	\$414.00	\$414.00
Class Modalities that fit this instruction type:		
<ul style="list-style-type: none"> • Online Synchronous • Online Asynchronous • Hybrid Online Synchronous & Asynchronous • BiFlex Online Synchronous or Asynchronous 		

*See Exceptions to the Tuition Schedule on page 6.

To learn more about the Class Modalities, please visit the Teaching and Course Modalities found here: https://www.missouristate.edu/Provost/teaching_coursemodalities.htm

Student Services Fees (assessed in addition to Tuition)

Student Services Fees are based on the total credit hours for which a student enrolls, excluding credit hours associated with all Defense and Strategic Studies Students and with sections identified as Intersession and high school dual credit.

Student Service Fees for students enrolled in at least one Springfield Campus Course will be charged according to the fee schedule. All class modalities fall under this student services fee

Student Services fees will be charged to all students as follows:

Fall 2026 and Spring 2027

- \$70 per credit hour up to 9 credit hours, \$630 flat rate for 9+ hours
- \$200 Athletic flat fee per semester
- \$85 Technology flat fee per semester

Student services fees support: Wyrick Capital projects, Student Art Gallery, Student Involvement fee, Student Security, Centennial Leaders, SGA, Foster Recreation Center, Student initiative fund, Sustainability, Mental Health, Bear fee, Capital Improvement fee, JK Hammons Hall for the Performing Arts, Educational fee, Microsoft 365, D2L Brightspace, EdSights (Boomerbot), computer labs, wireless networking, classroom technology, Adobe Creative Cloud, and additional software licenses specifically for class work, Magers Health Center, Transit System shuttle, Plaster Student Union, Plaster Sports Complex, Hammon Student Center, GSB Arena, NCAA Compliance, and University Initiatives.

Summer 2027

- \$70 per credit hour up to 4 credit hours, \$280 flat rate for 4+ hours
- \$85 technology fee

Scope of the Required Student Fees Schedule

All fees assessed must be paid in full by specified fee deadlines; otherwise, a student’s future registration may be canceled. Courses audited count in the same way as courses taken for credit in determining fees. **The required student fee schedule is subject to revision by the Board of Governors without notice.**

Exceptions to the Required Student Fees Schedule

The Provost or designee has the authority to approve exceptions to the above required student fee schedule for specific course sections. These exceptions will generally be made for sections of courses that do not require students to come to the campus for more than a short period of time.

Fee Exchange for Section Changes after the Change of Schedule Period

Students may drop a section and add a different section of the same course during the same part of term and receive an even exchange of fees provided the section add and drop were processed during the same transaction. Students who drop and add a section of the same course but in a different part of term do not qualify for this fee exchange. Students who drop a special topics course and add the same course but with a different topic do not qualify for this fee exchange.

Exceptions to the Tuition Schedule

	Missouri Resident	Non-Missouri Resident
Per Credit Hour		
High School Dual Credit	\$75.00	\$75.00
AGE 728, 738	\$175.00	\$175.00
eMINTS (b)	\$100.00	\$100.00
R-12 enrollees in SFR 791/Step-Up (c)	\$45.00	\$45.00
R-12 enrollees in SFR 792 (d)	See note	
All EGR courses except EGR 110	Based on MO S&T rates	
Education Abroad (f)	See note	
All ANE Courses – 700-899	\$439.00	\$439.00
Master of Science in Information Technology** ITC, 732, 736, 738, 740, 744, 746, 747, 748, 752, 754, 755, 756, 758, 774, 775, & 795	\$500.00	\$500.00
Flat fee in place of per credit hour		
GEN 598 and GEN 798	\$75.00	\$75.00
MIL 225 and MIL 325	\$150.00	\$150.00
MS to DNAP courses(g)	\$2,700.00	\$2,700.00

**Courses in the Graduate Catalog requiring admission to the Master of Science in Information Technology program will be assessed at the rate shown but will not be assessed the Graduate-level College of Business Additional Per Credit Hour Fee.

- (b) Reduced fees are charged for the eMINTS (enhancing Missouri’s Institutional Networked Teaching Strategies) program since it is cooperatively provided with DESE, resulting in reduced instructional costs.
- (c) R-12 beginning teachers receiving graduate credit in the Step-Up program are eligible for this rate.
- (d) Springfield R-12 teachers participating in the Missouri State University Partnership Fee Waiver program may enter into an agreement with the university whereby, in exchange for a fee waiver for the SFR 792 basic course fee for up to two (2) hours, these teachers will work in cooperation with the Department of Reading, Foundations, and Technology serving as on-site student teacher mentors in the Springfield R-12 School System.
- (e) Enrollment tracking courses for students in the cooperative engineering program will be assessed tuition based upon the Missouri University of Science & Technology tuition, information technology, and engineering supplemental fees.
- (f) For Education Abroad courses or exchanges administered by MSU, tuition will be assessed at the Missouri resident rate for both residents and non-residents. This does not apply to students registered in courses administered by affiliate program providers. (Additional program fees will be assessed.)
- (g) For students admitted into the MS to DNAP completion program (coded NAPM-DNAP), tuition and fees will be assessed at the Flat Fee rate of \$2,700 for each three-credit course (\$900 per credit hour). This applies to ANE 754, 800, 803, 804, 806, 807, 810, 897, 898; or alternate. The Flat Fee includes tuition and program fees. It does not include application fees, books, parking, travel, or housing.

Other Enrollment Fees (applies to Internet-Based Instruction as well)*

Additional Per Credit Hour Fee	Missouri Resident	Non-Missouri Resident
William H. Darr College of Agriculture		
All COAG courses – 100-199	\$25.00	\$25.00
All COAG courses – 200-799 (except AGE 493, 494, 499)	\$45.00	\$45.00
Reynolds College of Arts, Social Sciences and Humanities		
All RCASH courses – 100 – 199 (except MUS 107, 108, 149, 151, 152, 153, 155, 156, 157, 158, 159, 160)	\$25.00	\$25.00
All RCASH courses – 200 – 799 (except All DSS , ANT 351, ART 360, 366, 377, 387, 388, 390, 399, 401, 407, 469, 471, 472, 475, 476, 478, 480, 483, 484, 485, 486, 487, 490, 492, 494, 495, 496, 497, 598, 672, 675, 678, 680, 684, 685, 692, 698, 760, 783, 794, 795, COM 490, 491, 493, ENG 432, 433, 434, HST 422, 423, 499, LCR 491, 493, 496, MUS 207, 208, 249, 251, 252, 253, 255, 256, 257, 258, 259, 260, 298, 307, 308, 349, 351, 352, 353, 355, 356, 357, 358, 359, 360, 398, 407, 449, 451, 452, 453, 455, 456, 457, 458, 459, 460, 488, 494, 496, 498, 499, 649, 651, 652, 653, 655, 656, 657, 660, 749, 751, 752, 753, 755, 756, 757, 760, 798, MST 495, 501, PLS 333, THE 490, 491, 493)	\$45.00	\$45.00
College of Business		
All COB courses – 100-599	\$55.00	\$55.00
All COB courses – 600-799**	\$65.00	\$65.00
McQueary College of Health and Human Services		
All MCHHS Courses – 000-599 (except all NUR and KIN 493, 496, 498)	\$40.00	\$40.00
Nursing (Pre-licensure, 4-year program) Bachelor of Science in Nursing (BSN All NUR courses 000-599)	\$100.00	\$100.00
All MCHHS Courses 600-999	\$40.00	\$40.00
College of Natural and Applied Sciences		
All AST, BIO, CHM, CSC, GEO, GLG, GRY, MAT, MTH, PHY, PLN, and SCI Courses 000-199 (except MTH 101, MTH 103, and MTH 107)	\$25.00	\$25.00
All AST, BIO, CHM, CSC, GEO, GLG, GRY, MAT, MTH, PHY, PLN, and SCI Courses 200-599 (except MTH 493, MTH 494, MTH 496, , SCI 499)	\$45.00	\$45.00
All CSC Courses 600-799	\$60.00	\$60.00

*Other enrollment fees will not be assessed for sections identified as Dual Credit/High School.

**Courses taken for degree credit in the Master of Science in Information Technology program are not assessed the graduate-level College of Business Additional Per Credit Hour fee.

Program Fees

A program fee will be assessed to cover the additional costs required for faculty, equipment, facilities, clinical instruction, and supervision for selected programs. This fee is in addition to the applicable tuition, additional per-credit-hour fees, supplemental course/section fees, and student services fees.

McQueary College of Health and Human Services

Program	Effective Term	Fee	
		Enrolled 1 to 6 Credit hours	Enrolled 7 or more Credit Hours
Doctor of Nursing Practice (post masters DNP)	Program fee assessed each fall, spring and summer of enrollment	\$700.00	\$1,400.00
Family Nurse Practitioner	Program fee assessed each fall, spring and summer of enrollment	\$500.00	\$500.00
Adult Gerontology-Acute Care Nurse Practitioner	Program fee assessed each fall, spring and summer of enrollment	\$500.00	\$500.00
Psychiatric-Mental Health Nurse Practitioner (PMHNP)	Program fee assessed each fall, spring and summer of enrollment	\$500.00	\$500.00
Doctor of Nurse Anesthesia Practice BS to DNAP (NAPB-DNAP code)	Fee assessed each fall, spring, and summer of enrollment.	N/A	\$4,000
Master of Science in Physician Assistant Studies	Fee assessed each fall, spring, and summer of enrollment.	\$3,250.00	\$3,250.00
Doctor of Physical Therapy	Fee assessed each fall, spring, and summer of enrollment.	N/A	\$1,400.00
Master of Science in Athletic Training (MSAT)	Fee assessed each fall and spring of enrollment	\$ 250.00	\$ 250.00
Master of Athletic Training (MATC)	Fee assessed each fall, spring, and summer of enrollment	\$ 250.00	\$ 250.00
Master of Social Work (MSW)	Fee assessed each fall, spring, and summer of enrollment	\$ 50.00	\$ 100.00
Master of Occupational Therapy (MOT)	Fee assessed each fall, spring, and summer of enrollment.	\$1,000.00	\$2,000.00
Nutrition and Dietetics Program (MSND)	Fee assessed each fall, spring, and summer of enrollment	\$ 125.00	\$ 250.00
Dietetic Internship (DI)	Fee assessed each fall, spring, and summer of enrollment	\$ 500.00	\$ 500.00
Psychology Doctorate (PsyD)	Fee assessed each fall, spring, and summer of enrollment	\$1,400.00	\$1,400.00
Doctor of Occupational Therapy	Fee assessed each fall, spring, and summer of enrollment	\$1,000.00	\$2,000.00
Nutrition and Dietetics Accelerated Master's Program	Fee assessed each fall, spring, and summer of enrollment following admission to the graduate program	N/A	\$500.00
Speech Language Pathology Program (SCS-SLP)	Fee assessed each fall, spring, and summer of enrollment	\$325.00	\$325.00
Doctor of Audiology Program (CSD-AuD)	Fee assessed each fall, spring, and summer of enrollment	\$325.00	\$325.00

College of Education

Program	Effective Term	Fee	
		Enrolled 1 to 6 Credit hours	Enrolled 7 or more Credit Hours
Doctor of Education	Program fee assessed each fall, spring and summer of enrollment	\$50.00	\$50.00

Supplemental Course Fees

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment, or services for instructional purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. The supplemental course fees will be assessed at the time of registration. Supplemental course fees will not be assessed for sections identified as Dual Credit/High School. The Provost shall be authorized to approve additional supplemental course fees needed for selected courses during the year. See Appendix A.

Digital Course Materials

Some courses require access to digital course materials. A charge for access to these materials will be applied to the student's account.

Confirmation Fees/Deposits

Students offered admission to the McQueary College of Health and Human Services Graduate Health Programs will be required to pay a non-refundable confirmation deposit. \$500.00 for Doctorates in Physical Therapy, and Occupational Therapy, Master of Science in Physician Assistant Studies, Master of Occupational Therapy and the Dietetic Internship Graduate Certificate Program. \$1,000.00 for the Doctor of Nurse Anesthesia Practice. Payment by the deadline specified by their program will reserve their place in the program. The deposit will be applied toward tuition for the first semester of enrollment following the end of the first week of that semester. Students who do not enroll will forfeit the deposit.

Students offered admission to the Bachelor of Science in Nursing (Pre-licensure, 4-year program) will be required to pay a non-refundable confirmation deposit of \$100.00 by the deadline specified by their program to reserve their place in the program. The deposit will be applied toward tuition for the first semester of enrollment following the end of the first week of that semester. Students who do not enroll will forfeit the deposit.

Out-of-State and Non-Resident Fees

For purposes of scholarships, waivers and other forms of financial aid, the difference between the amount charged to a Missouri Resident and the amount charged to a Non-Missouri Resident is referred to as "out-of-state fees," "out-of-state tuition," or "non-resident fees."

College of Education

Bear POWER (Promoting Opportunities for Work, Education and Resilience) Fee

There is a one-time application fee of \$50.00. A fee of \$4,035.00 per semester will be charged to participants. This fee is in addition to other costs for tuition, room and board, and other incidentals.

Required Student Fees Refund Schedules - Refunds of Tuition and Other Enrollment Fees

Refunds for Full Semester-Length Classes (Fall and Spring)

If a student drops or withdraws from a full semester-length class, the refund shall be as follows:	
On or before the tenth day of the semester	100%
Days 11 through 20 of the semester	50%
After the 20 th day of the semester	No refund

Refunds for Block Classes (Fall and Spring)

If a student drops or withdraws from a block class (first block or second block), the refund shall be as follows:	
On or before the fifth day of the block	100%
Days 6 through 14 of the block	50%
After the 14 th day of the block	No refund

Refunds for Summer Classes

If a student drops or withdraws from a session 1 (8 weeks) summer class, the refund shall be as follows:	
On or before the fifth day of the semester	100%
Days 6 through 14 of the semester	50%
After the 14 th day of the semester	No refund
If a student drops or withdraws from a session 2 or 4 (4 weeks) summer class, the refund shall be as follows:	
On or before the second day of the term	100%
Days 3 through 5 of the term	50%
After the 5 th day of the term	No refund
If a student drops or withdraws from a session 3 (5 weeks) summer class, the refund shall be as follows:	
On or before the second day of the term	100%
Days 3 through 6 of the term	50%
After the 6 th day of the term	No refund

For classes that are not full semester or block classes, refunds are based on the 'length of term.' For more detailed information regarding refunds for these classes see refund schedule on the Registrar's website: <https://www.missouristate.edu/Registrar/Students/refundschedules.htm>

Refunds for Dual Credit Classes

If a student drops or withdraws from a fall-only dual credit class, the refund shall be as follows:	
On or before the Friday of the third week of the semester	100%
Between the Friday of the third week and the Friday of the eighth week of the semester	50%
On or after of the eighth week of the fall semester and the last day of full semester fall classes	No refund with "W"
Last day of full semester fall classes	Last day to drop with a "W"

If a student drops or withdraws from a full-year dual credit class, the refund shall be as follows:	
On or before the Friday of the eighth week of the fall semester	100%
Between the Friday of the eighth week of the fall semester and the Friday of the twelfth week of the fall semester	50%
Between Friday of the twelfth week of the fall semester and the last day of full semester fall classes	No refund with "W"

If a student drops or withdraws from a spring-only dual credit class, the refund shall be as follows:	
On or before the Friday of the third week of the semester	100%
Between the Friday of the third week and the Friday of the eighth week of the semester	50%
On or after the eighth week of the semester and the last day of full semester spring classes	No refund with "W"
Last day of full semester spring classes	Last day to drop with a "W"

If a student drops or withdraws from a summer dual credit class, the refund shall be as follows:	
On or before the Friday of the second week of the semester	100%
Between the Friday of the second week and the Friday of the fourth week of the semester	50%
Between Friday of the fourth week of the semester and the last day of summer full semester classes	No refund with "W"
Last Day of summer full semester classes	Last day to drop with a "W"

Requests to deviate from the required student fees refund schedules should be submitted to the Dual Credit Office for consideration and only with appropriate school approval.

Fall/Spring dual credit enrollees will be dropped at the end of the eighth week of enrollment for non-payment.

Year-long course enrollees will be dropped at the end of the 9th week of enrollment for non-payment.

Student Services Fees and Supplemental Course Fee Refunds

If a student drops during the 100% refund period for tuition (as indicated above), then 100% of student services fees and supplemental fees will be refunded (with the exception of fees that have already been expended on the part of the student). No refund of fees is issued for students who drop after the 100% refund period.

Refunds for Recipients of Federal Aid

For students who are recipients of Federal Title IV student aid, refunds will be made in accordance with all applicable federal regulations.

Exceptions to the Required Student Fees Refund Schedule

The University will consider refund or credit exceptions for the following reasons:

- Student initiated requests based on extenuating circumstances.
- Student initiated requests based on University error.
- Student initiated requests based on non-attendance/participation.
- Department initiated requests.

Class(es) must have been dropped/withdrawn from to be considered for a refund. If a grade was received (including a failing grade or incomplete grade), a refund appeal cannot be considered.

A change in assessment can only be adjusted or prorated to a refund percentage rate already established in the published University tuition and required fees schedule.

Refund or credit exception appeal deadlines:

- Fall semester must be received on or before June 30 of the following year
- Spring semester must be received on or before November 30 of the same year
- Summer semester must be received on or before February 28 of the following year.

Requests for exceptions to the refund policy must be submitted to the Office of the Registrar and must be accompanied by appropriate supporting documentation. Requests for exceptions to the refund policy will be considered by the Refund Exception Committee. The Refund Exception Appeal Request form and more information concerning the appeal process can be found on the Office of the Registrar's website.

Admission Application Fees

Non-refundable admission application fee is required of all first-time applicants*	
Application fee for domestic undergraduate (first time, returning, transfer, non-degree and on-line)**	\$40.00
Accelerated graduate degree-seeking students***	\$40.00
Graduate degree-seeking students	\$72.00
International students (undergraduate level)****	\$50.00
International students (graduate level)	\$72.00

*The application fee will not apply toward payment of the Required Student Fees. A student's application fee may, in certain circumstances, be deferred to another semester should the student not enroll for the initial semester of application. The determination on deferring the fee will be made by the administering office (Enrollment Management or the Graduate College).

**The undergraduate admission application fee will go to Enrollment Management to support application processing.

*** The graduate college will waive the accelerated graduate admission application fee of \$40 for Missouri State undergraduate students.

****The international student undergraduate application fee will go to Enrollment Management to support international application processing.

Program Application Fees

A program application fee of \$50.00 will be charged for each of these MCHHS programs: the Bachelor of Science in Nursing, the Master of Science in Nursing, the Doctor of Nursing Practice, all Nursing Graduate Certificate programs and all Doctor of Nurse Anesthesia Practice programs. This is in addition to the University Application for Admission fee.

Orientation (Student Orientation, Advisement, and Registration) Fees

Fees related to orientation are collected at the time of registration for SOAR and are noted below.

SOAR Fee for student and two additional family members	\$225.00
--	----------

Prior Learning Assessment and Credit by Examination

A department may choose to assess a nonrefundable fee of \$100.00 to administer an examination/assessment given to determine if academic credit will be awarded. The Office of the Provost will establish procedures for administering this fee.

Testing Center – Testing Fees

Testing Center (CTC) Tests	
CLEP – College Level Examination Program (sitting fee only – students pay for exam directly to CLEP. \$25 per 2-hours testing period, or any portion thereof.)	\$25.00
Correspondence – Non-MSU Classes (sitting fee only - \$25 per 2-hour testing period, or any portion thereof.)	\$25.00
DSST (formerly Dantes Standardized Subject Test) (sitting fee only – students pay for exam online. \$25 per 2-hour testing period, or any portion thereof.) Fully funded DSST site: No sitting fee is required for military members and/or their spouses.	\$25.00
MAT – Miller Analogy Tests (\$50.00 test cost + sitting fee, \$25 per 2-hour testing period, or any portion thereof.)	\$75.00

PE Lockers (Fall, Spring, and Summer)

Hammons Student Center (Fall and Spring)	\$10.00
Hammons Student Center (Summer)	\$5.00
McDonald Arena	\$1.00

Student Conduct – Alcohol & Other Drug Fines

Alcohol – First Violation	\$90.00
Alcohol – Second Violation	\$180.00
Alcohol – Third Violation	\$200.00
Drugs - First Violation	\$100.00

Music Fee

Private music lesson taken by Missouri State University students. Students enrolling in Applied Music courses will automatically be assessed a private music lesson fee.		
	1 Credit Hour Class	2 or More Credit Hour Class
MUS Courses – 149, 151, 152, 153, 155, 156, 157, 158, 159, 160, 249, 251, 252, 253, 255, 256, 257, 258, 259, 260, 349, 351, 352, 353, 355, 356, 357, 358, 359, 360, 398, 449, 451, 452, 453, 455, 456, 457, 458, 459, 460, 498, 649, 651, 652, 653, 655, 656, 657, 660, 749, 751, 752, 753, 755, 756, 757, 760, 798)	\$60.00	\$105.00
Other Music Fees		
Musical instrumental rental fee per semester (The rental fee is to cover normal maintenance of the instrument. Students will pay the cost of any extraordinary repairs to the instrument.)		\$35.00
Band Camp, dress uniform, and equipment fees will vary from year to year based on actual costs of services and equipment.		Variable
Music locker rental fee (per semester)		\$20.00

Psychoeducational Evaluations Fee

A psychoeducational evaluation is a battery of tests used to assess learning, cognition, and psychological functions. The purpose is to provide information to guide and support the individual needs of those served.	
Missouri State University students, faculty, staff, staff dependents, University departments, and cost centers	\$400.00
Community individuals and other clients	\$500.00

Project Success Fee

Project Success is an academic support program for college students with a learning disability, ADHD, or other diagnosis who desire more comprehensive services than those covered under the Americans with Disabilities Act (ADA). The cost is \$1,800.00 per semester.

Intelligence Quotient (I.Q.) Test

A \$100.00 fee will be charged per test.

Lost Identification Card (BearPass Card) Fee

There will be a \$25.00 charge for replacement of a lost student identification card (BearPass Card). For inactive BearPass Card accounts, a service charge of \$1.00 per month will be assessed.

Returned Check Charge Fee

A fee of \$30.00 will be charged to the person presenting a check to the University that is not honored by the bank on which the check is drawn. The charge will be for each check returned.

Credit Card Processing Fee

Missouri State University contracts with a third party to process credit card payments to pay balances on accounts for charges. The third-party processing company will charge a separate convenience fee which will apply to all credit card payments. Please review the Bursar's Office website for payment options.

Thesis Processing Fee

A \$50.00 fee will be charged during the semester the student submits the thesis to the Graduate College.

International Programs Academic Experience Fee

An International Programs Academic Experience Fee must be paid by individuals traveling with an international Education Abroad program and/or participating in an international academic experience. Individuals who are abroad on a faculty-directed program will pay a \$175.00 fee. However, visiting students must pay a \$350.00 fee. For faculty-directed programs larger than 40 individuals, collaborating with another university department for all travel arrangements and payments, the International Programs Academic Experience Fee (IPAEF) will be reduced from \$175.00 to the following:

Groups traveling 1-19 days: \$ 65.00 per person

Groups traveling 20-29 days: \$ 90.00 per person

Groups traveling 30-40 days: \$115.00 per person

Groups traveling 41 plus days will incur the full IPAEF of \$ 175.00 each

All other individuals studying abroad will pay a \$ 350.00 fee per semester. All students participating in an international Education Abroad program or international academic experience are required to carry University-approved health insurance that includes emergency medical, political, and natural disaster evacuation, as well as repatriation of remains. The cost of the insurance is included in the International Programs Academic Experience Fee. This fee is non-refundable.

Education Abroad Processing Fee

A \$150.00 fee must be paid by students who participate in domestic or remote Education Abroad programs. This fee is non-refundable and does not include insurance. Students who participate in an in-person international Education Abroad program must pay the International Programs Academic Experience Fee.

Transfer of Academic Credit without Prior Compliance or Approval Fee

A \$ 150.00 fee will be assessed to currently enrolled students who earn academic credit abroad and expect to transfer credit back to Missouri State University, but who have not complied with University policy regarding Education Abroad. This fee applies to students who were enrolled at the University the last full (fall or spring) semester prior to their Education Abroad experience and who return to the University within a year of completing their Education Abroad experience.

International Programs Sponsored Student Fee

Students who attend Missouri State University, to include the English Language Institute, whose room and board and/or tuition and fees are paid by a sponsoring organization, will be charged a sponsored-student fee of \$200.00 for fall and spring semesters; \$100.00 for summer semester; and \$200.00 per 12 -week session for English Language Institute. This fee is non-refundable.

International Student Fee

An International Student Fee of \$75 per semester (Fall & Spring only) will be charged to each MSU student in a non-immigrant visa status (F-1/F-2 and J-1/J-2 visa holders). This fee applies to both undergraduate and graduate students enrolled in one or more credit hours. This fee will fund transitional support services, health and wellness advocacy, and academic success programs for the international student population. This fee is non-refundable.

Processing Fees for OPT and STEM OPT Requests

A processing fee for Optional Practical Training (OPT) and STEM OPT requests must be paid by individuals seeking to engage in temporary employment directly related to their field of study. Those requesting OPT processing will be charged a fee of \$75 per request. Those requesting STEM OPT processing will be charged a fee of \$150 per request. This fee is non-refundable.

Processing Fee for J-1 Scholar Requests

A processing fee for J-1 Scholar requests must be paid by individuals seeking to participate in exchange visitor programs as international scholars at Missouri State University. Those applying for J-1 International Scholar status at Missouri State University will be charged a fee of \$200. This fee is non-refundable.

Diploma/Transcript Fees

A \$10.00 fee will be charged for each official transcript (hard copy, fax, or electronic) requested by a current or former student.

A \$10.00 fee will be charged for the issuance of a digital reissued diploma or reissued certificate.

A \$30.00 fee is charged for the issuance of a paper reissued diploma or reissued certificate.

A \$35.00 delivery fee will be charged for transcripts, enrollment verification, and other documents sent via express or overnight mail from the Office of the Registrar (domestic deliveries within the U.S. only).

Laboratory Course Deposit

A deposit is not required for laboratory courses. A student is responsible for unusual breakage or loss of equipment.

Supervised Teaching/Certification Fee

Supervised teaching (see Appendix A)	\$350.00 per 16-week placement
Clinical Experience in Teaching II (see Appendix A)	\$150.00 per 16-week placement
Supervised teaching outside of service area	\$450.00 additional per 16-week placement

Missouri Fine Arts Academy

Per 3-week Residential Program	
Full fee students	\$1,600.00
Reduced-lunch students	\$700.00
Free-lunch students	\$400.00

Child Development Center Fees

Non-refundable enrollment fee	\$100.00
Non-refundable application fee	\$25.00
Program Charges assessed per-week	
Infant Classroom - Employee	\$350.00
Infant Classroom – Community	\$360.00
Toddler Classroom – Employee	\$350.00
Toddler Classroom – Community	\$360.00
Two-Year-Old Classroom – Employee	\$270.00
Two-Year-Old Classroom – Community	\$275.00
Preschool Classroom - Employee	\$235.00
Preschool Classroom – Community	\$245.00

There is a sibling discount on enrollment fees. The first child is charged the full enrollment fee, while each additional sibling receives a \$10 discount.

Greenwood Laboratory School

Payment of the laboratory school fee reserves a classroom position for the elementary or secondary student who has been accepted for admission. This fee is not refundable after the start of classes. Failure to pay Greenwood Laboratory School fees by the end of the fall semester may result in the student being dismissed from the laboratory school program. The laboratory school summer session will operate on a self-supporting basis. The fee for each course will be set at the level needed for projected revenues to equal projected expenses.

Fees:	School Year
Grades:	
Kindergarten	\$7,600.00
1 – 8	\$7,600.00
9 – 12	\$8,250.00
I-20 Students, all grades*	\$10,235.00
Textbook Rental Fee	
Kindergarten through grade 12	\$200.00
Kindergarten, Elementary & Secondary Fees – Grades K - 12	
Vocal Music (purchase music, support performances)	\$30.00
Art (consumable supplies used in class)	\$30.00
Secondary Fees – Grades 6 – 12	
Locker Fee	\$20.00
Instrumental Music (purchase music, repair/replace instruments & equipment)	\$50.00
Foreign Language (software and consumable supplies)	\$20.00
Extracurricular Activities & Debate – per activity (equipment, transportation, no maximum)	\$250.00
Science Olympiad (entry fees, sponsor supervision, and transportation)	\$100.00
Computer Class & Independent Study	\$50.00
Library Fee	\$50.00
Elementary & Secondary Fees – Grades Primary – 12	
Technology Fee	\$200.00
Processing Fee – New Application	\$75.00
Re-enrollment Fee	\$200.00
Enrollment Fee for New Students	\$300.00
Safety Fee per family	\$175.00
Building Maintenance & Updates	\$125.00

*Inclusive of all Greenwood fees.

Greenwood tuition will be prorated for students who enroll a month or more after the first day of school. The prorated amount is based on the number of school attendance days remaining in the school year times the daily tuition charged. Daily tuition (DT) is the annual tuition divided by the number of total school days. Greenwood provides a discount of \$1,500 per family unit for Greenwood employees working at least 1,000 hours per year and for MSU employees regardless of the salary-funding source.

Dual enrollment at Missouri State University is available to Greenwood students at the regular instruction per-credit rate and all related fees. However, seniors will have their basic and student fees waived for three credit hours per semester during their senior year, in addition to their basic and student fees resulting from Calculus and Pre-Calculus courses taken.

Library Fines

Loan Period	Fine Rate	Maximum
2-hour Reserve	\$.25 per hour overdue	\$25.00
Recalled Items	\$1.00 per day	\$25.00
Replacement/Repair Fee	Actual Cost	N/A
Overdue Equipment	\$5.00 per day	\$30.00

Fees below \$2.00 are waived.

Certificate in English Language Teaching for Adults – CELTA

CELTA may be taken for Missouri State University academic credit, with regular tuition and fees applying. Tuition collected for courses offered as part of the CELTA program will go to the CELTA program. CELTA fees are non-refundable. Full fees are due 21 days before the course begins.

CELTA Session Fees (in-person or online)	\$2,600.00
CELTA Early-bird rate	\$2,300.00
CELTA Fee for Missouri State University faculty, staff, students, or alumni	\$2,300.00

Participants who pay in full at least six weeks prior to the program start date are eligible for an Early Bird discount of \$300.00 off the course tuition.

International Travel Insurance for Non-Credit-Bearing Travel

All Missouri State University community members traveling internationally for non-credit-bearing University activities must register their travel using the Missouri State University Travel Registry Dynamic Form prior to departure. The cost of international travel insurance for non-credit-bearing travel is \$50 per traveler per month, with a minimum charge of \$50 per traveler.

International Students Health Insurance

Fall 2026, Spring 2027, and Summer 2027

This charge will be assessed each semester to all registered students for whom Missouri State University has issued F-1 or J-1 student visa documents.

Insurance Plan	Amount	Approximate Coverage Dates
Annual	\$1,691.00	08/10/26 -08/09/27
Fall 2026	\$845.50	08/10/26 -12/31/26
Spring/Summer 2027	\$845.50	01/01/27 -08/09/27
Summer 2027 (for students not attending spring)	\$323.00	06/01/27 -08/09/27
Continuation coverage for one Month after semester	\$141.00	

Housing Fees

For actual detail rates with meal plans for all locations, see <https://reslife.missouristate.edu/rates.htm>

For Fall 2026, Spring 2027, and Summer 2027.

- Room: increase not to exceed 2.7%
- Board (Chartwells): increased by CPI: 2.7%

Dining Dollars prices are as follows: \$200, \$250 and \$300.

Residence hall rates include utilities and unlimited access to washers and dryers.

Single occupancy may be approved for the Fall and Spring semesters only if space is available. An additional charge equal to 1½ times the double occupancy rate will be made for a single occupancy.

Guest Housing

Residence Hall Space	\$25.00 per night
Apartment Space	Varies

Conferences and Institutes

Daily room rates for double occupancy with air conditioning, no meal plan		
	Housing Without Linen Service	Housing With Linen Service
Non-student groups*	\$30.00	\$35.00
Prospective student groups	\$27.00	\$32.00
Current student groups*	\$25.00	\$30.00
Other Rates		Amount
Children (age 3-12) with accompanying parents		\$5.00 per day
Athletic groups		\$18.75 per night

*Rates are negotiable for large groups; rate exceptions for current student groups or individuals must be approved by the Vice President for Student Affairs.

Residence Hall Deposit

A \$100.00 security deposit is required for all new applicants for University housing.

The deposit serves as the applicant's guarantee that the contract will be completed. Also, it may be used to cover damages or other charges if the contract is completed. The contract period is for the Fall and Spring semesters. Housing for the Summer session is covered by a separate contract and deposit. Provisions for refund/forfeiture of deposits are stated in the *Student Housing Contract*.

Other Fees/Fines

Key Replacement (mail box, room, hall)	\$10.00
Recore/Reprogram Room or Hall Lock	\$50.00
Lock Out Access (third time & thereafter)	\$5.00
Annual Residence Hall Association Activity Fee (\$15 per semester)	\$30.00
Building Access Card	\$25.00
Excessive Printing (over 350/semester, 700/year) per 100 pages	\$5.00
Improper Checkout	\$75.00
Damages	Varies

Expanded housing discounts: Students assigned to expanded housing are eligible for a discount. When students are moved to a permanent room, the prorated time spent in expanded housing is discounted at 20%.

Mountain Grove Housing Fees

Room Rate	\$380.00 per month
-----------	--------------------

University Safety

Parking Permits* (Students/Faculty/Staff**)

	Fall & Spring Rate	Summer Rate	Per Year
Black & White Striped or Orange and White Striped (Overnight)	N/A	N/A	\$520.00
Blue (Reserved) or Silver SP**	N/A	N/A	\$240.00
Brown (Service Vehicle)	N/A	N/A	\$240.00
Green or Red (Residence Hall)	\$201.00	\$44.00	\$250.00
Green Lot 27A – (Monroe Apartments)	N/A	N/A	\$482.00
Green & White Striped	N/A	N/A	\$518.00
Motorcycle	N/A	N/A	\$29.00
Orange (Evening and Remote)	\$67.00	\$16.00	85.00
Purple & White (Vendor)	N/A	N/A	\$240.00
Second Blue (Reserved)** Alternate	N/A	N/A	\$16.00
Yellow or Yellow & White (Commuter)**	\$121.00	\$28.00	\$153.00
Reserved Space			\$750.00
Reserved Space for non-Student/Faculty/Staff***			\$775.00
Short-Term (Daily)			\$3.35
Metered Parking		\$1.25 per hour, plus mobile convenience fee, if any.	
Metered Parking (Downtown)		\$3.25 per hour, plus mobile convenience fee, if any.	

*Replacement parking permits are up-to one-half of original cost. Transportation Services will provide pro-rata refund for early termination of parking privileges.

**Payroll deduction required for full-time University employees.

*** Reserved Space for Non-Student/Faculty/Staff are limited and require approval by parking administration

Parking permits will be provided at no cost to University guests of faculty and staff if requested in advance from the Transportation Services Office.

Parking Violation Fines

Failure to Register	\$53.00
Permit Not Present	\$36.00
Altered/Stolen Permit	\$158.00
Permit Does Not Apply to Lot	\$32.00
No Parking Zone	\$36.00
Parked over the Line	\$23.00
Accessible Permit Not Present 1 st Offense	\$111.00
Accessible Permit Not Present 2 nd Offense	\$167.00
Accessible Permit Not Present 3 rd Offense	\$221.00
Parking Time Expired	\$26.00
Obstructing Traffic	\$29.00
Reserved Space	\$47.00
Shared Permit Violation	\$36.00

Fines paid through Scan & Pay incur an additional convenience fee of \$0.35 + 7.99%

Fines revert to individual faculty, staff, and student Accounts Receivable accounts if not paid or appealed within 5 days. No late fees apply; however, Accounts Receivable accounts accrue a finance charge applied at a monthly periodic rate of 1% to the remaining balance for unpaid charges.

Key Control – Replacement Keys (loss or theft)

Maximum for Contractor (for lost or stolen keys)	\$10,000.00
High Security Keys (Master Keys)	\$500.00
Medium Security Keys (Submasters, Campus Labs, Chemical Labs, and Box Office locations)	\$250.00
Select Submaster Key (a key that opens a limited number of multiple doors)	\$125.00
Exterior Door Key	\$50.00
Standard Room Key	\$25.00

Miscellaneous Transportation Fees

Gate Arm Replacement Fee	\$66.00
Auto Clamp Removal Fee	\$53.00
Vehicle Removal Fee	\$53.00
Bike Impoundment Return Fee	\$25.00

Bill R. Foster and Family Recreation Center Membership Rates**Missouri State Students**

Type of student	Fall/Spring Semester Cost	Summer
Current student assessed the full Springfield student service fee	No additional cost	No additional cost
Current students and Greenwood Laboratory School (Junior and Seniors Only) not assessed full Springfield student service fee	\$92.00 per semester or balance of full Springfield student service fee	\$52.00 or balance of full Springfield student service fee or \$20 per month
Special use (summer only for those students who were enrolled in the previous spring semester)		\$52 for full summer or \$20 per month

Additional Eligible Members

Type of Member	Monthly	Annual
MSU employees, current and retired	\$20.00	\$236.00
Alumni, Affiliates and Household members	\$35.00	\$385.00

Day Pass Pricing

Type of Pass	Guest Rate	Non-member MSU employee/student not assessed student service fee
One-Day with no group fitness	\$7.00	\$5.00
Group fitness (BearFit)	\$5.00	\$5.00
Child one-day pass during family hours	\$5.00	N/A

Hammons Student Center Usage Fees

Family Plan	\$15.00 per semester
Guest with Member	\$5.00 per day
Qualified Alumni	\$2.00 per day
Single Plan	\$175.00 per year
Family Plan	\$200.00 per year

Facility Fees

Non-Missouri State University Events	
Hammons Student Center	\$3.00 per ticket
GSB Arena	\$3.00 per ticket
Blue & Gold Tournament	\$2.00 per ticket
SPS Tournament of Champions	\$3.00 per ticket
JKH Hall for the Performing Arts	\$3.00 per ticket

Other

In the event a student received University services which is not fully paid for from the student's tuition and fees, the student will be charged the difference.

Appendix A

Supplemental Course Fees for Springfield Campus for Fall 2026, Spring 2027, and Summer 2027

College	Course	Number	Title	Amount
Reynolds College of Arts , Social Sciences and Humanities				
RCASH	ART	598	Seminars in Art Education	<i>Vary by section</i>
RCASH	ANT	351	Field Archaeology	<i>Vary by section</i>
RCASH	DSS	ALL	All Defense and Strategic Studies Courses	\$700.00
RCASH	PLS	333	Model United Nations	\$260.00
RCASH	MUS	398	Junior Recital	\$25.00
RCASH	MUS	498	Senior Recital	\$25.00
College of Business				
COB	IDC	441	National Council of Interior Design Qualifications (NCIDQ) and Senior Showcase	\$100.00
COB	TCM	110	Introduction to Engineering Design	\$20.00
COB	TCM	121	Construction Principles and Practice	\$65.00
COB	TCM	122	Construction Materials and Methods	\$55.00
COB	TCM	322	Electrical Systems for Buildings	\$40.00
COB	TCM	326	Construction Soils and Foundations	\$40.00
COB	TCM	331	Materials and Manufacturing Processes	\$50.00
COB	TCM	347	Electrical Circuits	\$40.00
COB	TCM	438	Systems Integration	\$50.00
COB	TCM	494	Professional Internship	\$100.00
COB	TCM	498	Senior Design	\$50.00
College of Education				
COE	CFD	260	Observing, Assessing, and Creating Activities for Young Children	\$25.00
COE	CFD	360	Planning and Implementing Curriculum for Child Development Centers	\$25.00
COE	CFD	455	Infants and Toddlers: Development and Program Planning	\$25.00
COE	EAD	790	K-12 Principal Internship Onsite-Part 1	\$60.00
COE	EAD	791	K-12 Principal Internship Onsite-Part 2	\$60.00
COE	EAD	792	K-12 Principal Internship–Related Agencies	\$60.00
COE	EAD	793	K-12 Principal Internship Onsite-Part 3	\$60.00
COE	EAD	882	Superintendency Internship-Part 1	\$60.00
COE	EAD	883	Superintendency Internship-Part 2	\$60.00
COE	EAD	884	Special Education Director Administration Internship-Part 1	\$60.00
COE	EAD	885	Special Education Director Administration Internship-Part 2	\$60.00
COE	EAD	886	Superintendency Internship-Part 3	\$60.00
COE	ECE	301	Emerging Literacy and Communication Arts	\$15.00
COE	ECE	302	Social Studies and Sociomoral Development	\$15.00
COE	ECE	303	Mathematics and Science for Young Children	\$15.00
COE	ECE	401	Curriculum For Early Childhood Education	\$25.00
COE	ECE	402	Assessing Young Children	\$25.00
COE	ELE	500/600	Current Issues and Applications in Elementary Education	\$25.00
COE	CTE	502/602	Study Tour	<i>Vary by section</i>
COE	SPE	346	Educational Evaluation of Exceptional Students Lab	\$25.00
COE	SPE	605	Braille Reading and Writing I	\$25.00
COE	SPE	711	Braille Reading and Writing II	\$25.00
COE	SPE	712	Instructional Techniques and Strategies of Orientation and Mobility	\$150.00
COE	SPE	750	Practicum in Blindness and Low Vision – Within Area (\$350 + \$110)	\$460.00
COE	SPE	760	Internship – Orientation and Mobility	\$250.00
COE	SPE	783	Advanced Assessment to Support Individuals with Developmental and Sensory Disabilities	\$50.00

Appendix A (continued)

Supplemental Course Fees for Springfield Campus for Fall 2026, Spring 2027, and Summer 2027

College	Course	Number	Title	Amount
COE	SPE	791	Clinical Practicum for Individuals with Autism and Challenging Behavior	\$25.00
COE	SPE	792	Advanced Diagnosis and Remediation of Students with Disabilities Lab	\$25.00
McQueary College of Health and Human Services				
MCHHS	BMS	645	Clinical Gross Anatomy	\$255.00
MCHHS	BMS	658	Recombinant DNA and Protein Techniques	\$40.00
MCHHS	BMS	707	Medical Human Anatomy	\$255.00
MCHHS	BMS	717	Medical Human Anatomy and Radiology	\$255.00
MCHHS	BMS	727	Human Gross Anatomy	\$255.00
MCHHS	BMS	728	Human Neurophysiology and Anatomy	\$255.00
MCHHS	COU	791	K-12 School Counseling Internship	\$115.00
MCHHS	CSD	795/895	Advanced Clinical Practice	\$120.00
MCHHS	CSD	797	Speech-Language Pathology Externship	\$100.00
MCHHS	NUR	729	Acute Care Treatment Modalities I	\$225.00
MCHHS	NUR	730	Family Practice I	\$225.00
MCHHS	NUR	734	Advanced Physical Assessment and Clinical Reasoning	\$225.00
MCHHS	NUR	735	Acute Care Treatment Modalities II	\$225.00
MCHHS	NUR	745	Acute Care I	\$225.00
MCHHS	NUR	750	Family Practice II	\$225.00
MCHHS	NUR	755	Acute Care II	\$225.00
MCHHS	NUR	770	Family Practice III	\$225.00
MCHHS	NUR	775	Acute Care III	\$225.00
MCHHS	NUR	790	Family Nurse Practitioner Advanced Practicum	\$225.00
MCHHS	OTE	645	Clinical Gross Anatomy	\$255.00

Appendix A (continued)

Supplemental Course Fees for Springfield Campus for Fall 2026, Spring 2027, and Summer 2027

Student Teaching Course Fee (per 12-16-week placement)			
Course	Number	Title	Amount
AGE	493	Supervised Teaching (Secondary Agriculture)	\$175.00
AGE	494	Supervised Teaching (Secondary Agriculture)	\$175.00
COM	490	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
COM	491	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
ECE	495	Supervised Teaching (Early Childhood Education)	\$175.00
ECE	496	Supervised Teaching (Early Childhood Education)	\$175.00
ELE	495	Supervised Teaching (Elementary Education)	\$175.00
ELE	496	Supervised Teaching (Elementary Education)	\$175.00
ENG	432	Supervised Teaching (Secondary English)	\$175.00
ENG	433	Supervised Teaching (Secondary English)	\$175.00
CTE	493	Supervised Teaching (Career and Technical Education)	\$175.00
CTE	494	Supervised Teaching (Career and Technical Education)	\$175.00
HST	422	Supervised Teaching (Secondary Social Studies)	\$175.00
HST	423	Seminar in Supervised Teaching	\$175.00
KIN	493	Supervised Teaching (Secondary Physical Education)	\$175.00
KIN	496	Supervised Teaching (Elementary Physical Education)	\$175.00
LCR	493	Supervised Teaching Seminar	\$175.00
LCR	496	Supervised Teaching	\$175.00
MID	493	Supervised Teaching (Middle School)	\$175.00
MID	494	Supervised Teaching (Middle School)	\$175.00
MTH	493	Supervised Teaching (Secondary Mathematics)	\$175.00
MTH	494	Supervised Teaching (Secondary Mathematics)	\$175.00
MUS	494	Supervised Teaching (Elementary Music K-6)	\$175.00
MUS	496	Supervised Teaching (Secondary Music 7-12)	\$175.00
SCI	493	Supervised Teaching (Secondary Science)	\$175.00
SCI	494	Supervised Teaching (Secondary Science)	\$175.00
SEC	493	Supervised Teaching (Secondary)	\$175.00
SEC	494	Supervised Teaching (Secondary)	\$175.00
SPE	495	Supervised Teaching (Special Education)	\$350.00
THE	490	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
THE	491	Supervised Teaching (Secondary Speech and Theatre)	\$175.00
Supervised Teaching Course Fee (per 16-week placement)			
ART	490	Supervised Teaching	\$350.00
SEC	784	Internship in Teaching II – 10 credit hour section	\$350.00
SPE	789	Supervised Teaching – The Exceptional Child	\$350.00
SPE	796	Supervised Teaching	\$350.00
AGE	499	Clinical Experiences in Teaching II (Agriculture 9-12)	\$150.00
ART	469	Clinical Experiences in Teaching II (Art K-12)	\$150.00
COM	493	Clinical Experiences in Teaching II (Speech and Theatre 9-12)	\$150.00
ECE	499	Clinical Experiences in Teaching II (Early Childhood B-Grade 3)	\$150.00
ELE	499	Clinical Experiences in Teaching II (Elementary Education 1-6)	\$150.00
ENG	434	Clinical Experiences in Teaching II (English 9-12)	\$150.00
CTE	498	Clinical Experiences in Teaching II	\$150.00

Appendix A (continued)

Supplemental Course Fees for Springfield Campus for Fall 2026, Spring 2027, and Summer 2027

Teacher's Aide Rule Course Fee (per 16-week placement)			
HST	499	Clinical Experiences in Teaching II	\$150.00
KIN	498	Clinical Experiences in Teaching II	\$150.00
LCR	491	Clinical Experiences in Teaching II	\$150.00
MID	499	Clinical Experiences in Teaching II (Middle School 5-9)	\$150.00
MTH	496	Clinical Experiences in Teaching II (Mathematics 9-12)	\$150.00
MUS	499	Clinical Experiences in Teaching II (Music Education K-12)	\$150.00
SCI	499	Clinical Experiences in Teaching II	\$150.00
SEC	499	Clinical Experiences in Teaching II	\$150.00
SPE	499	Clinical Experiences in Teaching II (Special Education K-12)	\$150.00
THE	493	Clinical Experiences in Teaching II (Speech and Theatre 9-12)	\$150.00

Missouri State University®

W E S T P L A I N S

2026-27 Proposed Fee Schedule Summary

Board of Governors
April 15, 2026

Tuition

In 2025-26, the campus adopted a tiered tuition model with a base tuition, five tiers, and exceptions to the tuition schedule for dual credit, dual enrollment, nursing, and online. For 2026-27, the tiered model has been modified to increase clarity.

Missouri Resident Rate	2025-26	2026-27	\$ Increase
Tier 1 (Courses Listed in Fee Resolution)	\$163.00	\$171.00	\$8.00
Tier 2 (Behavioral Science)	\$178.00	\$186.00	\$8.00
Tier 3 (Courses Listed in Fee Resolution)	\$188.00	\$196.00	\$8.00
Tier 4 (Courses Listed in Fee Resolution)	\$198.00	\$206.00	\$8.00
Tier 5 (Courses Listed in Fee Resolution)	\$213.00	\$221.00	\$8.00
Tier 6 (Nursing)	\$263.00	\$263.00	\$0.00
Tier 7 (Viticulture)	\$240.00	\$252.00	\$12.00
Tier 8 (Vet Tech)		\$225.00	N/A
Tier 9 (Welding)	\$300.00	\$300.00	\$0.00

Missouri Non-Resident Rate	2025-26	2026-27	\$ Increase
Tier 1 (Courses Listed in Fee Resolution)	\$326.00	\$342.00	\$16.00
Tier 2 (Behavioral Science)	\$341.00	\$357.00	\$16.00
Tier 3 (Courses Listed in Fee Resolution)	\$351.00	\$367.00	\$16.00
Tier 4 (Courses Listed in Fee Resolution)	\$361.00	\$377.00	\$16.00
Tier 5 (Courses Listed in Fee Resolution)	\$376.00	\$392.00	\$16.00
Tier 6 (Nursing)	\$526.00	\$526.00	\$0.00
Tier 7 (Viticulture)	\$240.00	\$252.00	\$12.00
Tier 8 (Vet Tech)		\$420.00	N/A
Tier 9 (Welding)	\$300.00	\$300.00	\$0.00

High School Rate	2025-26	2026-27	\$ Increase
Dual Credit	\$75.00	\$75.00	\$0.00
Dual Enrollment	\$100.00	\$100.00	\$0.00

Additional Charge for Online Courses

- **Tiers 1-5:** \$30.00 per credit hour for residents and non-residents; no change from 2025-26
- **Tier 6:** \$30.00 per credit hour for residents; \$60.00 per credit hour for non-residents; no online charge for NUR 197 and NUR 297; no change from 2025-26
- **Tiers 7-9:** No online charge; no change from 2025-26

Common Fee

	2025-26	2026-27	\$ Increase
Common Fee (per credit hour)	\$55.00	\$60.00	\$5.00

Supplemental Course Fees

No change other than the addition of three courses for which supplemental fees are assessed and a \$50.00 increase for welding courses.

Residence Hall

	2025-26	2026-27	\$ Increase
Fall 2026 and Spring 2027; with meal plan	\$7,950.00	\$8,360.00	\$410.00
Summer 2027	\$2,300.00	\$2,430.00	\$130.00

Other Fees

- **ASCEND:** \$3,000.00 program fee per semester; waived for 2026-27 due to grant funding
- **Esports:** New fee of \$50.00 per year for non-students
- **Music activity:** Newly listed in fee schedule; \$50.00 for non-students and students not enrolled in music classes
- **Instrument service:** New fee based on cost of instrument maintenance for music program participants who use university-owned instruments
- **No change in fees not listed above**

Fines

- **Fine for parking in an accessible spot without displaying the appropriate permit:** Increase from \$60.00 to \$100.00.
- **No change in fines not listed above**

III.D.

**Missouri State University
West Plains Fees No. 24-26
2026-2027 Fee Schedule
Board Resolution**

West Plains Campus

BE IT RESOLVED BY THE BOARD OF GOVERNORS OF MISSOURI STATE UNIVERSITY AS FOLLOWS:

The Board of Governors adopts the following fee schedule for the West Plains Campus, effective July 1, 2026.

Delegation of Responsibility

The Board of Governors delegates the responsibility for negotiating charges for on- and off- campus use of the West Plains Campus facilities to the Chancellor of the West Plains Campus.

BE IT FURTHER RESOLVED, understanding that unanticipated circumstances may require immediate action, and to be able to respond efficiently as necessary in the judgment of the President, that the President of the University is hereby authorized to establish and implement additional fees, or make appropriate modifications to the fees as set forth here, except for “Required Student Fees,” and that such fees will be immediately effective upon action by the President, but will be reported to the Board at the next meeting of the Board by either the President, Vice President for Administration and Finance or the Assistant Vice President for Finance and Accounting.

BE IT FURTHER RESOLVED, that previous actions by the Board of Governors covered in this schedule of student fees and deposits be modified accordingly, the Board of Governors reserves its discretion to further modify fees and charges as it determines necessary and appropriate.

Melissa Gourley
Chair of the Board

Passed at the meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

Missouri State University®

W E S T P L A I N S

2026-2027 Fee Schedule

Contents

Required Student Fees	1
Standard Tuition for Seated Classes (Per Credit Hour)	1
Per Credit Hour Charges for Online Classes	1
High School Student Tuition (Per Credit Hour)	2
Exceptions to the Tuition Schedule	2
Common Fee	2
Scope of the Common Fee Schedule	2
Supplemental Course Fees	2
Program Fees	3
ASCEND	3
Esports.....	3
Music Activity	3
Instrument Service	3
International Programs Academic Experience.....	3
Non-Credit International Travel	4
Housing Fees	4
Residence Hall.....	4
Fall 2026 and Spring 2027	4
Summer 2027	4
Residence Hall Deposits	4
Conferences and Institutes.....	4
Other Fees	5
Processing Fees	5
Credit Card Processing Fee.....	5
Diploma/Transcript Fee.....	5
Returned Check Charge Fee	5
Replacement/Repair Fees.....	5
Housing	5
Identification Card.....	5
Laboratory Equipment Breakage	5
Physical Plant – Replacement Keys (Loss or Theft).....	5
Workforce Development and Community Education Classes.....	6
International Student Health Insurance	6
Student Recreation Center Usage Fees.....	6

Wulff-Risner Agriculture Science Center Horse Stall Rental	6
Parking Permits	6
Fines	6
Library Fines	7
Parking Violation Fines	7
Student Conduct – Alcohol and Other Drug Fines	7
Refunds	7
Refunds for Recipients of Federal Aid	7
Common Fee	7
Supplemental Course Fee.....	7
Non-Attendance	8
Change of Schedule.....	8
Exceptions to the Withdrawal and Change of Schedule Fee Refund Policy	8
Non-Credit Courses	8
Appendix A, Tiered Tuition with Course Codes	10
Appendix B, Supplemental Course Fees	11

2026-2027 Fee Schedule

Unless otherwise indicated, all fees, fines, and refund policies provided herein apply to Fall 2026, Spring 2027, and Summer 2027 academic terms.

Required Student Fees

Standard Tuition for Seated Classes (Per Credit Hour)

Course codes for Tiers 1-5 are listed in Appendix A.

	Missouri Resident	Non-Resident
Tier 1 ¹	\$ 171.00	\$ 342.00
Tier 2 ¹	\$ 186.00	\$ 357.00
Tier 3 ¹	\$ 196.00	\$ 367.00
Tier 4 ¹	\$ 206.00	\$ 377.00
Tier 5 ¹	\$ 221.00	\$ 392.00
Tier 6 (NUR)* ²	\$ 263.00	\$ 526.00
Tier 7 (VIN) ³	\$ 252.00	\$ 252.00
Tier 8 (VTC) ³	\$ 225.00	\$ 450.00
Tier 9 (WEL) ³	\$ 300.00	\$ 300.00

* Tuition for NUR 197 and 297 is charged at the Tier 1 Missouri resident rate. All other NUR courses are charged at the Tier 6 rates.

Per Credit Hour Charges for Online Classes

¹ For courses in Tiers 1-5 taken online, all students pay the Missouri resident tiered tuition rate plus \$30.00 per credit hour.

² Tier 6 (NUR) online courses except NUR 197 and NUR 297 will be subject to an additional charge of \$30.00 per credit hour for Missouri residents and \$60.00 for non-Missouri residents. NUR 197 and NUR 297 courses are not subject to the additional \$30.00/\$60.00 charge.

³ There is no additional online charge for courses in Tiers 7-9.

“Online” includes:

- Online synchronous
- Online asynchronous
- Online hybrid (synchronous and asynchronous)

“Online” does not include:

- Seated
- Hybrid seated and online synchronous
- Hybrid seated and online asynchronous
- HyFlex

High School Student Tuition (Per Credit Hour)

	Missouri Resident	Non-Resident
Dual Credit ³	\$ 75.00	\$ 75.00
Dual Enrollment ⁴	\$ 100.00	\$ 100.00
Any Other Class ⁴	\$ 100.00	\$ 100.00

³ High school students who enroll in dual credit courses are not subject to the Common Fee.

⁴ High school students who enroll in dual enrollment courses or any other courses are subject to the Common Fee. Some dual enrollment courses may have additional course fees. This does not include the cost of textbooks.

Exceptions to the Tuition Schedule

The Vice Chancellor of Academic Affairs has the authority to approve exceptions to the Fee Schedule for courses for which fees must be negotiated with outside agencies.

Common Fee

The Common Fee is assessed in addition to tuition and is based on the total credit hours for which a student enrolls. The Common Fee is used to cover a variety of student and administrative focused activities. To calculate the total Common Fee incurred each semester, multiply the total Common Fee for per credit hour by the total number of credit hours enrolled for the semester.

Description	Per Credit Hour
Student Services Fees	\$ 18.14
Administrative Fees	\$ 26.39
Computer and Technology Fee	\$ 15.47
Total Common Fee Per Credit Hour	\$ 60.00

Scope of the Common Fee Schedule

- All fees assessed must be paid in full by specified fee deadlines; otherwise, a student's future registration is canceled.
- Courses audited are counted in the same way as courses taken for credit in determining fees.
- *The required student fee schedule is subject to revision by the Board of Governors without notice.*

Supplemental Course Fees

Supplemental course fees may be assessed on individual courses to cover the cost of specialized supplies, equipment or services for instruction purposes that are provided by the University to all students enrolled in the course and are in addition to routine instructional expenses. The listing of supplemental course fees in Appendix B will be identified in the catalog and class schedule and will be assessed at the time of registration.

There may be additional supplemental course fees needed during the year for selected courses. For such courses, the Chancellor of the West Plains Campus shall be authorized to recommend supplemental course fees. Supplemental fees recommended will be presented to the President for approval and reported to the Board of Governors at the next meeting of the Board.

Program Fees

ASCEND

A non-refundable program fee of \$3,000.00 per semester is assessed for students who are selected for participation in the ASCEND Program. ASCEND will provide additional support for students who have a diagnosis of Autism Spectrum Disorder or similar neurodivergent diagnosis and program fees will be used to aid in the delivery of needed support resources. A maintenance program (ASCEND-M) fee of \$1,500.00 per semester is available for second year students who may no longer need high levels of support. In 2026-2027, grant funds will be used to cover the cost of the program. Program fees will not be assessed to participants for the year.

Esports

Esports participants who are not enrolled in courses at Missouri State University-West Plains will be annually assessed a non-refundable \$50.00 Esports Activity Fee. This fee supports needs associated with the esports program, including equipment, coaching, and internet service. The fee will be waived for youth who have participated in the Ursa Minor program.

Music Activity

Music activity participants who are not enrolled in the course that corresponds to the activity will be annually assessed a non-refundable \$50.00 Music Activity Fee. The fee supports the educational and performance experiences associated with ensemble participation, including music, clinicians, guest artists, and program enrichment.

Instrument Service

Music program participants who use university-owned musical instruments will be assessed an Instrument Service Fee each semester to support the maintenance and repair of the instrument inventory. The fee will be assessed using a tiered model based on industry-standard servicing costs. Tier placement is at the discretion of the Director of Music.

Tier	Fee per Semester
Tier 1 Baritone, bass guitar, clarinet, flute, guitar, percussion, piccolo, trombone, trumpet	\$30.00
Tier 2 Alto and tenor saxophone, bass clarinet, French horn	\$40.00
Tier 3 Baritone saxophone, double reeds, tuba	\$50.00

International Programs Academic Experience

An International Programs Academic Fee (IPAEF) must be paid by individuals traveling with an international education abroad program and/or participating in an international academic experience. West Plains students participating in a West Plains short-term faculty-directed program will pay a \$50.00 fee. West Plains students participating in a short-term faculty-directed program through the Springfield campus will pay the Springfield IPAEF of \$175.00. All students participating in an international education abroad program or international academic experience are required to carry University-approved insurance that includes emergency medical, political, and natural disaster evacuation, as well as repatriation of remains. The cost of insurance is included in the IPAEF. This fee is non-refundable.

Non-Credit International Travel

Students, faculty, and staff preparing to travel internationally for non-credit bearing University activities must register their travel using Missouri State University's Travel Registry Dynamic Form. "University activities" includes travel sponsored or paid for by the University. Each traveler must be covered by an international travel insurance policy purchased through the University. The cost is \$50.00 per month per traveler, with a minimum charge of \$50.00 per traveler.

Housing Fees

Residence Hall

Residence hall rates include utilities, internet access, unlimited access to washing machines and dryers, and printing in the residence hall computer lab.

Fall 2026 and Spring 2027

Room and Board; Includes 19 Meal Weekly Plan	Per Semester	Per Year
West Plains Residence Hall – Grizzly Lofts	\$4,180.00	\$8,360.00
Non-Resident Meal Plans	Per Semester	
10 Meal Punch Card – Students		\$70.00
10 Meal Punch Card – Faculty/Staff		\$70.00

Summer 2027

Room and Board (Room \$1,780.00 + 10 Meal Weekly Plan \$650.00)	\$2,430.00
---	------------

Single occupancy may be approved for the Fall and Spring semesters only if space is available. An additional charge of \$500.00 per semester will be made for students whose request for a single occupancy is granted.

Residence Hall Deposits

Applicants for University housing must pay a \$100.00 security deposit.

The deposit serves as the applicant's guarantee that the contract will be completed. It may also be used to cover damages or other charges if the contract is completed. The contract period is for the Fall and Spring semesters. Housing for the Summer session is covered by a separate contract and deposit.

Provisions for room and board refund/forfeiture of deposits are stated in the *Student Housing Contract*.

Conferences and Institutes

Daily Room Rates for Double Occupancy, No Meal Plan or Linen Service	
	Per Person, Per Night
Non-Student Groups*	\$25.00
Prospective Student Groups	\$21.00
Current Student Groups*	\$20.00
Children (Ages 3-12) with Accompanying Parents	\$10.00

*Rates are negotiable for non-student groups larger than 50 persons. Rate exceptions for current student groups or individuals must be approved by the Vice Chancellor of Student Services.

Other Fees

Processing Fees

Credit Card Processing Fee

Missouri State University contracts with a third party to process credit card payments to pay balances on accounts for charges. The third-party processing company will charge a separate convenience fee which will apply to all credit card payments. Please review the Business Office website for payment options.

Diploma/Transcript Fee

Transcript requests must be made through Parchment, Inc. Electronic transcripts will cost \$7.50, and mail delivered transcripts will cost \$10.00. Transcripts for the China campus will be processed directly through Registration and Records at no cost.

A \$25.00 delivery fee will be charged for transcripts, enrollment verifications, and other documents sent via express or overnight mail inside the continental United States. International transcript cost is \$47.50 per transcript. The actual cost to the University will be charged for enrollment verifications and other documents sent via express or overnight mail outside the continental United States. Third-party transcripts cost \$12.00 per transcript.

Reissued diploma requests will be made through Parchment, Inc. A \$5.00 delivery fee will be charged by Parchment, Inc., for reissued diplomas.

Returned Check Charge Fee

A fee of \$30.00 will be charged to the person presenting a check to the University that is not honored by the bank on which the check is drawn. The charge will be for each returned check.

Replacement/Repair Fees

Housing

Electronic Key Fob Replacement	\$50.00
Housing ID Access Card	\$25.00
Damages	Various

Identification Card

There will be a \$5.00 charge for replacement student identification cards.

Laboratory Equipment Breakage

No deposit is required for laboratory courses. A student responsible for unusual breakage or loss of equipment will be required to pay the actual cost of replacing or repairing the equipment.

Physical Plant – Replacement Keys (Loss or Theft)

Standard Key	\$25.00
Outside Door Key	\$50.00
High Security Key	\$250.00
Campus Master Key	\$500.00
Maximum Contractor Fee for Lost/Stolen Keys	\$5,000.00

Workforce Development and Community Education Classes

Workforce development and community education class fees will be negotiated on a case-by-case basis.

International Student Health Insurance

This charge will be assessed each semester at the time of registration to all students for whom Missouri State University has issued F-1 or J-1 student visa documents.

Insurance Plan	Amount	Approximate Coverage Dates
Annual	\$1,691.00	08/10/26 - 08/09/27
Fall 2026	\$845.50	08/10/26 - 12/31/26
Spring/Summer 2027	\$845.50	01/01/27 - 08/09/27
Summer 2027 (for students not attending spring)	\$323.00	06/01/27 - 08/09/27
Continuation Coverage for One Month After Semester	\$141.00	

Student Recreation Center Usage Fees

Students	No charge
Faculty and Staff (full-time and part-time)	No charge
All Others (SGA-approved days only)*	\$5.00 per day

*Community members under the age of 16 must be accompanied by an adult.

Wulff-Risner Agriculture Science Center Horse Stall Rental

	Per Semester	Per Year
Horse Stall Rental (one horse per stall)	\$100.00	\$200.00

Parking Permits

Students*	\$25.00 per year
Faculty	\$30.00 per year
Staff	\$30.00 per year
Part-time Faculty or Staff	\$15.00 per year
Additional/Replacement Parking Permit	\$5.00

*Parking permits for students are included in the Common Fee. Students for whom the Common Fee is not assessed may request a parking permit for \$25.00 per academic year.

Fines

Fines revert to individual faculty, staff, and student Accounts Receivable accounts if not paid or appealed within 15 days. No late fees apply; however, Accounts Receivable accounts accrue a service fee of 1% per month for unpaid charges.

Library Fines

Loan Period	Fine Rate	Maximum
2-hour Reserve	\$1.00 per hour overdue	\$25.00
AV Equipment	\$5.00 per day overdue	\$30.00
Recalled Items	\$1.00 per day	\$25.00
Replacement/Repair Fee	Actual cost	N/A

Fines below \$2.00 are waived.

Parking Violation Fines

Permit Not Present	\$10.00
Altered/Stolen Permit	\$60.00
Parked in "No Parking" Zone	\$10.00
Not Parked Wholly in Space	\$10.00
No Accessible Permit	\$100.00
Obstructing Traffic	\$10.00
Parked in Visitors' Space	\$10.00

Student Conduct – Alcohol and Other Drug Fines

Alcohol – First Violation	\$50.00
Alcohol – Second Violation	\$75.00
Alcohol – Third Violation	\$100.00
Drug Violations	\$50.00

Refunds

The refund schedule is available on the Office of Registration and Records' [refund schedule webpage](#).

Refunds for Recipients of Federal Aid

For students who are recipients of Federal Title IV student aid, refunds will be made in accordance with all applicable federal regulations.

Common Fee

If a student drops during the 100% refund period for tuition (as indicated above), then 100% of the Common Fee will be refunded. No refund of the Common Fee will be issued for students who drop after the 100% refund period, unless officially approved through the Refund Exception Appeal Committee.

Supplemental Course Fee

If a student drops a course during the 100% refund period for tuition (as indicated above), then 100% of supplemental fees for the course being dropped will be refunded (with the exception of fees that have already been expended on the part of the student, or an access code that has been opened). No refund of supplemental or section fees is issued for students who drop a course after the 100% refund period, or for an access code that has been opened/used that was purchased through use of a supplemental course fee.

Non-Attendance

Students will be administratively withdrawn for the following circumstances:

- Reported as Never Attended by the
 - 10th class day of the 16-week or longer term
 - 7th class day of the 8-week term
 - 4th class day of the 5-week and 4-week term
 - 2nd class day of a 2-week or less term
- Determined to have enrolled in a course without the appropriate pre-requisite course
- Academically suspended and have not been reinstated through the academic appeal process

Students who are administratively withdrawn will have their schedule removed and tuition and fees will be refunded at 100%. However, non-tuition related charges will continue to be the responsibility of the student. Students who are administratively withdrawn for non-attendance from all full-term courses and all first 8-week courses but are registered in second 8-week courses will also be automatically withdrawn from all second 8-week courses.

Missouri State University-West Plains will make the following efforts to identify students who are registered but not attending classes:

- Attendance tracking – Instructors will monitor class rosters. After the allotted time for attendance to be reported, instructors will report students who meet the following conditions:
 - A student is attending class but not on their class roster.
 - A student is listed on the class roster but not attending class.
- If a student is attending but is not registered, the Registration and Records Office notifies the student via University email and requests he/she contact the office immediately to resolve the situation. Students registered but not attending classes will be withdrawn from all classes or dropped from the class they are not attending.

Change of Schedule

Students who drop courses during the change of schedule period will receive a credit on their account in accordance with the Required Student Fees Refund Schedule (see Required Student Fees Refund Schedules). Because courses are not supposed to be added after the change of schedule period, dropped courses and added courses (including section changes) **will result** in an additional financial obligation for the student. Exceptions may be granted when the department of the course dropped and added provides written verification to the Office of Academic Affairs stating that the late schedule change was required or recommended by the department. Courses may be added during the change of schedule period. Additional cost of courses added must be paid at the time the change of schedule is processed, or the student must be completely enrolled in My Payment Plan.

Exceptions to the Withdrawal and Change of Schedule Fee Refund Policy

Exceptions to the withdrawal and change of schedule fee refund policy must be approved by the Refund Exception Appeal Committee. Appeals must be submitted within one month of the date of the withdrawal or change of schedule and should be accompanied by appropriate supporting documentation, including the [Refund Exception Appeal Request Form](#).

Non-Credit Courses

Refund requests received prior to seven days before the first session of the course will be fully refunded, minus the cost of any non-refundable supplies, background tests, and drug screenings. Refund requests received within three days of the first session of the course will receive a 50% refund. Any refund request received after the course has begun will not be accepted, except under extraordinary circumstances. Missouri State University-West Plains reserves the right to cancel

classes, workshops, and/or programs, in which case individuals who have signed up for the course will be notified immediately, and all fees will be refunded.

Appendix A, Tiered Tuition with Course Codes

Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	Tier 8	Tier 9
ACC	BHS	ART	AGR	TEC	NUR	VIN	VTC	WEL
ALH		AST	AGT	UAS				
ANT		CIS	BIO					
BUS		DTN	BMS					
COM		GLG	CGP					
CFD		GRY	CHM					
CFS		HIT	CSC					
CHI		MTH	DES					
CRM		MTM	EGR					
ECO		MUS	IST					
EDU			KIN					
ENG			PHY					
ENV								
EPR								
FCA								
FIN								
FRN								
FST								
GRM								
HLH								
HNR								
HSC								
HSP								
HST								
IDS								
JRN								
LAW								
LIS								
LLT								
LWE								
MED								
MGT								
MKT								
PHI								
PLS								
PSY								
QBA								
RDG								
REL								
RMI								
SOC								
SPE								
SPN								
SWK								
THE								
WES								

Appendix B, Supplemental Course Fees

Course	Number	Title	Amount
EDU	203	Teaching Students with Autism	\$65.00
EDU	265	Educational Applications of Technology and Media	\$35.00
NUR	100	Fundamentals of Nursing	\$330.00
NUR	101	Nursing Systems for the Adult Client I	\$300.00
NUR	190	Nursing Systems for the Adult Client: LPN to RN Program	\$315.00
NUR	201	Nursing Systems for the Promotion of Mental Health	\$105.00
NUR	202	Pharmacology	\$105.00
NUR	204	Nursing Systems for the Adult Client II	\$270.00
NUR	212	Nursing Systems for the Family	\$270.00
NUR	220	Current Trends and Issues in Nursing	\$155.00
VIN	111	Introduction to Viticulture and Vineyard Establishment	\$90.00
VIN	212	Winter Viticulture Technology	\$90.00
VIN	214	Spring Viticulture Technology	\$90.00
VIN	215	Summer/Fall Viticulture Technology	\$90.00
VIN	246	Fall Intermediate Enology	\$90.00
VIN	247	Winter/Spring Intermediate Enology	\$90.00
VIN	257	Wine Production Internship	\$180.00
VIN	259	Cellar Operations Technology	\$180.00
VIN	266	Sensory Evaluation	\$180.00
VIN	268	Wine and Must Analysis	\$180.00
VTC		All VTC Courses (per credit hour)	\$75.00
WLD		All WLD Courses (per credit hour)	\$150.00

IV.A.

MISSOURI STATE UNIVERSITY

BOARD RESOLUTION

BIDS & QUOTATIONS NO. 1639-26
Approval to increase the project budget for the professional construction management services in conjunction with the Judith Enyeart Reynolds Performing Arts Complex for fire damage at Craig Hall

BE IT RESOLVED by the Board of Governors of Missouri State University that the project budget approved at the January 15, 2025, meeting for the Judith Enyeart Reynolds Performing Arts Complex be increased by Two Million Forty-two Thousand One Hundred Fifty-five and 00/100ths dollars (\$2,042,155.00) above the original project budget of \$35,000,000.00 and that this increase be accepted, approved, and awarded.

BE IT FURTHER RESOLVED that the revised financial plan be established as follows:

Project Budget	
Consultant Fees	\$2,862,500.00
Preconstruction Manager Fees	\$80,000.00
Construction Costs	\$31,692,536.02
Other Construction Costs	\$345,968.00
Project Administration	\$150,000.00
Construction Contingency	\$1,150,000.98
Furniture, Fixtures, and Equipment	\$536,150.00
Telecommunications	\$225,000.00
Relocation Costs	\$0.00
Total Project Budget	\$37,042,155.00
Funding Source	
Judith Enyeart Reynolds Complex budget	\$37,042,155.00
Total Funding Source	\$37,042,155.00

BE IT FURTHER RESOLVED that this budget increase be paid from the Judith Enyeart Reynolds Complex budget funded by the FY25 Craig Hall Insurance Fund, Property Insurance Fund, and President’s Program Enhancement Fund.

BE IT FURTHER RESOLVED that the Vice President for Administration and Finance or the University Architect and Director of Planning, Design and Construction be authorized to sign the agreement with the firm selected, incorporated herein by reference, and perform those acts necessary to carry out and perform the terms of the agreement. With approval of the above project budget, authorization is also provided to further sign agreements, amendments to existing agreements, and/or easements directly related to this project as long as the approved project budget is not exceeded.

Melissa Gourley
Board Chair

Passed at meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

COMMENTS:

This budget increase partially renovates Cogger Theatre in Craig Hall, following the smoke and water damage from the fire that occurred on June 8, 2025. The renovation scope includes replacement of all wood acoustical wall panels, stage wood overlay, stage HVAC unit, and minor electrical work and painting.

This budget increase also covers Facilities Management costs for the cleanup, supplies, and replacement of damaged items for the Theatre and Dance Department.

Adding the Cogger Theatre renovation to the existing Judith Enyeart Reynolds Complex project consolidates efforts. The Craig Hall lobby renovation is already underway and incorporates the same finishes specified for the Cogger Theatre interior. Efficiency is achieved from having the same construction trade partners who are already mobilized and familiar with the selected materials. Bidding the Cogger Theatre renovation as a separate project would result in two prime contractors operating simultaneously within the building, most likely having different trade partners who could be unfamiliar with the specified materials. This could potentially cause scheduling conflicts, coordination complexity, and higher overall costs.

Work is scheduled to be completed by the Fall 2026 semester.

This budget increase will be paid from the Judith Enyeart Reynolds Complex budget funded by the FY25 Craig Hall Insurance Fund (\$1,642,155.00), Property Insurance Fund (\$97,000.00), and President's Program Enhancement Fund (\$303,000.00).

IV.B.

MISSOURI STATE UNIVERSITY

BOARD RESOLUTION

BIDS & QUOTATIONS NO. 1640-26
Approval of proposal and award of a
contract to resolve the water infiltration
issues at Strong Hall

BE IT RESOLVED by the Board of Governors for Missouri State University that the proposal from MTS Contracting in the amount of Five Hundred Sixty-seven Thousand Four Hundred Fifty-eight and 08/100ths dollars (\$567,458.08) to resolve the water infiltration issues at Strong Hall be accepted, approved, and awarded.

BE IT FURTHER RESOLVED that the financial plan be established as follows:

Project Budget

Consultant Fees	\$73,449.98
Construction Costs	\$567,458.08
Project Administration	\$1,400.00
Construction Contingency	\$26,691.94
Furniture, Fixtures, and Equipment	\$0.00
Telecommunications	\$0.00
Relocation Costs	\$0.00
Total Project Budget	\$669,000.00

Funding Source

Water Infiltration, Strong budget	\$669,000.00
Total Funding Source	\$669,000.00

BE IT FURTHER RESOLVED that this be paid from the Water Infiltration, Strong budget funded by the Operating – Maintenance and Repair budget.

BE IT FURTHER RESOLVED that the Vice President for Administration and Finance or the University Architect and Director of Planning, Design and Construction be authorized to sign the agreement with the firm selected, incorporated herein by reference, and perform those acts necessary to carry out and perform the terms of the agreement. With approval of the above project budget, authorization is also provided to further sign agreements, amendments to existing agreements, and/or easements directly related to this project as long as the approved project budget is not exceeded.

Melissa Gourley
Board Chair

Passed at meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

COMMENTS:

This project removes existing caulk joints between the precast on the exterior walls and replace joints with new sealant at all elevations of Strong Hall. The work is scheduled to be completed during the fall 2026 semester.

Pursuant to RSMo 34.046, which allows Missouri State University to participate in contract agreements established by other public entities, the University is utilizing the Sourcewell Cooperative Contract 25629 with MTS Contracting to perform the work under this contract.

This project will be paid from the Water Infiltration, Strong budget funded by the Operating – Maintenance and Repair (\$669,000.00) budget.

V.A.

MISSOURI STATE UNIVERSITY

BOARD RESOLUTION

PURCHASING ACTIVITY REPORT NO. 552-26
Approval of Procurement Activity Report

BE IT RESOLVED by the Board of Governors for Missouri State University that the attached Activity Report for all reportable actions since the last Board of Governors' meeting, as presented by the Office of Procurement Services, be approved.

Melissa Gourley
Board Chair

Passed at meeting of
April 15, 2026

Rowena Stone
Secretary to the Board

COMMENTS:

Recommend the attached report summarizing all reportable Office of Procurement Services activity from March 11, 2026 through April 8, 2026 be approved.

**ACTIVITY REPORT
MISSOURI STATE UNIVERSITY
OFFICE OF PROCUREMENT SERVICES**

FOR APPROVAL

Single purchase > \$250,000 that was competitively bid

**X-Ray Fluorescence Spectrometer (XRF) \$356,360.00
Jordan Valley Innovation Center (JVIC)**

In response to required advertising, two bids were received for a X-Ray Fluorescence Spectrometer (XRF) for the Jordan Valley Innovation Center (JVIC).

X-Ray Fluorescence (XRF) Spectrometers are a non-destructive analytical instrument used to determine the elemental composition of materials. Samples are exposed to high-energy X-rays, which excite the atoms and causes them to emit secondary fluorescent X-rays characteristic of the specific elements present.

A system will allow the study of various constituents that are used to develop semiconductor materials and can fabricate semiconductor devices by the mapping of elements from carbon through uranium.

Recommend award to IXRF, Incorporated, as the low bidder meeting the required specifications of the Request for Quotation (RFQ).

Note: Funding to be from The Missouri Department of Economic Development, House Bill 7 Funding Agreement Fiscal Year 2026. Payment is to be made through JVIC - Advanced Manufacturing Node - House Bill 7 K02492 072005 75001.

March 11, 2026 through April 8, 2026

VI.

BE IT RESOLVED by the Board of Governors for the Missouri State University that a closed meeting, with closed records and closed vote, be held during a recess of this Executive Committee meeting of the Board of Governors to consider items pursuant to the [revised statutes of the State of Missouri 610.021](#):

- A. R.S.Mo. 610.021(1). “Legal actions, causes of action, or litigation involving a public governmental body...”
- B. R.S.Mo. 610.021(2). “Leasing, purchase or sale of real estate by a public governmental body...”
- C. R.S.Mo. 610.021(3). “Hiring, firing, disciplining or promoting of particular employees by a public governmental body...”
- D. R.S.Mo. 610.021(6). “Scholastic probation, expulsion, or graduation of identifiable individuals...”
- E. R.S.Mo. 610.021(9). “Preparation, including any discussions or work product, on behalf of a public governmental body or its representatives for negotiations with employee groups;”
- F. R.S. Mo. 610.021(11) and (12). “Specifications for competitive bidding...;” and “Sealed bids and related documents...;”
- G. R.S.Mo. 610.021(13). “Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment...;”
- H. R.S.Mo. 610.021(14). “Records which are protected from disclosure by law;” and
- I. R.S.Mo. 610.021(18). “Confidential or privileged communications between a public governmental body and its auditor,...”