

National Radio Astronomy Observatory

Charlottesville, Virginia

1 September 1983

To: H. Hvatum

From: J.P. Lagoyda

**VLB ARRAY MEMO No. 264**

Subject: Accounting for VLBA Project

The account numbers and project numbers to be used for the VLBA System will change October 1, 1983 due to the request for advance 1984 funding for this project. Until then, most funds expended for the development of this project will be from the OOE budget, and the account and project numbers used will be those outlined in my memo of 8/3/83.

On October 1, the VLBA will be costed as a large construction project. The following account numbers are assigned:

<u>Account Number</u>	<u>Description</u>
13400	VLBA Central Site
13401	VLBA Site 1 (Location Name)
13402	VLBA Site 2 (Location Name)
etc.	etc.
13450	VLBA Shared Systems

The shared systems account will be used when procurements of multiple alike items are made. Costs assigned to this account will be shared among all VLBA telescopes. Costs relating to a specific site should be assigned to its specific account number.

The following project numbers will be used in conjunction with the above accounts:

<u>Project Number</u>	<u>Description</u>
11000 Series	Site
12000 Series	Antenna
13000 Series	Electronics
14000 Series	Data Recording
15000 Series	Monitor & Control
16000 Series	Processor
17000 Series	Post Processing
18000 Series	Miscellaneous
19000 Series	Project Management
20000 Series	Common Costs

The Common Costs project number series will be used when the VLBA goes into operation.

All costs will be coded with a "5" location code that will be designated for the VLBA system. The object code format currently used for Personnel,

Materials & Services, and Travel Costs will be used as well.

When individual descriptions for project numbers are determined, you should contact Jim Gibb in Fiscal so they are documented in the chart of accounts.

Call me if you have any questions regarding this matter.

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J.P. Lagoyda

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cc: J. Gibb