

# **Iowa Ornithologist's Final Grant Report 2025**

## **1. Title of project**

Barn Owl Nest Box Expansion Project

## **2. Project Description**

This project was to add barn owl boxes to Clanton Creek Wildlife area and Heritage Hills Wildlife Area. The total number of boxes added was 10, 8 at Clanton and 2 at Heritage Hills.

## **3. Project Goals**

This project is an expansion of a project written in 2022 which was for the addition of a total of 5 boxes, 3 at Clanton and 2 at Jensen Marsh. With 2 of 3 boxes being successful at Clanton Creek additional boxes were needed. The second goal is to continue using these boxes to educate the public on both barn owls and their habitats. The success of the first boxes brought valuable attention to Barn Owls.

## **4. Project Impact**

Through the Iowa Ornithologist's Union, and the Iowa Audubon Society, the Madison County Conservation Board was able to install 10 more barn owl boxes (illustrated below). The initial addition of boxes to this area has already reaped benefits for Barn owls in the area. Expanding the opportunities for these birds in this area will only increase the positive impact, both on site and in the county.









BROTHERS ACE WINTERSET  
1317 N. JOHN WAYNE DR.  
WINTERSET, IA 50273  
PHONE: (515) 462-2984

PAGE NO: 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	DR	10/21/25	2:22

Sold To: Madison County Foundation for  
POBox 129  
Winterset IA 50273

Ship To:

DUE DATE: 11/10/25 DOK# 752973  
TERMS351 \*\*\*\*\*  
\* INVOICE \*

TAX : 004 STORE & SALES TAX

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	1		EA	5021831	DECK SCREW 8X3" TAN 58	34.99	1	34.99 /EA	34.99 N
								TAXABLE	0.00
								NON-TAXABLE	34.99
								SUBTOTAL	34.99
								TAX AMOUNT	0.00
								TOTAL AMOUNT	34.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
(Tanner Donovan )

TAX AMOUNT 0.00  
TOTAL AMOUNT 34.99  
X   
Received By

BROTHERS ACE WINTERSET  
1317 N. JOHN WAYNE DR.  
WINTERSET, IA 50273  
PHONE: (515) 462-2984

PAGE NO: 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	DR	10/21/25	9:36

Sold To: Madison County Foundation for  
POBox 129  
Winterset IA 50273

Ship To:

DUE DATE: 11/10/25 DOK# 752919  
TERMS351 \*\*\*\*\*  
\* INVOICE \*

TAX : 004 STORE & SALES TAX

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	20		EA	238824	CONCRETE MIX 60LB QUIKRETS-3500	4.49	20	4.49 /EA	89.80 N
								TAXABLE	0.00
								NON-TAXABLE	89.80
								SUBTOTAL	89.80
								TAX AMOUNT	0.00
								TOTAL AMOUNT	89.80

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
(Tanner Phelps )

TAX AMOUNT 0.00  
TOTAL AMOUNT 89.80  
X   
Received By

BROTHERS ACE WINTERSET  
1317 N. JOHN WAYNE DR.  
WINTERSET, IA 50273  
PHONE: (515) 462-2984

PAGE NO: 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	LD	11/25/25	9:47

Sold To: Madison County Foundation for  
POBox 129  
Winterset IA 50273

Ship To:

DUE DATE: 12/10/25 DOK# 753755  
TERMS356 \*\*\*\*\*  
\* INVOICE \*

TAX : 004 STORE & SALES TAX

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	2		EA	5021832	DECK SCREW 10X3.5" GRN 18	9.99	2	9.99 /EA	17.98
2	2		EA	5021921	DECK SCREW 8X3" TAN 18	8.99	2	8.99 /EA	17.98
3	2		EA	58724	FLASHING ALUM 8000X210"	27.99	2	27.99 /EA	55.98
4	28		EA	5023111	LAG SCREW STAR 5/16X6"	2.49	28	2.49 /EA	69.72
5	2		EA	5023161	LAG SCREW STAR 5/16X4"	1.49	2	1.49 /EA	2.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
(Tanner Donovan )

TAX AMOUNT 0.00  
TOTAL AMOUNT 164.64  
X   
Received By

BROTHERS ACE WINTERSET  
1317 N. JOHN WAYNE DR.  
WINTERSET, IA 50273  
PHONE: (515) 462-2984

PAGE NO: 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	DR	12/ 9/25	12:53

Sold To: Madison County Foundation for  
POBox 129  
Winterset IA 50273

Ship To:

DUE DATE: 1/10/26 DOK# 754031  
TERMS356 \*\*\*\*\*  
\* INVOICE \*

TAX : 004 STORE & SALES TAX

LINE	QUANTITY	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	1		EA	518905	ACE DUPLEX WALLBOLT-25 18	7.99	1	7.99 /EA	7.99 N
2	5		EA	5023163	LAD SCREW STAR 5/16X4"	1.49	5	1.49 /EA	7.45 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
(Tanner Donovan )

TAX AMOUNT 0.00  
TOTAL AMOUNT 15.44  
X   
Received By

SUBTOTAL	1078.00
SALES TAX	000.00
TOTAL	\$1078.00