

#### **Todd Anderson Park Ranger**



Knowlton and Hay Draw Travel Managment Sign

#### Amount Expended: \$5,000.00

Worked with Law Enforcement (LE) monitoring 2.7 million acres of public lands. LE does a majority of the monitoring work for the SRP program. Working with LE the park ranger completed a re-signing of the Knowlton travel management area. 31 signs and post were replaced to increase visibility for the users to increase compliance with travel routes both closed and open for travel. Also re-signed 18 signs on the Hay Draw travel management that were damaged by cattle and repaired creek crossing.

#### **Todd Anderson Park Ranger**



Off road travel documentation during hunter patrol

#### Amount Expended: \$10,000.00

Conducted 23 days of hunter patrols. Drove 4,512 miles in the months of September-October-November. Documented 63 resident hunters and 67 non-resident hunters on BLM. Personally contacted 40 hunters visiting with them about regulations and assisting with game population and areas to try to assist them with their hunts. Provided 31 access guides and OHV regulations pamphlets to hunters. Responded by phone and in person at the office to 9 hunters inquiring about BLM rules/regulations and general questions about game populations and areas to try for success.

### Revenue & Expenditures

FY24 Revenue	
Recreation Use Permits (RUPs)	\$0.00
Special Recreation Permits (SRPs)	\$72,777.80
Individual Special Recreation Permits	\$0.00
Interagency Passes	\$1,780.00
Total Recreation Fee Revenue for FY24	\$74,557.80
Carryover from Prior Years	\$265,517.67
Total Available Funds for FY24	\$340,075.47

FY24 Expenditures	
Repair & Maintenance	\$0.00
Visitor Services	\$0.00
Law Enforcement	\$15,955.21
Inventory, Monitoring and Planning	\$1,877.28
Collections/Overhead	\$0.00
Total Recreation Fee Expenditures for FY24	\$17,832.49
Total Carryover Funds for FY25	\$322,242.98



#### Other Accomplishments

- Completed painting and maintenance of 2 Kiosk.
   Increased the size of the picnic table and fire ring area at Dean S rec site by removing large rocks and debris then mowing area.
- Processed 2 new SRP permits, 1 renewal, and 1 transfer. Completed 6 LOA on sites.
- Worked with public affairs specialist to get press release out to public looking for information on dumping of trash on Glendive OHV area.

#### Vicinity Map



#### **Planned Activities**



Pumpkin Creek West Enterence

Continued to increase LEO patrols and Park Ranger presence during hunting season. Continued signing efforts, replace, and install as needed. Continue to monitor and modify SRP permits as requests /applications are received.

## **FY25 Planned Expenditures**

Repair & Maintenance	\$12,000.00
Visitor Services	\$0.00
Law Enforcement	\$20,000.00
Inventory, Monitoring and Planning	\$0.00
Collections/Overhead	\$20,000.00
Total Planned Expenditures for FY25	\$52,000.00
Total Projected funds for FY25	\$322,242.98
FY25 Balance after Planned Expenditures	\$270,242.98

# Miles City Recreation Fee Program Contact

Phone Number: (406) 233-2828 Email: dslang@blm.gov

Web: https://www.blm.gov/office/miles-city-field-office

Published FLREA Triennial Report https://doi.sciencebase.gov/flrea/

<u>Published FLREA Annual Revenue and Spending Plans</u> https://www.blm.gov/programs/recreation/permits-and-fees/flrearevenue

## 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%20Recreation50 8.pdf

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.

