

DATE: April 13, 2021

SUBJECT: PA State Police Assistance Requests Updates

TO: District Executives

T Jay Cunningham, P.E., Acting Director Jay Cunningham, P.C. Bureau of Maintenance and Operations FROM:

This Strike-off Letter (SOL), effective immediately, is time and resource neutral and updates the policy for requesting Pennsylvania State Police (PSP) Assistance in Temporary Traffic Control (TTC) Zones.

These policy revisions will create a clear and streamlined path for authorization, coordination, and payment of PSP assistance in TTC zones along Department roadways. Additionally, to clarify the approval and tracking process for PSP assistance requests, the Bureau of Maintenance and Operations (BOMO) has created the below tracking forms:

- TE-123: PSP Assistance in TTC Zones Project Authorization Form
- TE-124: PSP Assistance in TTC Zones Project Tracking Form

This policy updates, and will be incorporated into, the attached Section 6.15 of Chapter 6 in <u>Publication 46: *Traffic Engineering Manual* and will rescind the following SOLs:</u>

- 481-16-05 PSP Assistance Documentation Pubs 2 and 46
- 494-20-06 PA State Police Assistance Request

Should you have any questions or require additional information, please contact Brian Crossley, Manager, Temporary Traffic Control Unit, at 717.265.7562.

Attachment

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4940/BSC/hmq

Jason Wagner, Director, Policy and Government Relations, APC CC: Leeann Sherman, MPS, CAE, Executive Director, ACEC Clint Beck, P.E., Director of Technical Services, FHWA William Houpt, P.E., Safety Engineer, FHWA Timothy Scanlon, P.E., Director, Traffic Engineering and Operations, PTC Thomas Macchione, P.E., Traffic Engineering Manager, PTC Assistant District Executives-Construction Assistant District Executives-Design Assistant District Executives-Maintenance Louis Belmonte, P.E., Assistant District Executive-Operations, District Planning and Programming Managers **District Plan Engineers District Construction Managers District Traffic Engineers District Work Zone Managers County Maintenance Manager** Assistant County Maintenance Managers Sarah Clark, Director, Legislative Affairs Natasha Fackler, Director, Policy Office Daryl St.Clair, P.E., Special Assistant, Highway Administration Andrew Firment, Director, Operations and Performance Office T Jay Cunningham, P.E., Acting Director, BOMO Brian Thompson, P.E., Director, BOPD Douglas Tomlinson, P.E., Chief, Highway Safety and Traffic Operations Division, BOMO Christine Spangler, P.E., Chief, Highway Delivery Division, BOPD Christine Norris, P.E., Chief, Construction and Materials Division, BOPD Thomas Macioce, Chief Bridge Engineer, BOPD Brent Trivelpiece, P.E., Chief, Construction Quality Assurance Section, BOPD Daniel Farley, P.E., Chief, TSMO Operations and Performance Section, BOMO Bree McDonald-Stewart, Regional Manager, Operations and Performance Office Garrett Westover, P.E., Regional Manager, Operations and Performance Office James Griffin, Regional Manager, Operations and Performance Office Rodney Beiter, Acting Regional Manager, Operations and Performance Office Brian Crossley, Manager, Temporary Traffic Control Unit, BOMO Ryan Palman, Temporary Traffic Control Manager, BOMO Michael Groody, Temporary Traffic Control Manager, BOMO Larry Fagan, Temporary Traffic Control Manager, BOMO MCK Read File

6.15 Pennsylvania State Police Assistance in Temporary Traffic Control Zones

Overview

The memorandum of understanding (MOU), located on <u>PennDOT's Temporary Traffic Control Portal</u>, is an agreement between the Pennsylvania Department of Transportation (PennDOT) and Pennsylvania State Police (PSP) to establish a supplemental safety effort within temporary traffic control (TTC) zones on highways under PSP jurisdiction. The following table will provide an overview of the MOU.

Memorandum of Understanding Overview						
Highway	Highways under PSP jurisdiction					
Project	Construction Projects					
	Department Maintenance Projects					
Activity	Primary PSP Duty: Vehicle code enforcement					
	Secondary PSP Duty: Traffic queue warning					
Request	 PennDOT submits PSP Assistance project request 					
	Maximum of two troopers per project					
Approval	 PennDOT Bureau of Maintenance and Operations' (BOMO) TTC Unit will 					
	maintain a list of approved PSP Assistance projects					
	Data Driven					
	 Including but not limited to: existing speed limit, temporary traffic control 					
	zone speed limit, anticipated traffic queues, type of construction or					
	maintenance project, past experience, and areas with high crash rates					
Notification	 PennDOT must notify the Local PSP Troop two weeks before the anticipated need for PSP Assistance 					
Location	Queue Present: Advance of the queue					
	No Queue Present: Advance of the construction/maintenance project					
Documentation	PennDOT and PSP will keep detailed records of PSP Assistance					
Cost	PennDOT will reimburse PSP for trooper overtime, shift differential, and					
	vehicle costs					
Payment	PSP will send PennDOT monthly invoices for PSP Assistance					

Project Identification

Construction and maintenance projects occurring on highways under PSP jurisdiction are eligible for PSP Assistance. The following tables will assist in identifying and budgeting for PSP Assistance on construction and maintenance projects.

	Construction									
Identification	Standard Process	During Construction								
	 Identified within the project scoping or 	 Identified after the project has started 								
	design process	based on critical safety concerns								
Funding	 Funding acquired during design 	Funding acquired during construction								
Budget	 Funding acquired during design Funding acquired during construction PennDOT Engineering Districts should budget for anticipated PSP Assistance using the hourly cost multiplied by the total hours anticipated during the construction phase of the project. PennDOT Engineering Districts should indicate the estimated cost for PSP Assistance on the Project Development Checklist by selecting State Police Assistance and entering the total dollar amount. The average per hour cost for PSP assistance can be found in the following location: PennDOT's Temporary Traffic Control Portal. Note: PSP Assistance is not a bid item in the proposal and is not included in the Maintenance and Protection of Traffic items. However, to clarify both the Department and the contractor roles, include the "Pennsylvania State Police Construction Assistance" 									
Authorization	 special provision. When preparing the request for the Federa amount estimated for PSP Assistance as a s the State Remarks field that indicates "Line 	eparate line item and include a comment in								

	Maintenance								
Identification	Identified by PennDOT County Maintenance based on critical safety concerns.								
Funding • Funding acquired through PennDOT County Maintenance budget.									
Budget	 PennDOT County Maintenance should budget for anticipated PSP Assistance using the hourly cost multiplied by the total hours anticipated for the project. The average per hour cost for PSP assistance can be found in the following location: <u>PennDOT's Temporary Traffic Control Portal</u>. 								

PSP Assistance Process

PSP assistance in TTC zones may be established on construction and maintenance projects if the requirements of the MOU are satisfied. PSP Assistance includes the following areas:

- 1. Project Authorization (Figure 1)
- 2. Project Coordination (Figure 2)
- 3. Payment (Figure 3)

Legend

PennDOT Central Office PennDOT Engineering District Pennsylvania State Police (PSP)

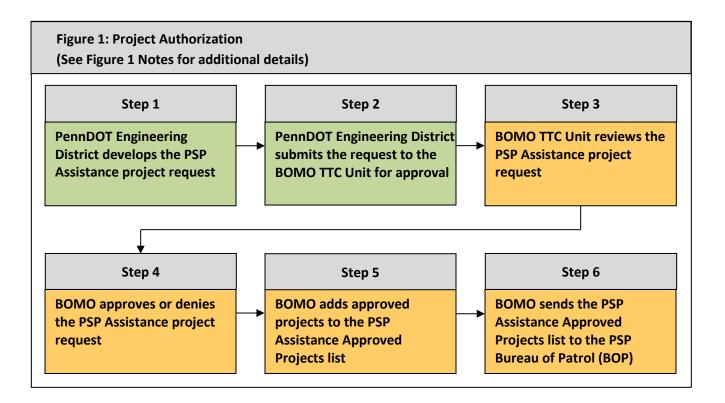


Figure 1 Notes

Step 1. PennDOT Engineering District develops the PSP Assistance project request

- a) Preliminary coordination of PSP Assistance occurs between the PennDOT Engineering District Personnel and the PSP Local Troop
 - Ensure compliance with the MOU
- b) PennDOT Engineering District completes the <u>PSP Assistance in TTC Zones: Project</u> <u>Authorization</u> (TE-123) form
 - o TE-123 form location: <u>PennDOT's Temporary Traffic Control Portal</u>

Step 2. PennDOT Engineering District submits the PSP Assistance project request to the BOMO Temporary Traffic Control (TTC) Unit for approval

 PennDOT Engineering District must submit the <u>PSP Assistance in TTC Zones: Project</u> <u>Authorization</u> (TE-123) form at least three weeks prior to the need for PSP Assistance

Step 3. BOMO TTC Unit reviews the PSP Assistance project request

• Ensure compliance with the MOU

Step 4. BOMO TTC Unit approves or denies the PSP Assistance project request:

- Approved
 - <u>PSP Assistance in TTC Zones: Project Authorization</u> (TE-123) form is returned to the PennDOT Engineering District with approval
- <u>Denied</u>
 - <u>PSP Assistance in TTC Zones: Project Authorization</u> (TE-123) form is returned to the PennDOT Engineering District with justification for denial

Step 5. BOMO TTC Unit adds approved projects to the PSP Assistance Approved Projects list

- <u>PSP Assistance Approved Projects</u> list is generated from the PSP Assistance Database
 - PSP Assistance Approved Projects list location: <u>PennDOT's Temporary Traffic Control</u> <u>Portal</u>

Step 6. BOMO sends the <u>PSP Assistance Approved Projects</u> list to the PSP BOP

- PennDOT Engineering District is notified that the updated <u>PSP Assistance Approved Projects</u> list has been sent to PSP BOP
 - PSP BOP utilizes the <u>PSP Assistance Approved Projects</u> list to authorize the PSP Assistance project request between the PennDOT Engineering District and the PSP Local Troop

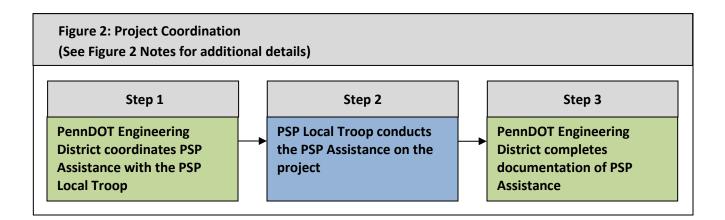


Figure 2 Notes

Step 1. PennDOT Engineering District coordinates PSP Assistance with the PSP Local Troop

- a) PennDOT Engineering District must notify the PSP Local Troop at least two weeks prior to the need for PSP Assistance
 - o PSP Local Troop directory: <u>PennDOT's Temporary Traffic Control Portal</u>
- b) The Work Zone Coordinator at the PSP Local Troop contacts the PSP BOP to confirm the project is on the <u>PSP Assistance Approved Projects</u> list
 - PSP BOP issues the grant code to the PSP Local Troop if the project is on the <u>PSP</u> <u>Assistance Approved Projects</u> list
- c) Scheduled PSP Assistance must be documented on the <u>PSP Assistance in TTC Zones: Project</u> <u>Tracking</u> (TE-124) form
 - o TE-124 form location: PennDOT's Temporary Traffic Control Portal
- d) PennDOT Engineering District must contact the PSP Local Troop immediately if PSP Assistance is no longer needed on a scheduled date.
 - o PSP may charge PennDOT for PSP Assistance that is canceled

Step 2. PSP Local Troop conducts PSP Assistance on the project

- Primary PSP Duty: Vehicle code enforcement in advance of the TTC zone
- Secondary PSP Duty: Traffic queue warning in advance of the traffic queue

Step 3. PennDOT Engineering District completes documentation of PSP Assistance

- Confirmed PSP Assistance must be documented on the <u>PSP Assistance in TTC Zones: Project</u> <u>Tracking</u> (TE-124) form
 - <u>PSP Assistance in TTC Zones: Project Tracking</u> (TE-124) form will be used to verify PSP Assistance on the project when the PSP Assistance monthly invoice is received

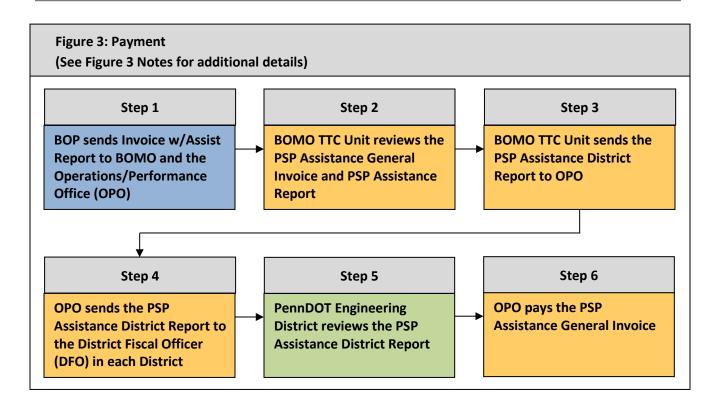


Figure 3 Notes

- Step 1. PSP BOP sends a <u>PSP Assistance General Invoice</u> and <u>PSP Assistance Report</u> to the BOMO TTC Unit and OPO
 - <u>PSP Assistance Report</u> is a list of monthly PSP Assistance charges per project
 - <u>PSP Assistance Report</u> includes the project number, trooper name, pay period of PSP Assistance, hours charged, shift differential, vehicle cost, and total cost per project <u>Note</u>: Hours charged include the travel time of the PSP Trooper to and from the project

Step 2. BOMO TTC Unit reviews the <u>PSP Assistance General Invoice</u> and <u>PSP Assistance Report</u>

- Individual <u>PSP Assistance District Reports</u> are generated from the <u>PSP Assistance Report</u>
 - <u>PSP Assistance District Reports</u> include the project number, WBS, hours charged, and total cost per project

Step 3. BOMO TTC Unit sends the PSP Assistance District Report to OPO

Step 4. OPO sends the PSP Assistance District Report to the DFO in each PennDOT Engineering District

Step 5. PennDOT Engineering District reviews the PSP Assistance District Report

- Verify the projects, hours charged, and funding
 - Disputed PSP Assistance projects and hours charged must be resolved between the PennDOT Engineering District and the PSP Local Troop
 - If the PSP Assistance project and hours charged cannot be verified, the BOMO TTC Unit will work with the PennDOT Engineering District, PSP BOP, and the Local PSP Troop to resolve the dispute
- Complete the review of the <u>PSP Assistance District Report</u> within the timeframe established by OPO

Step 6. OPO pays the <u>PSP Assistance General Invoice</u>

- OPO notifies the Comptroller's Office that the payment can be processed to the PSP Comptroller's Office
- OPO transfers expenditures from the initial payment account to the individual projects that requested PSP Assistance

Appendix: Sample Documents

PSP Assistance in TTC Zones: Project Authorization (TE-123)

DEPARTMENT OF TRANSPORTATION WWW.pennest.gov		NIA STATE POLICE A TRAFFIC CONTROL ZATION	
PROJECT INFORMATION			
Project Number: New F Construction: ECMSMPMS Number Maintenance: County code followed by 3 zero (e.g. Dauphin County is 085000 PSP Start Date: PSP End	s))	District: County: State Route: Segment: Note: Enter additional location information the request is for multiple counties, state m	
VBS:	Date:	Federal Project Number:	outes, and/or segments.
Engineering District			_
ustification:			
Austification: Engineering District Designee:		Date:	Submit to BOM
	AND OPERATIONS		Submit to BOM
Englineering District Designee:	AND OPERATIONS		

PSP Assistance in TTC Zones: Project Tracking (TE-124)

oiect Num	STANCE TRAC	CKING LC	and the second second	trict:				-					Pag
		PSP	Assistanc	e Schedu	le	-					PSP Ass	istance Confirma	
Date County State Start End Total Trooper Identification						PSP As Cond		Start Time	End Time	Total Hours	District Personnel		
		Houte	Time	Time	Hours	Trooper 1	Trooper 2	Yes	No	Time	Time	Hours	
		-				Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No		-		
						Trooper 1	Trooper 2	Yes	No				
					· · · · · ·	Trooper 1	Trooper 2	Ves	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
					1	Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
						Trooper 1	Trooper 2	Yes	No				
				-			Not	es		-			
	nber (Construction nber (Maintenan				3 zeros	(e.g. Dauphin	County is 0850	000)					
ate Route art Time: time. Ent d Time: S time. Ent tal Hours	date (MM/DD/Y a: Enter 4 Digits Scheduled start er as military tim Scheduled end ti er as military tim Enter total PSF intification: Distir	Y) (e.g. SR 81 time. Inclui e (e.g. 3:30 me. Include e (e.g. 3:30 Assistanc	de anticip DAM=03:3 e anticipa DAM=03:3 e hours	ed as 008 ated PSF 30, 3:30P ted PSP 30, 3:30P	1) ¹ travel ti M=15:30 travel tim M=15:30)) he from the pro))	ect in start oject in end	check 'f Start Time time. Er End Time time. Er Total Hou	No' if sche Confirm ter as mil Confirme ter as mil s: Enter te	duled PSF ed start tin itary time d end tim itary time otal PSP F	Check 'Yes' PAssistance ne. Include (e.g. 3:30Al e. Include a (e.g. 3:30Al Assistance h	a is not conducte anticipated PSP M=03:30, 3:30PM nticipated PSP tr M=03:30, 3:30PM iours	Assistance if conducted or d travel time to the project in st I=15:30) avel time from the project in 6

PSP Approved Projects

Project Number	District	County	State Route	Segment Begin	Segment End	Start PSP	End PSP	WBS Number	Federal Project Number
000045	District 04	Susquehanna	0081	Various	Various	01-Jan-03	31-Dec-20	T-0-55555-0-9-000-0450-711-2	N/A
002738	District 02	Centre	0099	0820	0850	15-Jun-20	19-Aug-21	P-1-00099-T-7-163-0210-383-1	T021-409-Z001
003108	District 02	Centre	3010	0010	0010	18-Apr-19	30-Jun-21	P-7-03010-T-7-P15-0210-373-1	N/A
007838	District 04	Lackawanna	6011	Various	Various	01-May-15	14-Dec-18	P-5-06011-0-7-273-0420-362-1	X042-499-M001
008000	District 08	Various	Various	Various	Various	25-Aug-14	31-Dec-22	P-0-IN08N-0-9-000-0800-383-1	N/A
008239	District 04	Lackawanna	0307	0200	0210	19-Aug-18	24-Aug-18	P-5-00307-T-7-253-0420-362-1	T042-554-Z001
010466	District 05	Various	0078	Various	Various	01-Mar-19	29-May-23	P-1-00078-T-7-12M-0510-373-1	T051-461-Z001
011000	District 01	Crawford	0079	Various	Various	27-Apr-15	31-Dec-99	P-0-44444-0-9-PSP-0110-711-2	N/A
012000	District 01	Erie	Various	Various	Various	27-Apr-15	31-Dec-99	P-0-44444-0-9-PSP-0120-711-2	N/A
012178	District 05	Northampton	0033	Various	Various	27-Aug-18	30-Aug-19	P-3-00033-0-7-07M-0550-371-1	N/A
012319	District 05	Northampton	0022	Various	Various	28-May-19	31-Dec-20	P-2-00022-0-7-04M-0550-371-2	N/A
014000	District 01	Mercer	Various	Various	Various	27-Apr-15	31-Dec-99	P-0-44444-0-9-PSP-0140-711-2	N/A
015000	District 01	Venango	0080	Various	Various	27-Apr-15	31-Dec-99	P-0-44444-0-9-PSP-0150-711-2	N/A
017816	District 06	Philadelphia	0003	0080	0100	02-Aug-17	19-Nov-20	P-5-17816-0-7-CH1-0650-362-1	X065-373-Z001
019016	District 08	Dauphin	0300	0010	0111	01-Jan-17	31-Dec-19	P-4-00300-0-7-008-0850-373-1	X085-244-M0E1
021151	District 08	York	0083	0024	0100	18-Feb-18	30-Jun-19	P-1-00083-T-7-081-0840-373-1	T084-226-Z001
028500	District 11	Allegheny	0376	0690	0704	24-Jul-15	27-Jul-18	P-B-03069-T-7-A20-1110-373-1	T111-899-M0E1
029075	District 11	Beaver	4020	0344	0360	28-May-18	30-Nov-19	P-7-04020-0-7-B01-1120-361-2	N/A
029162	District 11	Beaver	0376	0374	0384	07-Jan-16	31-Oct-18	P-A-00376-0-7-B04-1120-361-2	N/A
029613	District 11	Various	Various	Various	Various	02-Jul-20	13-Nov-20	P-0-97980-0-8-GRM-1110-711-2	N/A
031180	District 12	Washington	0070	0002	0044	29-May-18	25-Dec-19	P-1-00070-0-7-21R-1240-375-1	T124-279-Z001
031894	District 12	Westmoreland	0070	0490	0520	10-Apr-18	20-Nov-20	P-1-00070-0-7-K10-1250-373-1	T125-346-Z460
031895	District 12	Westmoreland County	0070	0520	0570	08-Jul-20	25-Dec-21	P-1-00070-0-7-L10-1250-373-1	N/A
031999	District 03	Columbia	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0310-711-2	N/A
032999	District 03	Lycoming	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0320-711-2	N/A
033999	District 03	Montour	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0330-711-2	N/A
034999	District 03	Northumberland	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0340-711-2	N/A
035999	District 03	Snyder	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0350-711-2	N/A
036999	District 03	Sullivan	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0360-711-2	N/A
037999	District 03	Tioga	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0370-711-2	N/A
038999	District 03	Union	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0380-711-2	N/A
039999	District 03	Bradford	Various	Various	Various	01-Jan-20	31-Dec-22	T-0-00PSP-0-9-PSP-0390-711-2	N/A
041SGN	District 04	District-Wide	Various	Various	Various	01-May-14	30-Dec-20	P-3-IN04X-0-9-W26-4954-383-1	N/A
042000	District 04	Lackawanna	Various	Various	2051	01-Jan-03	31-Dec-20	T-0-55555-0-9-000-0420-711-2	N/A
043040	District 04	Luzerne	Various	Various	Various	01-Jan-03	31-Dec-20	T-0-55555-0-9-000-0430-711-2	N/A
044000	District 04	Pike	0084	Various	Various	01-Jan-03	31-Dec-20	T-0-55555-0-9-000-0440-711-2	N/A
046000	District 04	Wayne	0084	Various	Various	01-Jan-03	31-Dec-21	T-0-55555-0-9-000-0460-711-2	N/A
051000	District 05	Berks	Various	Various	Various	09-Mar-07	31-Dec-20	T-A-DFPSP-0-9-PSP-0510-713-2	N/A
051466	District 02	Centre	0080	1614	1650	15-Jun-20	30-Nov-22	P-1-00080-0-7-A18-0210-373-1	U021-001-Z430
052000	District 05	Carbon	Various	Various	Various	09-Mar-07	31-Dec-20	T-A-DFPSP-0-9-PSP-0520-713-2	N/A

PSP Assistance General Invoice

1	GENER	INVOICE CZ 2019-1							
PAYOR PennDOT		PAYEE PA State Police				ORDER NO VT OR ADVANCEMENT ACCOUNT NO.			
	-	VENDOR FED. 1.D./SOC. S	SEC. NO.	-	TERMS	-			
DATE OF TRANSACTION	ITE	M AND DESCPRITIO	N	QUANTITY	UNIT	UNIT	AMOUNT		
6/8/20	"supplemental 2020 posting p SAP Fund 102 Budget Period	Reimbursement for PSP construction "supplemental safety effort" for the A 2020 posting period. SAP Fund 1022000000 Budget Period 2019 Cost Center 2059999100 GL 4436633			Y UNIT	PRICE	\$ 22,401.13		
	SIGNATURE		DATE	-					
		OST CENTER	GLACCT						
EXPENDITURE SYMBOL						TOTAL	\$ 22,401.13		
I CERTIFY THAT TH MATERIALS OR PROD RENDERED OR FURNI COMMONWEALTH OF F ABOVE PRICES CHAP	DUCTS WERE ACTUA ISHED FOR THE US PENNSYLVANIA, AN	LLY INCURRED, E OF THE D THAT THE	PAYMENT MONEYS. SET FORT	IS MADE FRO	M ADVAN KNOWLED	CED REQUI GE RECEIP	T IN FULL AS		
			\$			-			

PSP Assistance Report

Bargaining Unit	(Job		Query Technical	ZPY_C71_Q0004	Order	000029 IU Varios	Chart of accounts	Commonwealth of Pennsylvania CO
BU Group(N)		Order		Key Date	9/8/2020	Order		Controlling area	COMMONWEALTH OF PA
Business area		Organization		Status of Data	9/3/2020 03:23:59	WBS Element	Empty Selection	Fiscal Year Variant	July - June, 4 special periods
Bus Area of Em		Original Pay		Current User	P00498238	WBS Element	Empty Selection		
Commitment Ite	1	Orig Pay Pd	E.	Last Refreshed	9/8/2020 09:08:11	G/L Account	Empty Selection	FM area	Commonwealth of PA
Cost center		Payroll area		Business Area of	State Police	G/L Account	Empty Selection		
Doc.number		Payroll Run		Business Area of	20		Empty Selection		
Document type		Payroll Run					Empty Selection		
Employee		Personnel s				Pay Period End I			
Employee subg		Posting peri		Fiscal Year	Empty Selection		Empty Selection		
Employee group	5	Position		Fund Type	Empty Selection		Empty Selection		
iscal year		Payroll Pay		Fund Type	Empty Selection		Empty Selection		
Fiscal year/peri	D	Payroll perio		Fund	Empty Selection	Orig Pay Pd End	Empty Selection		
-M Area(N)		Posting date		Fund	Empty Selection		Empty Selection		
Fund		Wage Type		Funds centers	Empty Selection	Position (Selection	Empty Selection		
Fund Type		WBS eleme		Funds centers	Empty Selection				
Funds center		Work Contra		Cost Centers (Se					
G/L Account	COPA/6132000 Overtime Hours - Time & One-Ha	Key Figures		Cost Centers (Se	Empty Selection				
Order		Comission		C.I. Associat	Payroll period End D	8/21/2020	8/21/2020		
2030100037	043040 KX Luzerne 1/1/03-12/31/12	Employee 475721	Scott M Sotack	G/L Account 6132000	OT Hrs-Time&1/2	Amount \$ 1,138.90	Actual time 14.00 H		
2030100037	043040 KX Luzeme 1/1/03-12/31/12 043040 KX Luzeme 1/1/03-12/31/12	711348	Bruce E Balliet Jr	6132000	OT Hrs-Time&1/2 OT Hrs-Time&1/2	\$ 454.86	7.00 H		
2030100037	043040 KX Luzeme 1/1/03-12/31/12	716322	Cody C Harman	6132000	OT Hrs-Time&1/2	\$ 450.66	7.00 H		
2030100037	043040 KX Luzeme 1/1/03-12/31/12	Result	Cody C Harman	0132000	UT HIS-TIME&1/2	\$ 2.044.42	28.00 H		
2030100057	043040 KX Edzenie 1/1/03-12/31/12 054000 GZ Monroe 7/1/04-12/31/12	475725	Michael J Todaro	6132000	OT Hrs-Time&1/2	\$ 620.56	8.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	700490	Timothy W Krauth	6132000	OT Hrs-Time&1/2	\$ 413.04	8.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	721696	William K Jenkins III	6132000	OT Hrs-Time&1/2	\$ 672.87	11.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	742441	Tyler James Cunningham	6132000	OT Hrs-Time&1/2	\$ 645.38	12.50 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	742525	Thomas Rehberg	6132000	OT Hrs-Time&1/2	\$ 413.04	8.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	742526	Thomas Whalen	6132000	OT Hrs-Time&1/2	\$ 413.04	8.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	744368	Richard Lee Grant	6132000	OT Hrs-Time&1/2	\$ 361.41	7.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	744405	Adam J Thieling	6132000	OT Hrs-Time&1/2	\$ 413.04	8.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	752930	Kody R Nowicki	6132000	OT Hrs-Time&1/2	\$ 340.13	7.00 H		
2030100051	054000 GZ Monroe 7/1/04-12/31/12	Result	in a grant and a grant a g	0102000	or mo minouriz	\$ 4.292.51	77.50 H		
2030100052	055000 EW Northampton 10/1/06-12/31/1	684755	Marvin S Shair	6132000	OT Hrs-Time&1/2	\$ 288.60	4.00 H		
2030100052	055000 EW Northampton 10/1/06-12/31/1	694392	Peter M Del Gaizo	6132000	OT Hrs-Time&1/2	\$ 397.20	6.00 H		
2030100052	055000 EW Northampton 10/1/06-12/31/1	711349	Juan X Barrios	6132000	OT Hrs-Time&1/2	\$ 454.86	7.00 H		
2030100052	055000 EW Northampton 10/1/06-12/31/1	Result				\$ 1.140.66	17.00 H		
2030100363	062880 E5 1/15/15-12/31/16	638761	Matthew M Kabacinski	6132000	OT Hrs-Time&1/2	\$ 670.89	9.50 H		
2030100363	062880 E5 1/15/15-12/31/16	643888	Mitchell R Penrose	6132000	OT Hrs-Time&1/2	\$ 334.05	5.00 H		
2030100363	062880 E5 1/15/15-12/31/16	749066	Ethan J Coulter	6132000	OT Hrs-Time&1/2	\$ 510.20	10.50 H		
2030100363	062880 E5 1/15/15-12/31/16	Result				\$ 1,515.14	25.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	475862	James J Orbash Jr	6132000	OT Hrs-Time&1/2	\$ 299.84	4.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	499077	Brian A Grimes	6132000	OT Hrs-Time&1/2	\$ 244.68	4.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	610490	Vincent Borello	6132000	OT Hrs-Time&1/2	\$ 862.44	12.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	638765	Scott A Dowlin	6132000	OT Hrs-Time&1/2	\$ 564.96	8.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	678044	Marc D Packrall	6132000	OT Hrs-Time&1/2	\$ 267.24	4.00 H		
2030100401	075950 AZ - Washington 2/6/17-12/30/20	718323	Brendon Earl Weaver	6132000	OT Hrs-Time&1/2	\$ 656.16	12.00 H		
	075950 AZ - Washington 2/6/17-12/30/20	718783	Brian T Rousseau	6132000	OT Hrs-Time&1/2	\$ 795.21	13.00 H		
2030100401	075950 AZ - Washington 2/0/17-12/30/20								

PSP Assistance District Report

PSP Assistance January 2021									
District 04	69149	8.5	1,027.11	T-05555509000-0460-711-2	N/A				
District 04	76860	2	-242.12	P-100084T7449-0440-373-1	X044-223-M0E1				
District 04	104293	8.5	1,096.64	P-100081T7255-0420-373-1	T042-517-M0E1				
		19	1,881.63						
District 05	54000	60	7,196.56	T-ADFPSP09PSP-0540-713-2	N/A				
District 05	86738	7.5	921.39	P-1000780713M-0510-373-1	X051365				
District 05	94011	4	473.76	P-1000780720B-0510-361-2	N/A				
		71.5	8,591.71						
District 06	17816	184.5	22,134.12	P-51781607CH1-0650-362-1	X065-373-Z001				
District 06	79826	72	8.674.95	P-100095T7GR3-0650-373-1	T065-169-M001				
District 06	80054	29	3,513.20	P-100676T7PAB-0650-373-1	N/A				
District 06	92582	32	3,817.57	P-10009507PM1-0610-373-1	X061-253-X230				
District 06	92583	66	7,945.79	P-100076T7PM4-0640-373-1	T064-187-Z001				
District 06	95366	22.5	2,685.63	P-400202T73RR-0620-373-1	T062-182-7001				
District 06	95444	28	3,401.55	P-1TPINTT7D20-0610-375-1	T061-166-MOE1				
		434	52,172.81						
District 08	90204	15.5	1,883.96	P-100081T7070-0850-373-1	N/A				
		15.5	1,883.96						
District 12	47022	14.5	1,748.45	P-1000700710J-1240-373-1	T124-175-MOE1				
		14.5	1,748.45						
Total	1	554.5	64.396.93	4					