

This Memorandum of Understanding is established according to the following provisions:

This Memorandum of Understanding is entered into on November 7, 2008 and is retroactive to July 1, 2008.

Revenue earned as a result of indirect costs on grants and contracts in Fund SA901 will be distributed as follows:

Academic Affairs- 35%:

- Department 810- Provost 17%
- Department 820- Dean 10%
- Department 811- ORSP 5%
- Department 840- Library 3%

Department- 20% (the department in which the expenditures are charged)

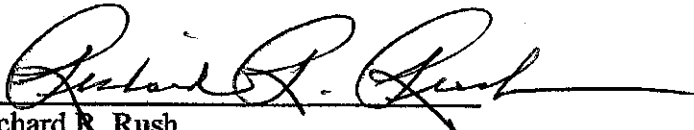
- Department/PI- 20%

Finance and Administration- 45%

- Department 330- Operations 16.8%
- Department 340- Facility Services 16.8%
- Department 370- Logistical Services 8.4%
- Department 640- IT 3%

All funds will be posted to the campuses General Operating Fund GD901 except any self support units (extended education, parking and housing) will be posted to their fund.

Approved:



Richard R. Rush
President