

## **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

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	SA	10/21/25	2324
Sold To:		Ship To:					
Madison County Foundation for POBox 129 Winterset IA 50273				DUE DATE: 11/10/25 DOC# 750913 TEHMH351 ***** * INVOICE * *****			
TAX : 004 STORE 4 SALES TAX							

LINE	SHIPPED	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	1		EA	5021831	DECK SCREW 8X1" TAN 50	24.99	1	34.99 /EA	34.99 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 34.99 TAXABLE 0.00  
NON-TAXABLE 34.99  
SUBTOTAL 34.99

  
Received By

BROTHERS ACE WINTERSET  
1317 N.JOHN WAYNE DR.  
WINTERSET, IA 50273

PHONE: (515) 462-2984

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	SA	11/05/25	0:45
Sold To:		Ship To:		DUE DATE: 11/10/25 DOC# 753750 TEHMH356 ***** * INVOICE * *****			
Madison County Foundation for POBox 129 Winterset IA 50273							
TAX : 004 STORE 4 SALES TAX							

LINE	SHIPPED	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	2		EA	5001302	DECK SCREW 10X3.5" GRN 1#	8.99	2	8.99 /EA	17.98
2	2		EA	5001931	DECK SCREW 8X1" TAN 1#	8.99	2	8.99 /EA	17.98
3	2		EA	58724	FLASHING ALUM ECONOMX10"	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	5023141	LAG SCREW STAR 5/16X4"	1.49	2	1.49 /EA	2.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 164.64 TAXABLE 0.00  
NON-TAXABLE 164.64  
SUBTOTAL 164.64

  
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BROTHERS ACE WINTERSET  
1317 N.JOHN WAYNE DR.  
WINTERSET, IA 50273

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Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	SA	10/21/25	9:55
Sold To:		Ship To:		DUE DATE: 11/10/25 DOC# 750919 TEHMH351 ***** * INVOICE * *****			
Madison County Foundation for POBox 129 Winterset IA 50273				TAX : 004 STORE 4 SALES TAX			

LINE	SHIPPED	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	20		EA	234024	CONCRETE MIX 40LB QUIKRETE-3000	4.49	20	8.49 /EA	89.80 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 89.80 TAXABLE 0.00  
NON-TAXABLE 89.80  
SUBTOTAL 89.80

TAX AMOUNT 0.00  
TOTAL AMOUNT 89.80

  
Phone Transaction  
Received By

BROTHERS ACE WINTERSET  
1317 N.JOHN WAYNE DR.  
WINTERSET, IA 50273

PHONE: (515) 462-2984

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
41100				NET 10TH	SA	11/05/25	12:53
Sold To:		Ship To:		DUE DATE: 11/10/25 DOC# 754031 TEHMH356 ***** * INVOICE * *****			
Madison County Foundation for POBox 129 Winterset IA 50273				TAX : 004 STORE 4 SALES TAX			

LINE	SHIPPED	ORDERED	IN	SKU	DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
1	1		EA	35803	ACK DUYPLAX NAIL020-25 1#	7.99	1	7.99 /EA	7.99 N
2	5		EA	5023143	LAG SCREW STAR 5/16X4"	1.49	5	1.49 /EA	7.45 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 15.44 TAXABLE 0.00  
NON-TAXABLE 15.44  
SUBTOTAL 15.44

  
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## INVOICE

No. \_\_\_\_\_  
Date: 9-21-25

COPY: ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL BY THE 10TH OF THE FOLLOWING MONTH.  
A FINANCE CHARGE OF 2% (ANNUAL RATE OF 24%) WILL BE ASSESSED ON ALL ACCOUNTS OVER 30 DAYS.  
3146 US Hwy 169 • Lorimor, IA 50149 | 515-468-5524

**THANK YOU FOR YOUR BUSINESS!**

SUBTOTAL	1078.00
SALES TAX	000.00
<b>TOTAL</b>	<b>1078.00</b>