



IDAHO Four Rivers

Field Office

Recreation Fee Program Spending & Accomplishment Highlights 2023

Senior Projects



Student Project Presentation - Glens Ferry Idaho

Amount Expended: \$200.00

Each year high school students approach the BLM to propose senior projects often required before their graduation. Typical student proposals are to remove trash from an area.

This project was to replace several locally iconic, but dilapidated, signs near the community of Glens Ferry. Once it was determined that the existing signs were not historic we approved the proposal and assisted the student with materials and recognized his accomplishment.

Recreation Maintenance



Engineering/Ops/Recreation Repair Pothole

Amount Expended: \$1,000.00

Recreation fees are used to purchase supplies and materials for recreation site maintenance. This includes, but is not limited to, repairing trailhead parking lot potholes (photo above), hazard tree abatement, sign replacement, and repairing vandalism.

Revenue & Expenditures

FY23 Revenue	
Recreation Use Permits (RUPs)	\$12,254.50
Special Recreation Permits (SRPs)	\$1,976.00
Individual Special Recreation Permits	\$0.00
Interagency Passes	\$0.00
Total Recreation Fee Revenue for FY23	\$14,230.50
Carryover from Prior Years	\$50,577.74
Total Available Funds for FY23	\$64,808.24

FY23 Expenditures	
Repair & Maintenance	\$596.77
Visitor Services	\$2,003.00
Law Enforcement	\$0.00
Inventory, Monitoring and Planning	\$2,544.66
Collections/Overhead	\$2,400.00
Total Recreation Fee Expenditures for FY23	\$7,544.43
Total Available Funds for FY24	\$57,263.81

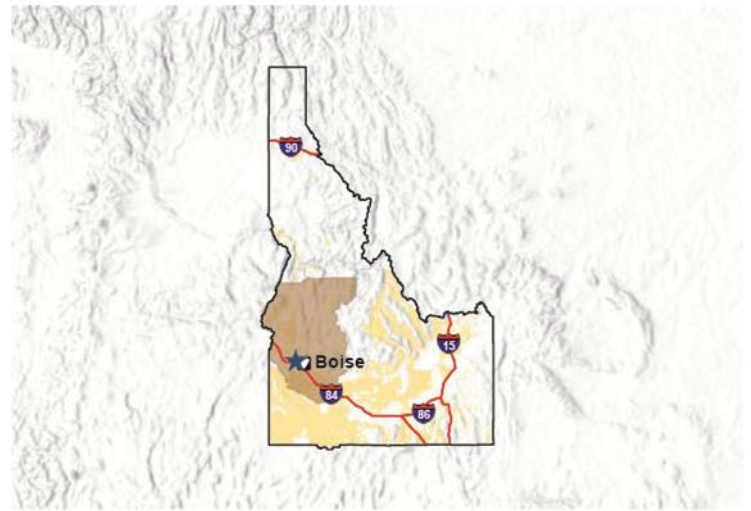


Other Accomplishments

- Arbor work at Steck Park Campground. Felled, pruned, and/or removed many trees last year at campground.

**This project and other revenue expenditures including labor, vehicles, supplies, and services total \$6,344.43.*

Vicinity Map



Planned Activities



Steck Park Campground near Weiser, Idaho

1232 will be used to cover shortfalls in FY24 in 1660/operations maintenance.

\$8,000 will be used from 1232 accounts for the campground dumpster service contract.

Campground host reimbursement is another current and planned expenditure of 1232. Expected to be about \$6,000.

Sign replacement expected to be in the \$2,000-5000.

Toilet pumping contract could be another \$2000-4000.

Contribute \$2,750.91 to Idaho Strategic Recreation Fund.

FY24 Planned Expenditures

Repair & Maintenance	\$18,000.00
Visitor Services	\$0.00
Law Enforcement	\$0.00
Inventory, Monitoring and Planning	\$0.00
Collections/Overhead	\$2,750.91
Total Planned Expenditures for FY24	\$20,750.91
Total Available Funds for FY24	\$57,263.81
FY24 Balance after Planned Expenditures	\$36,512.90*

**Figure excludes projected revenues for FY2024*

Four Rivers

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[Published FLREA Triennial Report](https://doi.sciencebase.gov/flrea/)

<https://doi.sciencebase.gov/flrea/>

[Published FLREA Annual Revenue and Spending Plans](https://www.blm.gov/programs/recreation/permits-and-fees/flrea-revenue)

<https://www.blm.gov/programs/recreation/permits-and-fees/flrea-revenue>

[Bureau of Land Management's Blueprint for 21st Century Outdoor Recreation](https://www.blm.gov/sites/default/files/docs/2023-08/Blueprint%20for%2021st%20Century%20Outdoor%20Recreation508.pdf)

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Recreation fee dollars are an investment in outdoor recreation. Current and future generations benefit as 100% of the funds collected are reinvested in the facilities and services that visitors enjoy, use, and value.

