

Idaho Wolf Depredation Control Board

Regular Meeting

January 31, 2025

Co-Chair Chanel Tewalt

Co-Chair Jim Fredericks

Board Member Jerry Cloninger

Board Member Jon Goode

Board Member Richard Savage

MEETING NOTICE

STATE OF IDAHO

WOLF DEPREDATION CONTROL BOARD

Notice is hereby given that the State of Idaho Wolf Depredation Control Board has scheduled a regular meeting.

DATE OF MEETING: **January 31, 2025**

TIME: **10:00 a.m. – 12:00 p.m. MT**

PLACE: **Idaho State Department of Agriculture**
2270 Old Penitentiary Road
Boise, Idaho 83712

The meeting is open to the public.

Idaho Code Section 74-203(5), this notice is being posted in accordance with the Idaho Open Meeting Law, Idaho Code Section 74-204.

Idaho Wolf Depredation Control Board

Regular Meeting
ISDA Main A & B
January 31, 2025
10:00 a.m. – 12:00 p.m. MT

Agenda

10:00am	Convene meeting
	Introductions
	Approval of minutes from prior meeting (Action Item)
	Public Comment
	Reports <ul style="list-style-type: none">• Financial overview – Kelly Nielsen• Wildlife Services – Jared Hedelius• IDFG – IDFG Staff
	Invoices <ul style="list-style-type: none">• Wildlife Services invoices (Action Item)• IDFG invoices (Action Item)• Other contract invoices (Action Item)
	Other Business <ul style="list-style-type: none">• IDFG Workplan Agreement (Action Item)• Wildlife Services Myopathy Training (Discussion Item)
12:00pm	Wrap-up and Adjourn

Approval of Prior Meeting Minutes

June 11, 2024

IDAHO DEPARTMENT OF AGRICULTURE
2270 Old Penitentiary Road
PO Box 7249
Boise, ID 83707

IDAHO WOLF DEPREDATION CONTROL BOARD
Minutes of June 11, 2024, Meeting
Meeting was live streamed via Teams

BOARD MEMBERS PRESENT: Chanel Tewalt, ISDA (Co-chair)
Jim Fredericks, Idaho Fish and Game (Co-chair)
Richard Savage
Jon Goode (via livestream)
Jerry Cloninger (via livestream)

DEPARTMENT STAFF: Lloyd Knight – ISDA
Jon Rachael - IDFG
Katie Oelrich, Idaho Fish and Game – IDFG
Tricia Hebdon, Idaho Fish and Game – IDFG
Dallas Burkhalter, Office of Attorney General – ISDA
Jason Meyers - ISDA
Taylor Trudeau - ISDA

OTHERS PRESENT: Representative Judy Boyle
Jared Hedelius – USDA Wildlife Services, Idaho Office
Donna Ralston - USDA Wildlife Services, Idaho Office
Gordon Wilkerson – Washington County Commissioner (via livestream)
Dexton Lake – IFBF
Dallas Gudgell – IWCN
Suzanne Stone – IWCN
Joey Pietri
James – W.H.Y.
Jennifer Loves
Paul Wilson
Marc Cooke
Judy Sifers
Rosanne Noble – IWCN
Suzanne Stone – IWCN
Brad Carlson – Capital Press
Carl Ball
Ella Driever – TREE/COTW
Lane Justus – WLA
Sasha Truax – TREE
Eva Lorraine Gaudio
Pamela Williams (via livestream)
Caroline Shankel (via livestream)
Garrick Dutcher
Kelly Ravner (via livestream)

Greg LeDonne (via livestream)
Kb (via livestream)
Justin Webb (F4WM)
Karl Prokop
Annie (via livestream)
Troy Oppie – BSPR (via livestream)
Vivian Morrison (via livestream)
Pat Kelly-Fischer (via livestream)
Jeff Abrams – ICL (via livestream)
Liz Jones (via livestream)
Barbara Jones (via livestream)
Stacy (via livestream)
Amanda Korell (via livestream)
Lisa Wallis (via livestream)
Karen Schmidt (via livestream)
Oliver (via livestream)

The meeting was called to order by Co-chair Fredericks at 1:04 p.m. MT.

INTRODUCTIONS

Board members and support staff introduced themselves.

AMEND AGENDA

Co-chair Fredericks announced that there was to be no public comment at this meeting. However, with the large public turnout, he asked if a board member wanted to make a motion to amend the agenda to add public comment for this meeting. Co-chair Tewalt made a motion to add 20 minutes of public comment to the agenda. Richard Savage, board member, seconded the motion. None opposed. Motion carried.

APPROVAL OF MINUTES (ACTION ITEM)

Jon Goode, board member, stated there was one correction in May's minutes to be approved. Jon Goode made a motion to approve the minutes of the May 9, 2024, meeting with a correction to be made. Seconded by Co-chair Tewalt. Motion carried.

PUBLIC COMMENT

Garrick Dutcher – stated that the board's actions have been more population control and not depredation control, and as such the board is overreaching their authority.

Marc Cooke – Marc spoke about the need to have representation on the board for the non-consumptive community. Marc spoke against lethal means and talked about the future is using non-lethal means. Marc ended by stating that aerial gunning needs to stop.

Suzanne Stone – Suzanne talked about wolves contributing to biomass and biodiversity. Suzanne also stated how people aren't compensated fairly.

Rosanne Noble – Rosanne spoke against aerial gunning. Rosanne also spoke about how wolves naturally assist with keeping CWD in check. Rosanne talked in favor of non-lethal means.

Sasha Truax – Sasha spoke about how H.612 gives the board another level of accountability. Sasha asked the board to fund confirmed predation only. Sasha ended by speaking in favor of non-lethal methods.

Joey Pietri – Joey spoke against killing wolves. Joey stated that we must be responsible for the land and the natural ways of life which includes wolf depredation. Joey spoke about how we need to respect the rights and tax dollars of indigenous people.

Ella Driever – Talked about H.612 and how it allows compensation without a carcass. Ella spoke about how the allocation of funds should be proportionate to other predators and not all towards wolf lethal control.

Dallas Gudgel – Dallas spoke in favor of non-lethal means. Dallas also stated that he reviewed the letter from Chairman Wheeler of the Nez Perce Tribe that says the 2005 agreement is believed to still be in place. Based on that agreement, the Nez Perce Tribe is allowed to kill wolves, but haven't. Dallas also stated that the wolf mortality reports need to be more specific. He also stated that he would like to see an audit of where the money is going.

James "Woody" Woodson – Woody stated he was there on behalf of Wilderness Hostels for Youth. He spoke about how we need to go back to the original endangered species act. Woody ended by stating he was against aerial killing of wolves.

Jennifer Loves – Jennifer spoke against aerial assault on wolves. Jennifer spoke in favor of non-lethal means.

Co-chair Fredericks thanked the speakers for their comments and stated that their comments are appreciated.

REVIEW OF REPORTS

FINANCIAL REPORT

In Kelly Nielsen's absence, Co-chair Tewalt gave an overview of the Tracking of Wolf Control Funds Financial Report, and the state General Fund balance and expenses report.

WILDLIFE SERVICES REPORT

Jared Hedelius stated that at the next quarterly meeting, he will have the Q4 report.

IDAHO FISH AND GAME DEPARTMENT OF FISH & GAME REPORT

Katie Oelrich with IDFG gave a quick verbal overview of year-to-date numbers.

REVIEW OF INVOICES

APPROVAL OF INVOICES (ACTION ITEMS)

Co-Chair Tewalt reviewed all the invoices before the board. Donna Ralston with US Wildlife Services reviewed their four invoices. The two invoices from Idaho Department of Fish and Game were reviewed by Tricia Hebdon with IDFG.

Co-chair Tewalt made a motion to approve the invoices for payment with the stipulation that Kelly Nielsen gives a final approval once he is back in the office. Seconded by Jon Goode, board member. Motion carried.

The final invoice was the chargeback invoice from ISDA for administrative costs. This was reviewed by Co-chair Tewalt. Jon Goode, board member, made a motion to approve the invoice with the same stipulation that Kelly gives a final approval before payment. Richard Savage, board member, seconded the motion. Motion carried.

DISCUSSION – OTHER BUSINESS (NO ACTION ITEMS)

Co-chair Tewalt reviewed potential funding items from the Potential FY 2025 Activities handout. She also reviewed funding assumptions using historical data for what to expect this next fiscal year.

Co-chair Tewalt also read off of H.612 to further clarify funding language included in the bill.

OTHER BUSINESS – PRODUCER APPLICATIONS (ACTION ITEMS)

Co-chair Tewalt reviewed the Eastern Idaho Project application, the Valley County Project application, and the Washington/Adams County Training Project request.

Co-chair Tewalt recommended setting a budget first before decisions were made. Co-chair Fredericks stated that there is \$90,000 plus an undetermined amount (Washington/Adams County) worth of applications before the board.

Jared Hedelius of US Wildlife Services gave the next year's proposal of a reduced amount of \$350,000.

With estimated spending items, Co-chair Fredericks stated there is roughly \$125,000 left for producer proposals.

Richard Savage, board member, motioned for \$10,000 to be granted for the Washington/Adams counties training program project. Jon Goode, board member, seconded. Motion carried.

Jon Goode, board member, motioned for 90% funding of the Valley County Project application. Richard Savage, board member, seconded the motion. Motion carried.

After no motions were put forward to approve the Eastern Idaho Project application, Co-chair Tewalt recommended giving the Eastern Idaho Project applicants feedback on what the board would like to see for additional information regarding their application.

Richard Savage, board member, motioned to approve the renewal of the US Wildlife Services Agreement. Jon Goode seconded the motion. Motion carried.

Co-chair Tewalt asked for a motion for the proposed potential activities handout to become the budget for FY 2025. Richard Savage, board member, motioned. Jon Goode, board member, seconded. Motion carried.

Both Co-chair Tewalt and Co-chair Fredericks thanked the public for their participation in the meeting.

ADJOURNMENT

3:06 p.m. – No definitive next meeting set

Public Comment

January 31, 2025 Idaho Wolf Depredation Board

Thank you.....

The proposal by the Foundation for Wildlife Management, a bounty trapping organization, is one which expands wolf trapping and snaring into the Wood River Wolf Project, in Blaine County. This is the wolf coexistence project I asked you to consider researching for spreading coexistence measures in other areas of Idaho. This project maintains 18,000 sheep and covers 297,000 acres or 463 square miles and has a dense elk population. It has sustained the lowest loss of livestock where wolves and livestock overlap on our public lands in Idaho and across the region. In fact, during the previous 5 years there has been zero sheep losses due to wolves. Additionally, these methods have lessened the losses caused by coyotes, bears and cougars. The Wood River Wolf Project has succeeded with coexistence between wolves and humans for 17 years and is often used as a model for other organizations around the world. It is supported entirely by public donations.

These wolves have not presented a problem to the ranchers nor have there been any complaints. There isn't a problem and there is zero reason to consider it.

There is an additional reason to veto the proposal. This area is heavily trafficked by numerous tourists and residents who are often accompanied by family and pets. Snares are one of the most inhumane and cruelest means of hunting. These contraptions wait silently in the forest or along public trails for an animal to step into it. Once “snared” the animal may languish for several days by hanging before dying. Trapping is a method of capturing wildlife by using devices specifically designed to restrain an animal in place without human presence. Neither device is truly hunting as humans are not present during the “hunt” and often don’t check them for days. Both cause excruciating pain for the animal. Although both are meant for wildlife, numerous dogs have been caught in these traps. So many that the Fish and Game now provides resources to show pet owners how to spot and avoid trap sets, and how to release their pet if it becomes **trapped**.

In conclusion, the Wood River Wolf Project sets a worldwide standard for wolf coexistence that highlights success in Idaho and is cause to be duplicated in other areas of the state. Secondly, I hope you consider the consequences of trapped pets and possibly even young children who visit the area should you ~~consider~~ ~~passing~~ the Foundation for Wildlife proposal.

Public comment submitted by email on Wednesday, January 29, 2025:

I was told by Jarod in person that the myopathy training and research was going to be paid for by him which I took to mean wildlife services. I am skeptical if anything was accomplished that would be justifiably reimbursed by wdcb.

Reports

Tracking of Wolf Control Funds

State General Fund

10000	Beg. Balance	Expenses	E
July	392,000.00	(169.95)	
August	391,830.05		
September	391,830.05		
October	391,830.05	(463.20)	
November	391,366.85	(891.21)	
December	390,475.64		
January	390,475.64		
February	390,475.64		
March	390,475.64		
April	390,475.64		
May	390,475.64		
June	390,475.64		
Total		-	

(1,524.36)

(1,524.36)

Tracking of Wolf Control Funds FY 2025

Livestock and Sheep

16301	Beg. Balance	Transfers	Livestock	Sheep	Interest	Expenses	Ending Balance	
July	242,022.59			3,602.46	1,140.57		246,765.62	718,694.46
August	246,765.62				1,253.97		248,019.59	Revenue 126,691.30
September	248,019.59				1,328.23		249,347.82	Interest 27,214.13
October	249,347.82		89,055.00	5,098.84	1,324.66		344,826.32	Transfer 300,000.00
November	344,826.32		18,935.00		1,353.72		365,115.04	General 392,000.00
December	365,115.04		6,810.00		1,336.41		373,261.45	
January	373,261.45		3,190.00		1,360.40		377,811.85	Total 845,905.43
February	377,811.85						377,811.85	
March	377,811.85						377,811.85	Expenses (1,524.36)
April	377,811.85						377,811.85	
May	377,811.85						377,811.85	Gain/(Loss) 844,381.07
June	377,811.85		-				377,811.85	
Total			117,990.00	8,701.30				Current Cash 1,563,075.53

Fish and Game

16302	Beg. Balance	Transfers	Livestock	Sheep	Interest	Expenses	Ending Balance
July	226,290.84	300,000.00			958.55		527,249.39
August	527,249.39				938.37		528,187.76
September	528,187.76				1,988.65		530,176.41
October	530,176.41				1,951.83		532,128.24
November	532,128.24				1,968.31		534,096.55
December	534,096.55				1,910.17		536,006.72
January	536,006.72				1,936.76		537,943.48
February	537,943.48						537,943.48
March	537,943.48						537,943.48
April	537,943.48						537,943.48
May	537,943.48						537,943.48
June	537,943.48						537,943.48

State Match

16303	Beg. Balance	Transfers	Livestock	Sheep	Interest	Expenses	Ending Balance
July	243,181.15				860.06		244,041.21
August	244,041.21				893.65		244,934.86
September	244,934.86				922.18		245,857.04
October	245,857.04				905.10		246,762.14
November	246,762.14				912.69		247,674.83
December	247,674.83				885.75		248,560.58
January	248,560.58				898.13		249,458.71
February	249,458.71						249,458.71
March	249,458.71						249,458.71
April	249,458.71						249,458.71
May	249,458.71						249,458.71
June	249,458.71						249,458.71
Total					27,028.16		27,028.16

Livestock Excess

16304	Beg. Balance	Transfers	Livestock	Sheep	Interest	Expenses	Ending Balance
July	7,199.88				25.53		7,225.41
August	7,225.41				26.45		7,251.86
September	7,251.86				27.29		7,279.15
October	7,279.15				26.80		7,305.95
November	7,305.95				27.00		7,332.95
December	7,332.95				26.29		7,359.24
January	7,359.24				26.61		7,385.85
February	7,385.85						7,385.85
March	7,385.85						7,385.85
April	7,385.85						7,385.85
May	7,385.85						7,385.85
June	7,385.85						7,385.85

Total Budgeted for 2025	1,410,694.46
Total Expenses for 2025	(1,524.36)
Remainin	1,409,170.10

Revenues for FY 2025	153,905.43
Revenues Less Interest	126,691.30

Cash Balance as of 6/30/2024 718,694.46 x check

(244,852.40)
512739.88
267,887.48



IDAHO FISH AND GAME COMMISSION

600 South Walnut • P.O. Box 25 • Boise, Idaho 83707-0025 • 208-334-3700

May 16, 2024

Brad Little
Governor

Jim Fredericks
Director

Commissioners:

Dave Bobbitt
Panhandle Region
Cataldo, Idaho

Don Ebert
Clearwater Region
Weippe, Idaho

Tim Murphy
Southwest Region
Boise, Idaho

Greg Cameron
Magic Valley Region
Rupert, Idaho

Jordan Cheirrett
Southeast Region
Pocatello, Idaho

Brody Harshbarger
Upper Snake Region
Ashton, Idaho

Ron Davies
Salmon Region
Clayton, Idaho

Idaho Wolf Depredation Control Board
P.O. Box 2749
Boise, Idaho 83707

Dear Board Co-chairs:

Idaho Code 22-5306 requires the transfer of \$300,000 each year from the Idaho Department of Fish and Game's (IDFG) fish and game fund to the fish and game subaccount administered by the Idaho Wolf Depredation Control Board (WDCB). The WDCB was created to administer funding so the level of wolf depredation control service in Idaho functionally remained unchanged following federal Endangered Species Act delisting and associated loss of federal funding for USDA Wildlife Services wolf depredation control activities.

To maintain eligibility for Idaho's receipt of federal excise tax funds for wildlife conservation, fish management and restoration, and public shooting ranges (such as the Pittman-Robertson Act excise tax on firearms, ammunition, and hunting equipment), the Fish and Game Commission must maintain control of IDFG license funds and use them only for protection, propagation, preservation and investigation of wildlife. Idaho Code 36-1801 and 36-1802 assent to these federal restrictions on license fund use and Idaho Code 22-5306 maintains our control by authorizing the Commission to direct the WDCB's use of IDFG funds and requiring the Board to comply with our direction for funding wolf depredation control activities.

The Commission concurs the transfer of funds to the WDCB is consistent with state wildlife policy. Furthermore, IDFG Director Fredericks has affirmed the approved use of funds in the fish and game subaccount for FY25 is consistent with the conservation and management needs of Idaho's wildlife.

In compliance with the above-referenced laws, the Commission provides the following direction for FY25:

\$300,000 in the fish and game subaccount to be used for wolf management and control for ungulate protection in areas with predation management plans or where ungulate management objectives are otherwise not being achieved, or in areas where wolf depredation on livestock and other domestic animals occurs on a chronic basis; use of funds will be through management/control actions conducted by IDFG or IDFG contractors, or through cooperative agreement or grant between IDFG and the Foundation for Wildlife Management or similar nonprofit entity for reimbursement of hunter/ trapper expenses incurred during the process of legal wolf harvest in certain game management units as specified by IDFG in such cooperative agreement or grant to support the above wolf management objectives.

Sincerely,

Don Ebert
Chairman

Keeping Idaho's Wildlife Heritage



IDAHO FISH AND GAME COMMISSION

600 South Walnut • P.O. Box 25 • Boise, Idaho 83707-0025 • 208-334-3700

May 16, 2024

Brad Little
Governor

Jim Fredericks
Director

Commissioners:

Dave Bobbitt
Panhandle Region
Cataldo, Idaho

Don Ebert
Clearwater Region
Weippe, Idaho

Tim Murphy
Southwest Region
Boise, Idaho

Greg Cameron
Magic Valley Region
Rupert, Idaho

Jordan Cheirrett
Southeast Region
Pocatello, Idaho

Brody Harshbarger
Upper Snake Region
Ashton, Idaho

Ron Davies
Salmon Region
Clayton, Idaho

Idaho State Animal Damage Control Board
2118 W. Airport Way
Boise, Idaho 83705

Dear Chairman:

Pursuant to Idaho Statute 36-112, the Idaho Department of Fish and Game (IDFG) will transfer \$100,000 by August 1, 2024, to the Idaho State Animal Damage Control Board (ADCBC) for prevention and control of damage caused by predatory animals and other vertebrate pests to agriculture production in Idaho.

To maintain eligibility for Idaho's receipt of federal excise tax funds for wildlife conservation, fish management and restoration, and public shooting ranges (such as the Pittman-Robertson Act excise tax on firearms, ammunition, and hunting equipment), the Fish and Game Commission must maintain control of IDFG license funds and use them only for protection, propagation, preservation, and investigation of wildlife. Idaho Code 36-1801 and 36-1802 assent to these federal restrictions on license fund use and Idaho Code 36-112 maintains our control by authorizing the Commission to direct ADCBC's use of IDFG funds and requiring the ADCBC to comply with our direction.

The Commission concurs the transfer of funds to the ADCBC is consistent with state wildlife policy. Furthermore, IDFG Director Fredericks has affirmed the approved use of funds in the fish and game subaccount for FY24 is consistent with the conservation and management needs of Idaho's wildlife.

In compliance with the above-referenced laws, the Commission provides the following direction for FY25 for fish and game account funds transferred to the ADCBC account:

- 1) \$50,000.00 to support responsibilities of USDA APHIS Wildlife Services for general predatory wildlife control as described in the current Memorandum of Understanding (MOU) between IDFG and ADCBC; and
- 2) \$25,000 for IDFG-directed depredation control of black bears and mountain lions for protection of ungulates, livestock, or other domestic animals. Included within this \$25,000 is authorization to charge up to 6% for administrative purposes; and
- 3) \$25,000 for IDFG-directed activities implementing the State American White Pelican Management Plan to reduce impacts to other resources. Included within this \$25,000 is authorization to charge up to 6% for administrative purposes.

Sincerely,

Don Ebert
Chairman

Keeping Idaho's Wildlife Heritage



United States Department of Agriculture

Marketing and Regulatory Programs

Washington, DC 20250

Wildlife Services

Idaho State Office

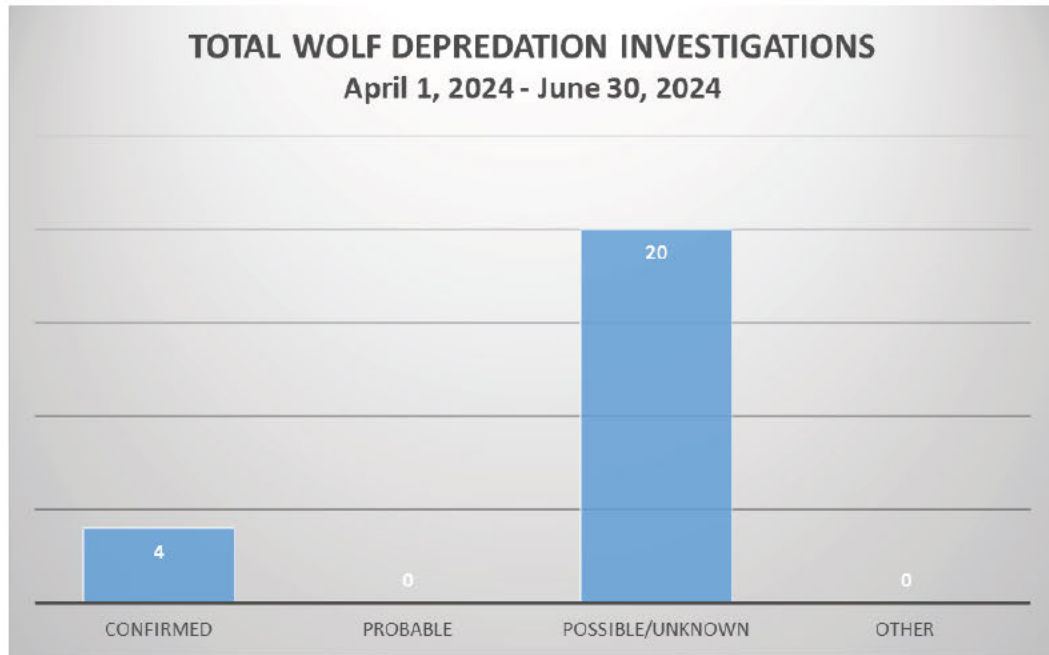
9134 W. Blackeagle Dr. Boise, ID 83709 (208) 373-1630

Wolf Depredation Investigations and Control Actions Idaho Wildlife Services (WS) April 1, 2024 – June 30, 2024

On Aug 7, 2014, the Idaho Wolf Depredation Control Board (Board) entered into a Cooperative Service Agreement (Agreement) with USDA-APHIS-WS to respond to, and investigate, wolf depredation complaints in Idaho and conduct wolf control actions as directed by the Idaho Department of Fish and Game (IDFG). The information listed below shows WS-Idaho’s activities the Board has funded from April 1, 2024, through June 30, 2024.

Investigations Summary: WS-Idaho conducted 24 depredation investigations related to wolf complaints, for 17 livestock producers in 8 counties (Adams, Boise, Camas, Elmore, Fremont, Idaho, Valley, and Washington) during this reporting period.

Of those 24 investigations, 4 (~17%) involved confirmed depredations, 0 (~0%) involved a probable depredation, 20 (~83%) were possible/unknown wolf depredations, and 0 (~0%) of the complaints were determined to be causes other than wolves (Graph 1).



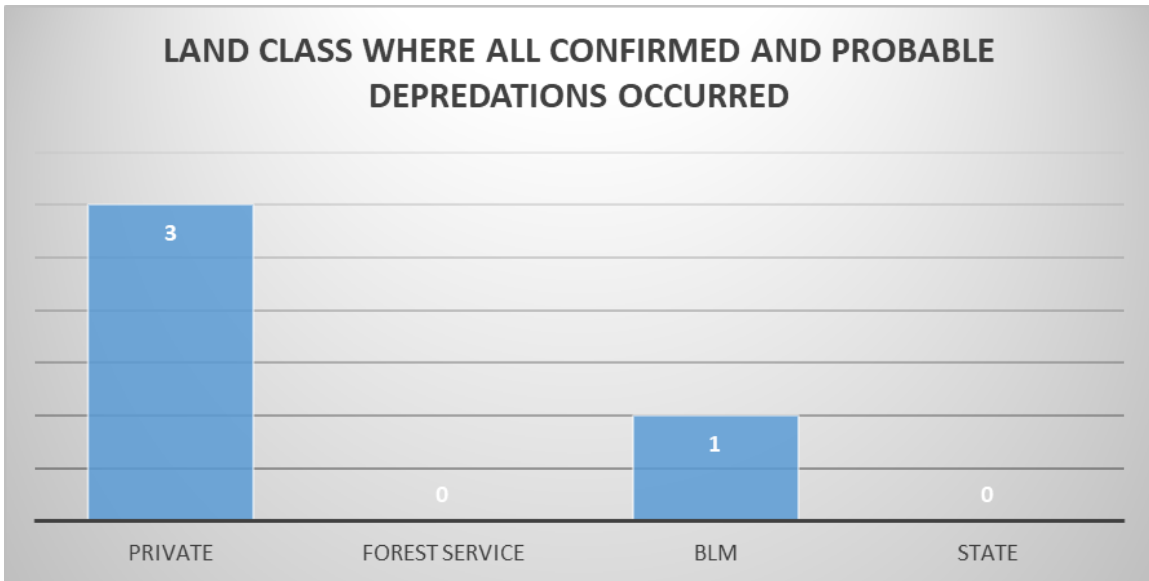
Graph 1. Total investigations responded to by WS-Idaho

During the same period in FY 2023, WS-Idaho conducted 24 wolf depredation investigations for Idaho livestock producers. Number of investigations during the 4th quarter have been almost identical over the last two years.

Based on WS-Idaho’s investigations, the minimum number of confirmed and probable livestock depredations due to wolves during this reporting period is provided below (Table 1).

Confirmed	Probable
2 Goats (killed) 12 sheep (killed) 2 sheep (injured)	
Table 1. All confirmed and probable depredations	

As mentioned, WS-Idaho responded to 24 potential wolf depredations between April 1, 2024, through June 30, 2024. Investigations that turned out to be either confirmed or probable depredations took place on one land class (Graph 3).



Graph 3. Land status where confirmed and probable depredations occurred.

Wolf Depredations and Removals:

In response to confirmed wolf depredations on livestock in Game Management Units (GMU) 14, 22, 23, 24, 29, 31, 32, 32A, 33, 39, 43, and 44; the IDFG established or extended 12 control actions for WS-Idaho to conduct wolf control activities between April 1, 2024, through June 30, 2024.

During this time frame, WS-Idaho removed 5 wolves for the protection of livestock. These removals took place in GMU’s 14, 23, and 32. WS also radio collared 1 wolf in this quarter, which took place in GMU 50. WS-Idaho did not remove any wolves for the protection of wild ungulates during this reporting period.

Aircraft:

WS-Idaho conducted several wolf related flights during this quarter involving WS’ helicopters. Aerial flights for control actions totaled approximately 3.7 hours of helicopter time.

Summary of employee hours worked:

For the period April 1, through June 30, 2024, 8 WS-Idaho employees performed wolf control actions in some degree for a total of 227 hours worked. During this same time frame, 6 WS-Idaho employees spent time responding to depredation investigations, totaling 107.5 hours. This equates to approximately 45% of total hours worked on wolf related activities this quarter. As always, all depredation investigations were in response to livestock protection.

Expenditures billed and processed between April 1, 2024, through June 30, 2024, are categorized below.

4 Quarter bill pending Board approval:

- Personnel compensation \$19,216.28
- Travel \$ 250.96
- Supplies and Materials \$ 9,368.06
- Program support \$ 4,656.87
- Other services \$
- Aviation Flat Rate (separate bills) \$23,550.00

Total \$57,042.17

Quarterly Billings Summary:

- 1Q \$54,374.30 = \$49,670.26 (corrected invoice)
- 2Q \$28,815.48
- 3Q \$64,280.54 (4 invoices processed)
- 4Q (combined billing) \$57,042.17

Total FY24: \$199,808.45

For additional information related to these expenditures, please refer to the Supporting Documentation provided to the Board.



United States
Department of
Agriculture

Marketing and
Regulatory
Programs

Washington, DC
20250

Wildlife
Services

Idaho State
Office

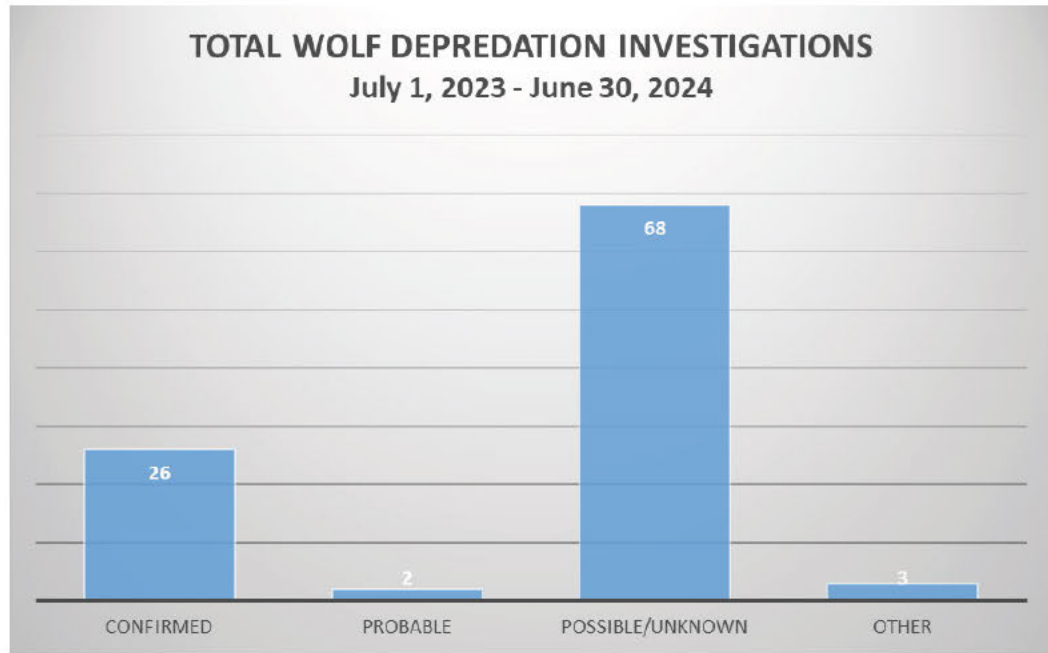
9134 W.
Blackeagle Dr.
Boise, ID 83709
(208) 373-1630

Wolf Depredation Investigations and Control Actions Idaho Wildlife Services (WS) July 1, 2023 – June 30, 2024

On Aug 7, 2014, the Idaho Wolf Depredation Control Board (Board) entered into a Cooperative Service Agreement (Agreement) with USDA-APHIS-WS to respond to, and investigate, wolf depredation complaints in Idaho and conduct wolf control actions as directed by the Idaho Department of Fish and Game (IDFG). The information listed below shows WS-Idaho’s activities the Board has funded from July 1, 2023, through June 30, 2024.

Investigations Summary: WS-Idaho conducted 99 depredation investigations related to wolf complaints, for ~56 livestock producers in 12 counties (Adams, Boise, Camas, Canyon, Custer, Elmore, Fremont, Gem, Idaho, Lemhi, Valley, and Washington) during this reporting period.

Of those 99 investigations, 26 (~26%) involved confirmed depredations, 2 (~2%) involved probable depredations, 68 (~68%) were possible/unknown depredations, and 3 (~3%) of the complaints were determined to be causes other than wolves (Graph 1).



Graph 1. Total investigations responded to by WS-Idaho

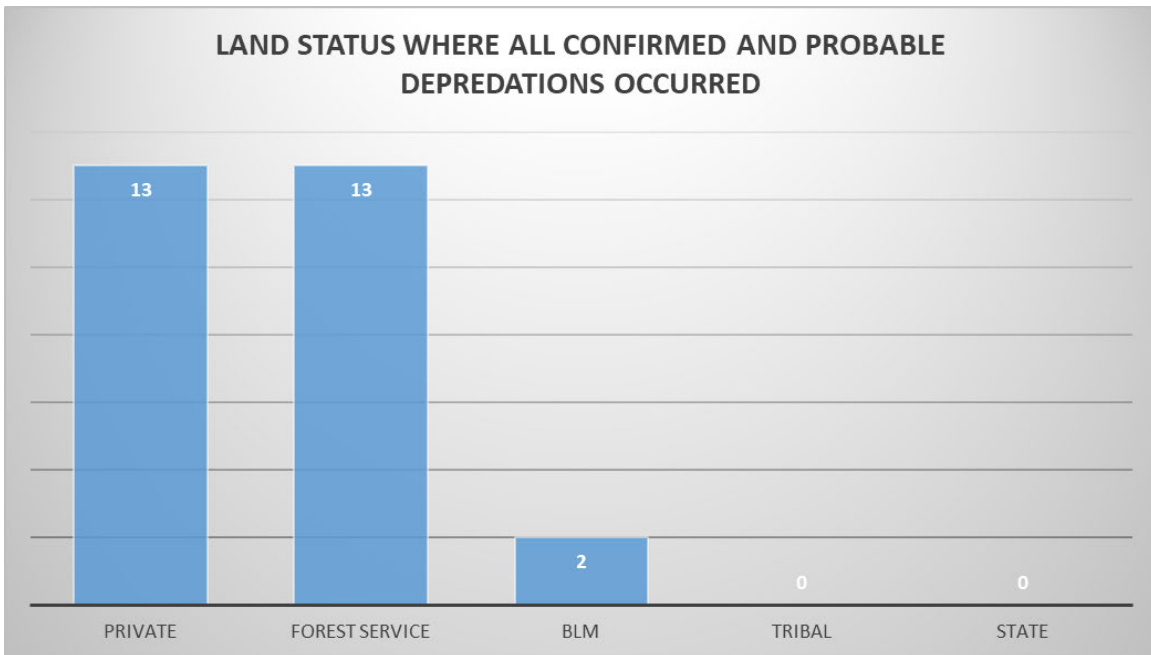
During the same period in FY 2023, WS-Idaho conducted 142 wolf depredation investigations for livestock producers. These numbers indicate 43 less investigations in FY 2023 than during FY 2024.

Based on WS-Idaho’s investigations, the minimum number of confirmed and probable livestock depredations due to wolves during the reporting period is provided below (Table 1).

Confirmed	Probable
2 cows (killed)	1 calf (killed)
1 cow (injured)	1 calf (injured)
4 calves (killed)	
4 calves (injured)	
2 guard dogs (killed)	
1 herding dog (killed)	
2 goats (killed)	
25 sheep (killed)	
4 sheep (injured)	

Table 1. All confirmed and probable depredations

As mentioned above, WS-Idaho responded to 99 potential wolf depredations between July 1, 2023, and June 30, 2024. Investigations that turned out to be either confirmed or probable depredations took place on four different land classes (Graph 2).



Graph 2. Land status where confirmed and probable depredations occurred.

Wolf Depredations and Removals:

In response to confirmed wolf depredations on livestock in Game Management Units (GMU) 8A, 10A, 14, 22, 23, 24, 28, 29, 30, 30A, 31, 32, 32A, 33, 36A, 36B, 37, 37A, 39, 43, 44, 50, and 62, the IDFG established or extended 23 control actions for WS-Idaho to conduct wolf control activities between July 1, 2023 and June 30, 2024.

During this time frame, WS-Idaho successfully removed 20 wolves for the protection of livestock. Wolves were removed in GMUs 8A, 10A, 14, 23, 32, 36B, and 43.

Additionally, 7 wolves were radio collared in GMU's 14, 23, 32, and 50. WS-Idaho did not remove any wolves for the protection of wild ungulates during this reporting period.

Aircraft:

WS-Idaho conducted numerous wolf related fixed wing and helicopter flights, totaling 86.8 hours flown (including ferry time). These flights consisted of both lethal removal, and radio collaring efforts. These flight hours do not include fixed wing contract pilot flight time.

Summary of employee hours worked:

For the period July 1, 2023, through June 30, 2024, 16 WS-Idaho employees performed wolf control actions in some degree for a total of 3,394.5 hours worked. During this same time frame, 13 WS-Idaho employees spent time responding to depredation investigations, which totaled 415.75 hours. This equates to approximately 12% of total hours worked on wolf related activities this year. All depredation investigations were in response to livestock protection.



United States Department of Agriculture

Marketing and Regulatory Programs

Washington, DC 20250

Wildlife Services

Idaho State Office

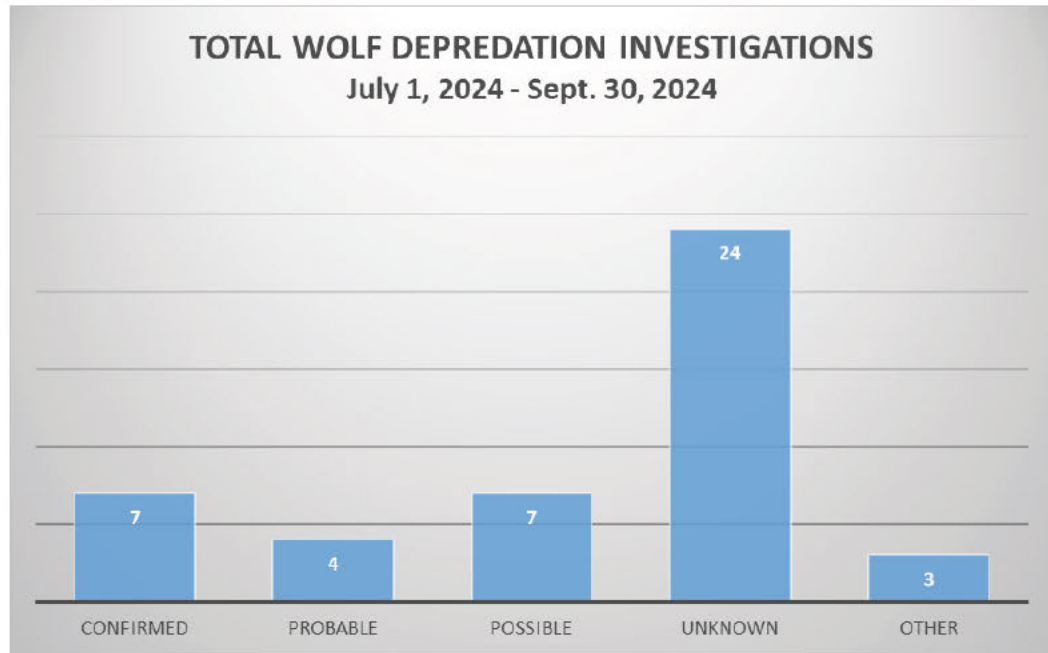
9134 W. Blackeagle Dr. Boise, ID 83709 (208) 373-1630

Wolf Depredation Investigations and Control Actions Idaho Wildlife Services (WS) July 1, 2024 – Sept. 30, 2024

On Aug 7, 2014, the Idaho Wolf Depredation Control Board (Board) entered into a Cooperative Service Agreement (Agreement) with USDA-APHIS-WS to respond to, and investigate, wolf depredation complaints in Idaho and conduct wolf control actions as directed by the Idaho Department of Fish and Game (IDFG). The information listed below shows WS-Idaho’s activities the Board has funded from July 1, 2024, through Sept. 30, 2024.

Investigations Summary: WS-Idaho conducted 45 depredation investigations related to wolf complaints, for 37 livestock producers in 10 counties (Adams, Boise, Camas, Clark, Custer, Elmore, Fremont, Lemhi, Valley, and Washington) during this reporting period.

Of those 45 investigations, 7 (~15%) involved confirmed depredations, 4 (~8%) involved a probable depredation, 7 (~15%) were possible depredations, 24 (53%) were unknown depredations, and 3 (~6%) of the complaints were identified to be causes other than wolves (Graph 1).



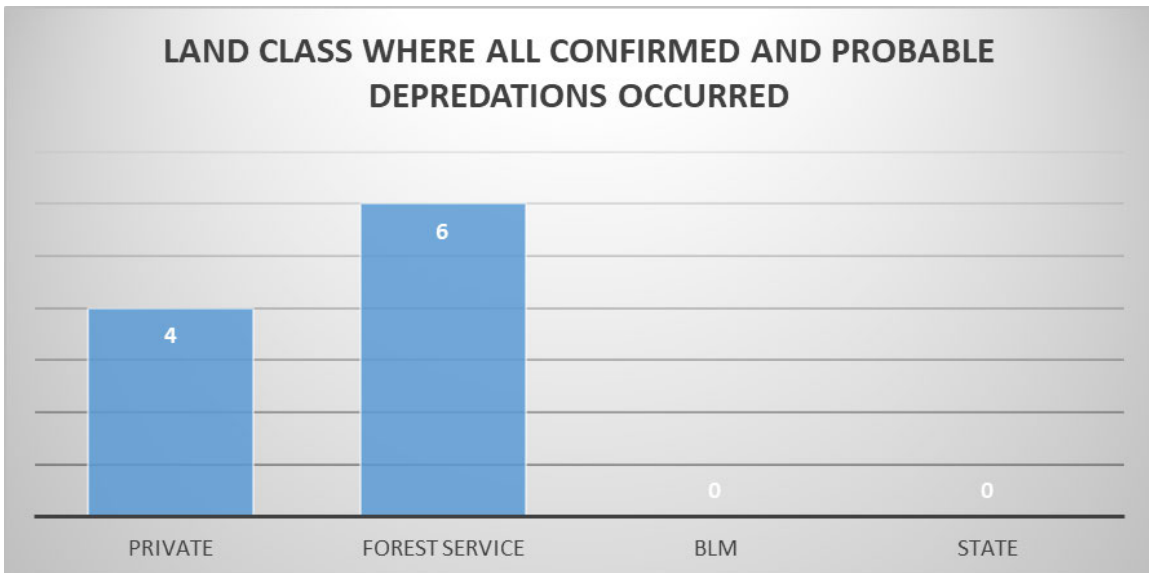
Graph 1. Total investigations responded to by WS-Idaho

During the same period in FY 2023, WS-Idaho conducted 50 wolf depredation investigations for Idaho livestock producers. Number of investigations during this quarter have been almost identical over the last two years.

Based on WS-Idaho’s investigations, the minimum number of confirmed and probable livestock depredations due to wolves during this reporting period is provided below (Table 1).

Confirmed	Probable
3 calves (injured) 1 sheep (killed) 4 sheep (injured) 1 guard dog (injured) 1 eye witness attack on cattle	2 cows (killed) 1 calf (killed) 1 sheep (killed)
Table 1. All confirmed and probable depredations	

As mentioned, WS-Idaho responded to 45 potential wolf depredations between July 1, 2024, through Sept. 30, 2024. Investigations that turned out to be either confirmed or probable depredations took place on one land class (Graph 3).



Graph 3. Land status where confirmed and probable depredations occurred.

Wolf Depredations and Removals:

In response to confirmed wolf depredations on livestock in or near Game Management Units (GMU) 22, 23, 24, 31, 32, 32A, 33, 39, 43, 44, 50, and 60; the IDFG established or extended 12 control actions for WS-Idaho to conduct wolf control activities between July 1, 2024, and Sept. 30, 2024.

During this time frame, WS-Idaho removed 6 wolves for the protection of livestock. These removals took place in GMU’s 33, 39, 24, and 44. WS also radio collared 2 wolves in this quarter, which took place in GMU’s 44 and 45. WS-Idaho did not remove any wolves for the protection of wild ungulates during this reporting period.

Aircraft:

WS-Idaho did not conduct any wolf related flights during this reporting period.

Summary of employee hours worked:

For the period July 1, through Sept. 30, 2024, 12 WS-Idaho employees performed wolf control actions in some degree for a total of 1342.5 hours worked. During this same time frame, 10 WS-Idaho employees spent time responding to depredation investigations, totaling 200.75 hours. This equates to approximately 15% of total hours worked on wolf related activities this quarter. As always, all depredation investigations were in response to livestock protection.

Expenditures billed and processed between July 1, 2024, through Sept. 30, 2024, are categorized below.

1st Quarter bill pending Board approval:

- Personnel compensation \$ 44,414.59
- Travel \$ 544.50
- Supplies and Materials \$ 1,222.15 (includes DNA postage \$10.40)
- Program support \$ 7,458.24
- Other services \$ 0
- Aviation Flat Rate (separate bills)\$ 0

Total \$ 53,639.48 (includes all invoices processed during this quarter).

Quarterly Billings Summary:

- 1Q \$ 53,639.48
- 2Q \$
- 3Q \$
- 4Q (combined billing) \$

Total FY25: \$

For additional information related to these expenditures, please refer to the Supporting Documentation provided to the Board.

Invoices



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005031650
P.O. NUMBER:
BILL DATE: 07/01/2024
SALES ORDER NUMBER: 6100034977

Due Date: 07/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 311.75
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 311.75
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 311.75

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 06/30/2024

Description	Current Charges
Personnel Compensation	268.41
Program Support	43.34
Total Charges	311.75

Agency Reference: 23-7316-6686-Q AP.RA.RX16.73.0039/23XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL
BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005031650

Due Date: 07/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005031650

BILLING INFORMATION

LOCATION: THROUGHOUT IDAHO
 SPECIES MANAGED: GREY WOLF
 POC: KELLY NIELSON
 POP: 7/1/23 - 6/30/24

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005033051
P.O. NUMBER:
BILL DATE: 07/01/2024
SALES ORDER NUMBER: 6100034978

Due Date: 07/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 8,066.14
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 8,066.14
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 8,066.14

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 06/30/2024

Description	Current Charges
Personnel Compensation	6,944.59
Program Support	1,121.55
Total Charges	8,066.14

Agency Reference: 23-7316-6686-Q AP.RA.RX16.73.0030/23XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL
BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005033051

Due Date: 07/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005033051

BILLING INFORMATION

LOCATION: THROUGHOUT IDAHO
 SPECIES MANAGED: GREY WOLF
 POC: KELLY NIELSON
 POP: 7/1/23 - 6/30/24

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
 BILL NUMBER: 3005230567
 P.O. NUMBER:
 BILL DATE: 01/02/2025
 SALES ORDER NUMBER: 6100037772

Due Date: 02/01/2025

STATE OF IDAHO
 IDAHO WOLF DEPREDATION CONTROL BOAR
 PO BOX 7249
 BOISE, ID 83707-0000

PRINCIPAL:	\$	14,419.63
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	14,419.63
ADVANCE APPLIED:	\$	0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 14,419.63

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 12/31/2024

Description	Current Charges
Personnel Compensation	12,364.12
Supplies and Materials	50.55
Program Support	2,004.96
Total Charges	14,419.63

Agency Reference: 24-7316-6686-Q AP.RA.RX16.73.0030/24XX



Payment Coupon

STATE OF IDAHO
 IDAHO WOLF DEPREDATION CONTROL
 BOAR
 PO BOX 7249

* Payer Code/Customer Vendor Number:

3224510

* Bill Number/Document Number:

3005230567

Due Date: 02/01/2025

AMOUNT ENCLOSED:
\$

Make checks payable to the U.S. Department of Agriculture.
 To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

REMIT TO:

USDA, APHIS, General
 PO Box 979043
 St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005230567

BILLING INFORMATION

LOCATION: ID STATEWIDE
 SPECIES MANAGED: WOLF
 POC: KELLY NIELSEN
 POP: 07/01/2024-06/30/2025

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
 BILL NUMBER: 3005230566
 P.O. NUMBER:
 BILL DATE: 01/02/2025
 SALES ORDER NUMBER: 6100037771

Due Date: 02/01/2025

STATE OF IDAHO
 IDAHO WOLF DEPREDATION CONTROL BOAR
 PO BOX 7249
 BOISE, ID 83707-0000

PRINCIPAL:	\$	821.35
INTEREST:	\$	0.00
PENALTY:	\$	0.00
ADMINISTRATIVE COSTS:	\$	0.00
CURRENT CHARGES:	\$	821.35
ADVANCE APPLIED:	\$	0.00

Amount Due: \$ 821.35

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 12/31/2024

Description	Current Charges
Personnel Compensation	707.15
Program Support	114.20
Total Charges	821.35

Agency Reference: 24-7316-6686-Q AP.RA.RX16.73.0039/24XX



Payment Coupon

STATE OF IDAHO
 IDAHO WOLF DEPREDATION CONTROL
 BOAR
 PO BOX 7249

* Payer Code/Customer Vendor Number:

3224510

* Bill Number/Document Number:

3005230566

Due Date: 02/01/2025

AMOUNT ENCLOSED:
\$

Make checks payable to the U.S. Department of Agriculture.
 To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

REMIT TO:

USDA, APHIS, General
 PO Box 979043
 St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005230566

BILLING INFORMATION

LOCATION: ID STATEWIDE
 SPECIES MANAGED: WOLF
 POC: KELLY NIELSEN
 POP: 07/01/2024-06/30/2025

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



Payments to USDA APHIS Instructions

The procedures below are for payments to the USDA APHIS. Payments are accepted via Check, Money Order, ACH, Wire Transfer, PayPal, Debit Card, Credit Card, or IPAC.

REMITTANCE ADVICE: The remittance advice included on your payment(s) is **crucial** to ensuring the proper posting of your payment. Please **include your specific bill number(s) on your remittance** to ensure proper posting.

Check or Money Order: Make payable to "USDA APHIS". Checks drawn from a foreign bank must say "Payable in US Dollars". Mail your payment to the lockbox address listed on your bill.

Debit Card, Credit Card, PayPal, or ACH: payments can be made at www.pay.gov.

For step-by-step Pay.gov instructions contact the ABS Helpline below.

Bank ACH: are processed through Remittance Express by the Federal Reserve Bank of Richmond.

You will need the following information to remit a payment via ACH, if not using pay.gov:

ABA: 051036706

Name on Account: USDA, MRP, APHIS

Account Number: 540021

Wire Transfers: are processed through the Federal Reserve Bank of New York.

You will need the following information to remit a payment via Wire Transfer:

ABA: 021030004

Name on Account: USDA, APHIS

Account Number: 12403400

DO NOT USE THE BANK SWIFT CODE for any Wire Transfers.

This may cause your payment to be rejected.

International Wire Transfers: must be sent through a US correspondent bank (i.e. third party or intermediary bank) before going to the Federal Reserve Bank of New York. The US correspondent bank information should be in **bold**.

IPAC: direct payment processing for federal agencies through US Treasury.

You will need the following information to remit a payment via IPAC:

APHIS ALC: 12403400

Note: Any fees associated with the financial transaction chosen (i.e. bank funds transfer, credit card, etc.) are the responsibility of the remitter. Please check with your financial institution for fee considerations.

Questions: Contact the ABS Helpline for any assistance in making a payment to the USDA APHIS either by voicemail at 612-336-3400 or 877-777-2128 or by email at ABShelpline@usda.gov. Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us.



Notice of your billing rights and responsibilities

The United States Treasury sets the requirements that all Federal agencies must follow in managing debts. Treasury requires agencies to provide this information along with the invoices, so that our customers are aware of the steps that we and/or Treasury must take if debts are not paid 60 days or more after the date of the invoice.

Our Agency's Rights and Responsibilities

- **Mail invoices** directly to customers immediately following creation
- **Suspend all services** to you and/or your agency, as applicable
- **Refer the debt to US Treasury by 120 days delinquent (31 USC 3716(c)(6)).** US Treasury may pursue the following actions:
 - Add agency interest, penalties, and administrative fees to the principle debt amount (31 USC 3717)
 - Add Treasury interest, penalties, and administrative fees to the total debt amount (up to 32% in additional fees, plus interest and penalties)
 - Offset the debtor's Federal payments, including income tax refunds, salary, certain benefit payments (such as Social Security), retirement, vendor, and travel reimbursements and advances
 - Refer the debt to a private collection agency (additional fees will apply)
 - Report the debt to a credit bureau
 - Garnish the debtor's wages through administrative wage garnishment (no court order required)
 - Refer the debt to the Department of Justice for litigation (comply with Executive Order 12988 - additional fees will apply)

Your Rights and Responsibilities

To avoid US Treasury referral and incurring additional debts, you must do one of the following:

- **Pay your debt.** For payment options, see the enclosed document titled "Payments to USDA APHIS Instructions".
- **Agree to a payment plan.** If you are unable to pay your debt in full, you must contact USDA, APHIS, Accounts Receivable at the below listed contacts, agree to a payment plan acceptable to the USDA, and make payments required in the payment plan.
- **Dispute the debt.** If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed below within 30 days.
- **Notify of bankruptcy status.** If you have filed bankruptcy and an automatic stay is in effect, you are not subject to Treasury referral. Please notify us and submit evidence of your bankruptcy status.

Additional rights and responsibilities (these do not stop referral to US Treasury):

- **Notify us** if your address or contact information has changed via the below listed contacts.
- **False or frivolous claims.** If you make or provide any knowingly false or frivolous statements, representations, or evidence, you may be liable for penalties under the False Claims Act 31 USC 3729-3731, and/or criminal penalties under 18 USC 286, 287, 1001, and 1002.
- **Excess collections** will be refunded to you, unless prohibited by law.

APHIS - Protecting American Agriculture

VM Toll Free: (877) 777-2128 **VM Commercial:** (612) 336-3400 **FAX:** 612-336-3563 **EMAIL:** abshelpline@aphis.usda.gov
Please include your customer account number, your name or business name, and a brief summary of your request in all messages to us (ex. Acct 3123456 – ABC Company – request for address change).



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005135405
P.O. NUMBER:
BILL DATE: 10/01/2024
SALES ORDER NUMBER: 6100037772

Due Date: 10/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 47,096.57
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 47,096.57
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 47,096.57

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 09/30/2024

Description	Current Charges
Personnel Compensation	38,935.41
Travel	544.50
Rent, Communications and Utilities	10.40
Supplies and Materials	1,057.76
Program Support	6,548.50
Total Charges	47,096.57

Agency Reference: 24-7316-6686-Q AP.RA.RX16.73.0030/24XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005135405

Due Date: 10/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005135405

BILLING INFORMATION

LOCATION: ID STATEWIDE
 SPECIES MANAGED: WOLF
 POC: KELLY NIELSEN
 POP: 07/01/2024-06/30/2025

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005135404
P.O. NUMBER:
BILL DATE: 10/01/2024
SALES ORDER NUMBER: 6100037771

Due Date: 10/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 6,542.91
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 6,542.91
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 6,542.91

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 09/30/2024

Description	Current Charges
Personnel Compensation	5,479.18
Supplies and Materials	153.99
Program Support	909.74
Total Charges	6,542.91

Agency Reference: 24-7316-6686-Q AP.RA.RX16.73.0039/24XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005135404

Due Date: 10/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005135404

BILLING INFORMATION

LOCATION: ID STATEWIDE
 SPECIES MANAGED: WOLF
 POC: KELLY NIELSEN
 POP: 07/01/2024-06/30/2025

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005060053
P.O. NUMBER:
BILL DATE: 08/01/2024
SALES ORDER NUMBER: 6100034978

Due Date: 08/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 6,801.86
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 6,801.86
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 6,801.86

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 07/31/2024

Description	Current Charges
Personnel Compensation	5,411.20
Travel	434.50
Rent, Communications and Utilities	10.40
Program Support	945.76
Total Charges	6,801.86

Agency Reference: 23-7316-6686-Q AP.RA.RX16.73.0030/23XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005060053

Due Date: 08/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005060053

BILLING INFORMATION

LOCATION: THROUGHOUT IDAHO
 SPECIES MANAGED: GREY WOLF
 POC: KELLY NIELSON
 POP: 7/1/23 - 6/30/24

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.



CUSTOMER NUMBER: 3224510
BILL NUMBER: 3005060052
P.O. NUMBER:
BILL DATE: 08/01/2024
SALES ORDER NUMBER: 6100034977

Due Date: 08/31/2024

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL BOAR
PO BOX 7249
BOISE, ID 83707-0000

PRINCIPAL: \$ 1,851.31
INTEREST: \$ 0.00
PENALTY: \$ 0.00
ADMINISTRATIVE COSTS: \$ 0.00
CURRENT CHARGES: \$ 1,851.31
ADVANCE APPLIED: \$ 0.00

For inquiries, write to the address on page 2 or contact:

ABSHELPLINE@USDA.GOV

Amount Due: \$ 1,851.31

Failure to make payment by the due date will result in the assessment of late payment charges (interest, penalty charges, and/or administrative costs) in accordance with your contract, permit or the debt collection act of 1982, as amended. Postmarks are not honored. Late fees do not apply for billings in advance of receipt of goods or services.

Current charges on this invoice include unbilled activity through 07/31/2024

Description	Current Charges
Personnel Compensation	1,593.90
Program Support	257.41
Total Charges	1,851.31

Agency Reference: 23-7316-6686-Q AP.RA.RX16.73.0039/23XX



Payment Coupon

STATE OF IDAHO
IDAHO WOLF DEPREDATION CONTROL
BOAR
PO BOX 7249

* Payer Code/Customer Vendor Number: 3224510
* Bill Number/Document Number: 3005060052

Due Date: 08/31/2024

Make checks payable to the U.S. Department of Agriculture.
To ensure proper credit, include the Payer Code/Customer Number and Bill Number on all payments and correspondence.

AMOUNT ENCLOSED:
\$

REMIT TO:

USDA, APHIS, General
PO Box 979043
St Louis MO 63197-9000

OR electronically via



<https://www.pay.gov/public/form/start/25982092>

U.S. DEPARTMENT OF AGRICULTURE
Animal and Plant Health Inspection Service (APHIS)

Bill Number: 3005060052

BILLING INFORMATION

LOCATION: THROUGHOUT IDAHO
 SPECIES MANAGED: GREY WOLF
 POC: KELLY NIELSON
 POP: 7/1/23 - 6/30/24

BILLING RIGHTS SUMMARY
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILL

If you need more information about a transaction on your bill, email us at the customer service address shown on your bill. If you believe that all or part of the outstanding debt is not owed, you must submit your dispute in writing to the email address listed on the front of this bill within 30 days. According to the Fair Debt Collection Practices Act, if we do not hear of any disputes within 30 days after the receipt of the bill, the debt will be considered valid. You can telephone us but doing so will not preserve your rights. In your letter provide the following information:

- Your name and billing document number,
- The dollar amount and date of the suspected error
- A description of the problem or error.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question.

PAYMENTS

Payments can be made via check, money order or credit card. A copy of your bill or the billing document number located on the front of the bill should be included. Omission of this data may cause delay of posting and/or misapplying of payment(s) to your bill.

To make a credit card or ACH payment, please go to www.pay.gov

If you have problems processing the transaction, please call 1-877-777-2128.

Payments made by Federal government agencies should be made via the Intra-governmental Payment and Collections System (IPAC) to the applicable agency ALC. The billing document number is required to successfully post all payments.

APHIS ALC 12403400 AMS ALC 12250001
 FAS ALC 12401000

CUSTOMER SERVICE

USDA APHIS FMD FOB
 250 Marquette AVE, STE 410
 MINNEAPOLIS MN 55401

TOLL FREE: 877-777-2128
 COMMERCIAL: 612-336-3400
 E-MAIL: ABSHELPLINE@USDA.GOV

LATE PAYMENT CHARGES

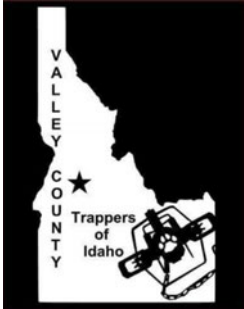
To protect the interest of the government on amounts overdue, the department of Treasury requires a late payment charge on all delinquent debts.

Payments not received by the due date are subject to late payment charges in accordance with Treasury guidelines. Administrative charges may be assessed and an additional 6.00 % per annum penalty will be charged for payments more than 90 days past due.

The following invoices have been submitted as part of the Valley County Agreement that the Idaho Wolf Depredation Control Board passed in 2024

Valley County Trappers of Idaho

Invoice No. 202412



To: DAVIS CATTLE RANCH (WILLEY RANCH)

Instructions

Please make checks payable to:

Valley County Trappers of Idaho and mail to [REDACTED]

What	Description	Sub Total	Total
Month: DECEMBER	Predator Control Trapping	1000.00	1000.00
PRICES	DECEMBER PAID		\$1000.00

TOTAL COST PAID IF "RED X" IS NEXT TO TOTAL

TOTAL **X** \$1000.00

I Josh Rollins trapped a wolf
on Scott Nicholson's property.

Trap # 328-24-001033

Total cost of trapping supplies + fee \$2,000.00

Josh Rollins 12-20-20

BRENDON ASH



STATEMENT

	CHARGES	PAYMENTS	BALANCE
WOLF CONTROL FOR JUNE	1,000.00		1,000.00
PAYMENT 6/5/24		1,000.00	-
WOLF CONTROL FOR JULY	1,000.00		1,000.00
WOLF KILLED	2,000.00		3,000.00
PAYMENT 06/27/24		1,000.00	2,000.00
PAYMENT 06/27/24		2,000.00	-
WOLF CONTROL FOR AUGUST	1,000.00		1,000.00
PAYMENT 07/04/24		1,000.00	-
TOTAL	5,000.00	5,000.00	-

Tyler Strickland

No. _____



		DATE
NAME	CCFT Land & Livestock	PHONE
ADDRESS	PO Box 690	
CITY, STATE, ZIP	Meridian, ID 83680	
JOB #		
Trapping for the months		
of November & December		
November \$ 9000.00		
December \$ 2000.00		
		SUBTOTAL
		2000.00
		SALES TAX
		TOTAL
ALL SALES FINAL		Credit Card Fee
Terms	INVOICE TOTAL	2000.00

Received by: *[Signature]*

DAVIS CATTLE COMPANY, INC

Transaction Detail by Account

January 1-15, 2025

DATE	TRANSACTION TYPE	NUM	NAME	CLASS	MEMO/DESCRIPTION	SPLIT	AMOUNT	BALANCE
Contract Labor								
01/10/2025	Check	19283	Valley County Trapper of Idaho	Wolf Depredation Program	November 2024 wolf trapping contract services	ICB-Business Checking	1,000.00	1,000.00
Total for Contract Labor							\$1,000.00	
Custom Hire								
01/10/2025	Check	19290	Brendon Ash	Wolf Depredation Program	December wolf trapping services -- valley county	ICB-Business Checking	1,000.00	1,000.00
Total for Custom Hire							\$1,000.00	

IDAHO DEPARTMENT OF FISH AND GAME
 600 SOUTH WALNUT
 PO BOX 25
 BOISE, IDAHO 83707-0025



SOLD TO: Idaho Wolf Depredation Control Board
 PO Box 790
 Boise, ID 83701

INVOICE NO.:	1/2604881102025
DATE:	01/24/25
CONTRACT NO.:	Ungulate Protection
PROJECT NO.:	2604881102025

DESCRIPTION		AMOUNT
	Ungulate Protection Activities July through December 2024	\$ 21,820.88
	For invoice questions please call Sue at (208) 287-2803	
		\$ 21,820.88

I certify that to the best of my knowledge and belief the data reported above is correct and that all outlays were made in accordance with grant conditions and their payment is due and has not been previously requested

▲▲▲
PAY THIS AMOUNT

Signature Jessa Gonzales	Digitally signed by Jessa Gonzales Date: 2025.01.24 09:38:05 -07'00'	Name Jessa Gonzales	Title Financial Specialist, Principal
---------------------------------	---	-------------------------------	--

State of Idaho
Idaho Department of Fish and Game
Expenditures for July through December 2024

CONTRACT #	Project Code	Summary Account	Amount
Wolf Depredation	2604881102025	Repair & Maintenance	\$7,570.88
	2604881102025	General Services	\$16,500.00
			<u>\$24,070.88</u>
	2604881102025	Refund/reimbursement	<u>(\$2,250.00)</u>
			<u>\$21,820.88</u>

State of Idaho
 Idaho Department of Fish & Game
 Operating Expenditures for July through December 2024

Project Code	Posting Date	Summary Account	Vendor	Invoice Number	Invoice Description	Amount
2604881102025	12/2/2024	Repair & Maintenance	23192 - HILLCREST AIRCRAFT CO INC	24-10-12836	IDFG Trailer R&M Fuel & Labor	\$7,570.88
2604881102025	12/23/2024	General Services	8146 - THE FOUNDATION FOR WILDLIFE MANAGEMENT	20241	IDFG Reimbursement of Wolf Harvest 7/1-11/30/24	\$16,500.00
2604881102025	12/23/2024	General Services	8146 - THE FOUNDATION FOR WILDLIFE MANAGEMENT		Refund for overpayment	(\$2,250.00)
						<u>\$21,820.88</u>

Other Business

WORK/FINANCIAL COOPERATIVE AGREEMENT

between

State of Idaho Wolf Depredation Control Board

and

Idaho Department of Fish and Game

Idaho Department of Fish and Game P.O. Box25 Boise,10 83707 208.334.2920	Idaho Wolf Depredation Control Board P.O. Box 2749 Boise, ID 83707 208.332.8500
Cooperative Service Agreement Number	TBD
Financial Plan Total	\$300,000
Location	Idaho
Performance Period	07/01/2024 - 06/30/2025

Idaho Department of Fish and Game (IDFG) is responsible for the preservation, protection, perpetuation and management of all wildlife declared as property of the state of Idaho pursuant to I.C.36-103. The Idaho Wolf Depredation Control Board has authority under I.C. 22-5304 to enter into agreements, including contracts, memoranda of understanding or memoranda of agreement with any federal agency, state agency, political subdivision of the state of Idaho, or agency of another state in order to manage funds provided for the control of wolf depredation.

OBJECTIVES/GOALS:

To implement an integrated wildlife management program for the protection of elk from unacceptable levels of gray wolf predation in elk management zones with approved predation management plans and where ungulate populations are below objective and for addressing wolf/landowner conflicts where they are occurring on a chronic basis.

PLAN OF ACTION:

IDFG will:

- Implement direct wolf control actions and other related activities for the protection of ungulates in units/zones with predation management plans or where management objectives for ungulates are not otherwise being achieved.
- Enter into a cooperative agreement(s) with a nonprofit organization to reimburse hunters and trappers for expenses incurred during the legal harvest of wolves in units/zones with predation management plans or where management objectives for ungulates are not otherwise being achieved, and in units/zones where wolf depredations on livestock or other domestic animals are chronic.
- Implement integrated predation management plan methodologies by using effective control strategies and tools.
- Utilize legal and approved methods on both private and public land. Landowner permission will be obtained prior to work on private land.
- Submit invoices for review at least ten (10) days before a quarterly Board meeting.
- Provide an annual report on or before August 1, 2026 summarizing accomplishments achieved through this cooperative agreement.

STIPULATIONS and RESTRICTIONS:

- All expenditures by IDFG will be consistent with Idaho Fish and Game Commission direction and the 2023 Idaho Wolf Conservation and Management Plan.
- Only costs related to managing wolf predation will be reimbursed under this agreement.

COST ESTIMATE for SERVICES:

The WDCB has authorized reimbursement of costs incurred by IDFG for the services agreed upon above. Such costs shall include, but not be limited to, salaries and benefits, reimbursement of hunter and trapper expenses for legal wolf harvest through cooperative agreement(s) with a nonprofit organization, fixed-wing and helicopter collaring and aerial shooting, travel/per diem expenses, supplies and equipment including aircraft fuel and remote cameras, and vehicle use. Additionally, reimbursement for capture, collaring, and replacement cost of radio-collared wolves lethally removed during IDFG or USDA APHIS Wildlife Services control activity is authorized. Administrative overhead and other indirect program support costs will be provided by IDFG and are not authorized for reimbursement. An estimated itemization of expenses is provided below; however, funds may be distributed between itemized categories at the discretion of IDFG as required to accomplish the Objectives/Goals identified above.

Cooperative Agreement	\$200,000
Salaries/Benefits	\$5,000
Mileage/Vehicle & Travel	\$5,000
Aircraft Services	\$80,000
Supplies/Equipment	\$10,000
TOTAL FUNDS AVAILABLE FOR THE PROJECT	\$300,000

AUTHORIZATIONS:

IDAHO WOLF DEPREDATION CONTROL BOARD

Chanel Tewalt, Co-Chair

Date

Jim Fredricks, Co-Chair

Date

IDAHO DEPARTMENT OF FISH AND GAME

Oswald, Chief of Administration

Date Jon

Wrap-up and Adjourn

Next Meeting Date

Idaho Wolf Depredation Control Board Meeting

In Person Attendance Sign-In

First and Last Name	Group/Professional Affiliation
W. Dallas Bumbalzo	DAG - ISDA
DONNA RALSTON	USDA Wildlife Services
Suzanne Stone	IWCN wood River Wolf Project
Doug Hansen	USDA Wildlife Services
Megan Smith	Living with Wolves
Rosanne Noble	IWCN
Lane Justus	Western Landowners Alliance

Meeting for 01/31/2025

