

511 Phone and Web Maintenance & Operations

FY2023 Request: \$785,071
Reference No: AMD 63693

AP/AL: Allocation
Category: Transportation
Location: Juneau Areawide
Impact House District: Juneau Areawide (HD 33-34)

Project Type: Construction
Recipient: NA
House District: Juneau Areawide (HD 33-34)
Contact: Dom Pannone

Estimated Project Dates: 07/01/2022 - 06/30/2027
Contact Phone: (907)465-2956
Appropriation: Surface Transportation Program

Brief Summary and Statement of Need:

This project will fund the maintenance and operations of the 511 Traveler Information System website, 5-1-1 telephone, Alaska Marine Highway System arrival and schedules phone system, and internal 511 reporting system. This includes funding the 511 Management Center, 24/7 technical support, ongoing Maintenance & Operations activities, and disseminating information to the public via SMS text and email.

Funding:	<u>FY2023</u>	<u>FY2024</u>	<u>FY2025</u>	<u>FY2026</u>	<u>FY2027</u>	<u>FY2028</u>	<u>Total</u>
1002 Fed Rcpts	\$785,071						\$785,071
Total:	\$785,071	\$0	\$0	\$0	\$0	\$0	\$785,071

<input type="checkbox"/> State Match Required	<input type="checkbox"/> One-Time Project	<input type="checkbox"/> Phased - new	<input type="checkbox"/> Phased - underway	<input type="checkbox"/> Ongoing
0% = Minimum State Match % Required		<input checked="" type="checkbox"/> Amendment	<input type="checkbox"/> Mental Health Bill	

Operating & Maintenance Costs:

	<u>Amount</u>	<u>Staff</u>
Project Development:	0	0
Ongoing Operating:	0	0
One-Time Startup:	0	0
Totals:	0	0

Prior Funding History / Additional Information:

Sec1 Ch1 SLA2021 P92 L16 HB69 \$785,071

STIP Need ID: 26470