

1981

MARCH OF DIMES
HAUNTED EXPRESS
PROJECT

CHAIRPERSONS: Linda Nordhues - Business/Legal
Gene Snitily - Operations
Wayne Sealy - Creative
Dick Sanders - Personnel

CONTENTS

- I. Planning & Organization
- II. Specific steps taken
- III. Evaluation & recommendations
- IV. Correspondence
- V. Financial
- VI. Worker lists
- VII. Community resources
- VIII. Promotion
- IX. Plans & forms
- X. Photos

I. PLANNING

1. Purpose - Conduct a project which will raise \$15,000 to \$20,000 for the March of Dimes Birth Defects Foundation.
2. Specific Goal - Run a Haunted EXpress over the Halloween season.
3. Manpower - Select a 4 way chairperson committee to divide responsibility and jointly make decisions.

Utilize past workers for construction, monsterring, make-up, ticket selling & taking, guides & tear down.

4. Community - Obtain Mangelsen's cooperation for location.

Secure Westgate Shopping Center permission for use of their parking lot.

Obtain City of Omaha permits & inspection.

Obtain step frame moving vans from Union Pacific.

Have Satellite Industries furnish portable toilets.

Have a radio station do promotion.

Have BFI Industries furnish dumpsters.

Have Abler Transfer furnish truck tractors to move vans.

Secure location to do temporary construction in vans.

Utilize Omaha Jaycees for manpower.

Utilize Omaha Magical Society for staffing & prop assistance.

Utilize Explorers Post # 591 for security.

5. Construction - Arrange semi-trailers in a configuration to allow a single entrance & exit for the patrons. Must also have the ability to walk through from trailer to trailer unnoticeable by the patrons.

Construct temporary walls inside trailers with 2 X 4's stud and aspenite panels. Must maintain 30" clear walking space for the patrons. (this is a City fire code requirement)

Utilize the past 4 years supplies for as much construction & operation as possible. Overlap full 4' X 8' sheets as much as possible in direction of traffic flow. This will be done to salvage workable materials for eventual use next year.

Have workers bring own personal hand tools for construction. This minimizes loss and abuse of saws, hammers, wrecking bars, ladders, staple guns, trouble lights etc.

Place handrails across openings of rooms to protect volunteer staff from injury by general public. It will also keep patrons moving down narrow corridors for improved traffic flow.

Hang sheets (dyed if necessary) and curtains to block light passage from scene to scene and also to separate effect of scenes.

Utilize inexpensive props such as cardboard & paper walls as wear and tear is extensive and would ruin more expensive props.

Construct ramps down in direction of patron flow to avoid tripping hazards inherent in steps.

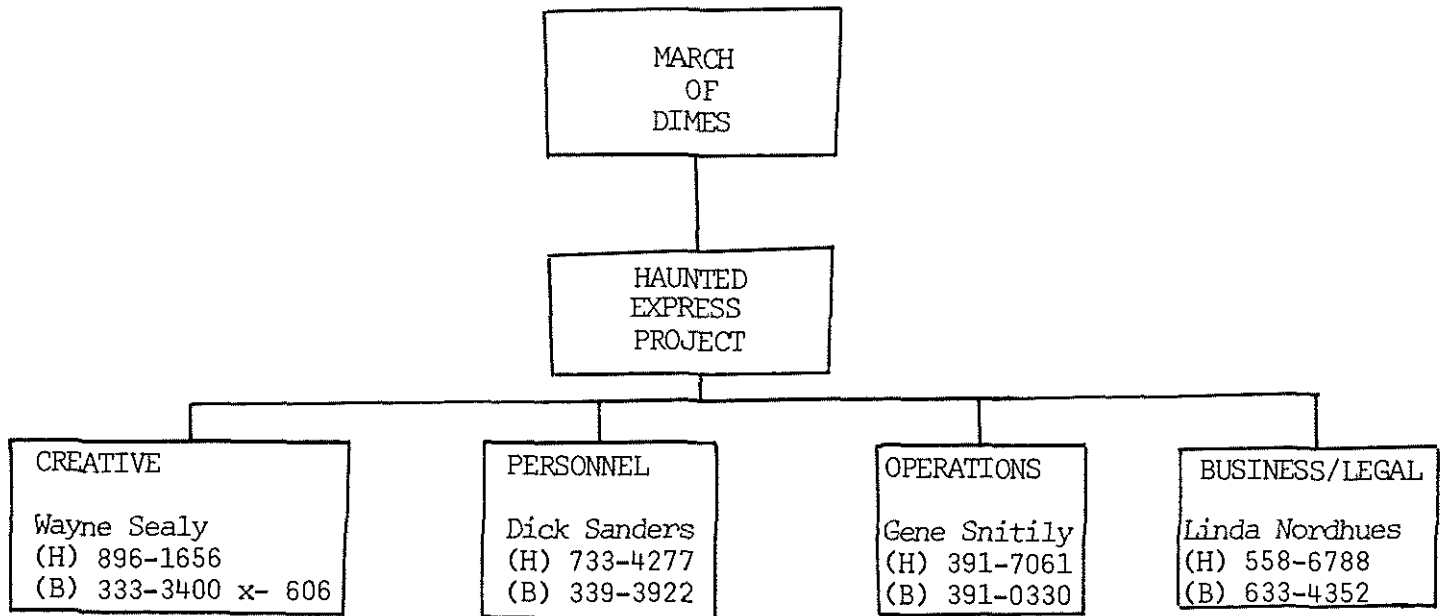
6. Operation - Have workers show up at least 1 hour prior to opening of the house each night to allow time for make-up and set-up of house with lighting, sound system and fix-up of weak areas or damaged areas.

Sell tickets in area separate from entrance to establish a group of patrons ready to enter the house. The M.O.D. also needs this to establish a thorough record of tickets sold and number going through the house.

Have someone else run a concession stand. Last year M.O.D. ran same, but the hassle was not worth the net proceeds of about \$150 to \$200.

Have guides fall in line with patrons about every 15. This improves flow of patrons and serves as trouble spotters and also assistance in case of emergency evacuation.

7. Organization Chart -



8. Duties follow:

CREATIVE
CHAIRMAN

Wayne Sealy (H) 896-1656
 (B) 333-3400 x-606

TASKS:

1. Determine Rooms Needed
2. Develop Traffic Flow Pattern
3. Design, Paint, & Hang Scenery
4. Obtain & Install Props
5. Determine & Obtain Interior Lighting
6. Determine & Obtain & Install Sound System
7. Check-out & Maintain Total Effect (sound, lighting & scenery)

PERSONNEL
CHAIRMAN

Dick Sanders (H) 733-4277
 (B) 339-3922

TASKS:

1. Develop all worker schedules (to include names, phone # & dates)
2. Develop Monster instructions
3. Develop procedures for costume control
4. Develop procedures for make-up application (to include pictured
examples)
5. Obtain & take care of make-up and costumes
6. Monster solicitation
7. Monster training
8. Pusher solicitation
9. Pusher training
10. Be liason with magic show personnel & operation

OPERATIONS
CHAIRMAN

Gene Snitily (H) 391-7061
 (B) 391-0330

TASKS:

1. Locate trailers
2. Move & spot trailers
3. Move & spot supply trailer
4. Install power supply
5. Construct trailer connections
6. Construct interior walls
7. Paint interior walls
8. Install interior lighting
9. Obtain & set fence
10. Move & set ticket booth
11. Obtain & set Port-A-Potties
12. Obtain & place fire extinguishers
13. Maintain broom clean appearance
14. Dismantle interior walls & place in supply trailer
15. Move out trailers
16. Move & store supply trailer
17. Move & store ticket booth

BUSINESS/LEGAL
CHAIRPERSON

Linda Nordhues (H) 558-6788
 (B) 633-4352

TASKS:

1. Publicity & Promotion
 - a. Posters
 - b. Banner
 - c. Electronic media
 - d. Printed media
 - e. Live appearances
2. Develop material purchase procedures
3. Solicit ticket takers
4. Negotiate security contract & crowd control
5. Obtain necessary permits & inspections
6. Maintain financial bookwork
7. Insure thank-you's are issued
8. Plan & implement victory party

II. SPECIFIC STEPS TAKEN

06/27/81 Dick, Wayne & Gene met at Gibbs & Hill offices at 2:00pm to discuss this years project. A division of tasks was made into an organization chart. Will have the next meeting after Gene determines if Union Pacific will provide trailers again this year.

06/29/81 Gene contacted Judy Reece @ 271-4732 of the Union Pacific. Last years contact Virgl Speak has been transfered to Denver. Judy will call back.

07/01/81 Judy called Gene stating that we should not have any problem and that we should take the same route as last year by writing a letter to Mr. J. Kenefick.

07/07/81 Dick, Wayne & Gene met with Ron Beard of Mangelsen's for lunch @ Gaetas. We asked about Mangelsen's involvement. Ron expressed his cooperation and stated that we should request permission to use the parking lot. Ron said that the power poles with electrical outlets are still available. Told Ron we would purchase everything possible from Mangelsen's and pay cash. Later he could decide what rebate he would offer. This was agreeable to him.

07/13/81 Gene drafted letter to UPPR and delivered same to M.O.D. Office for typing and mailing.

07/16/81 Wayne, Dick & Gene met for lunch @ Gaetas. Selected the modified "S" pattern as being the best for a trailer arrangement. Picked the name as "Haunted EXpress" with a tractor truck as the central figure in the promotion.

07/24/81 Wayne, Dick & Gene met for lunch @ Gaetas with guest Phil Groninger (a past worker on Haunted House projects). We were informed that a positive response was received from UPPR on the trailers. Reviewed Waynes preliminary traffic flow pattern and possible poster design.

07/30/81 Wayne, Dick & Gene met for lunch @ Gaetas with guests Deanna Talbot (MOD staff) and Bob Goding (Sound expert friend of Wayne's). Reviewed more ideas for room arrangement. Made additional comments on trailer arrangement. Discussed possible joint venture with a radio station or another charity. Consensus was that if it can be shown that the MOD gains, we will listen. Preferance was not to include another Charity.

08/04/81 Gene had lunch with Ron Beard to discuss the latest overall progress.

08/05/81 Wayne & Gene rode to Nebraska City with Deanna Talbot to provide suggestions to their Chairperson Candy on ideas for their Haunted House. Wayne & Gene discussed more possibilities on the Haunted Express in the way of constructability. Determined our greatest needs are carpet curtains, plexiglas, sand, rope or chain & door track.

08/11/81 Gene discussed Chairperson position with Vicki Bullock (past Chairperson on Cystic Fibrosis house). Vicki would like to help but cannot due to work load.

08/12/81 Gene contacted Linda Nordhues on possible Chairperson position in the business/legal area. Linda will attend tomorrow's meeting to get specific duties.

08/13/81 Wayne, Dick & Gene met for lunch @ Gaetas with guest Linda Nordhues. Wayne has lined up a source for sand. The sand is to be used to fill voids under a slanted floor. Wayne suggested the use of garden hose for the cage bars. Linda indicated her commitment to being Chairperson of business/legal.

Gene contacted Bill Stenson (444-5364) who is chief inspector for the City of Omaha. Bill claims we need to apply for a temporary building permit in person. We are to bring two copies of our plans and declare a value of the new construction. (Last year we used \$1,000 which cost us \$5.00 for the permit.) We must also apply for a Certificate of Occupancy - cost will be \$10.00. We need to indicate the duration in which our facility will be open to the general public.

08/20/81 Gene contacted Ken Fearnow (392-1490) of KYN. Ken expressed an interest in promoting the Haunted Express. Ken will talk to a couple other people at KYN and also Cystic Fibrosis to see if they wanted to repeat last year. Ken will call back.

Wayne, Dick & Gene met for lunch @ Gaetas. Wayne distributed copies of layout. Plans were approved. Discussed status of each area duties.

08/21/81 Wayne, Dick, Linda & Gene met with the Omaha Magical Society board @ 7:00pm at St. Pauls Church 54th & Corby. They liked the idea of this years involvement. They will meet again on 08/28/81 to finalize their commitment.

Gary Randall sent letter to Frank Rogers of Westgate Shopping Center asking for permission to use lot.

08/27/81 March of Dimes received response from Frank Rogers that it was ok to use the Parking lot.

Dick, Linda & Gene met for lunch @ Gaetas. Decided to move the trailers from Union Pacific to the construction area on 09/12 or 13/81. We would then move them to the Mangelsen's Parking lot on 10/03 or 04/81. Linda had developed a material purchase procedure with Gene and herself being in control of reimbursements or actual direct purchases. Linda suggested the use of the airplane as a means of promoting the Haunted EXpress with its lighted messages. Gene distributed copies of the latest list of potential workers.

08/31/81 Gene contacted Dave Mangelsen about the possibility of using their parking lot for the construction within the trailers. He advised against that stating that it would draw every passing trucker to drop their trailer for the night and that could be a problem.

09/02/81 Gene contacted John Collins (339-6403) of Midlands Express about the possibility of using their lot near DaCosta sporting goods for the construction. Gene had toured the immediate area the night before and determined this as a good location. John was receptive to the idea and would call back.

09/03/81 John called back and asked about liability potential. Gene contacted Robin Rassmussen. Robin is to call John and take care of.

- Gene contacted Ken Fearnow (KYNN). Ken is interested but not yet firm on their proposal. Ken mentioned that they had received 25% of the net proceeds as their share from the Cystic Fibrosis.

Steve Brown of KOIL (345-1290) called Gene, he is interested in a repeat of last year where KOIL does the promotion in return for a share of the net proceeds. Gene told him he would discuss same with the committee and get back to him.

Wayne, Dick, Linda & Gene met for lunch @ Gaetas. Wayne had to leave early to apply for permit with the City. Dick had the Omaha Magical Society contract available for signature. We decided the admission charge would be \$2.00. We further decided that the hours would be 7:30pm to 10:00pm on Sunday thru Thursday and from 7:30pm to 11:30pm on Friday and Saturday.

09/09/81 Gene contacted Robin Rassmussen (558-2800) to see if insurance had been taken care of. Robin had contacted Ken Kore, attorney for CRST-Midlands express, about the insurance we presently have.

Ken Fearnow (KYNN) called Gene and offered to promote the Haunted Express for 25% of the net proceeds. Gene asked

Ken to consider other possibilities and call back.

09/10/81

Dick, Linda & Gene met for lunch @ Gaetas. Discussed promotion with a radio station. Decided not to go with KOIL nor KYNN with a split on that magnitude of the proceeds. Linda agreed to contact Ron Beard about the idea of the airplane. Gene mentioned that everything is all set to move the trailers this Saturday.

Gene contacted both CRST and Robin Rasmussen and confirmed that everything is okay in the insurance area.

Contacted Ken Fearnow (KYNN) and let him know of the committees decision.

John Collins has agreed to let us use the lot totally free of charge in return we will send him a letter thanking him for a contribution to the March of Dimes equal to the normal \$500 per month they were receiving in rent from a prior user.

09/11/81

Gene contacted R. D. Wright to confirm that everything is okay to move the trailers. Bob stated that they have not yet been cleaned on the outside but Mel Steinbach (271-3208) will get Nebraska-Iowa portable wash (731-7788) to take care of. Bob gave Gene the trailer no.'s : UPZ 202073, 106, 088, 092, 094 & 081.

09/12/81

Gene met Jim Alstot @ 8:30am who drove Abler Transfer tractor and Terry Chalupa who drove Commercial Terminal tractor. Moved the UPPR trailers to CRST lot. Finished at 11:30am. Jim signed for the trailers.

09/13/81

Gene purchased 10 lbs of #12d nails, 4-60w bulbs, 2 spools wire from Sacks Hardware and received a 20% discount.

Gene picked up keys, makeup & misc. other supplies from Jim Allstot's house where it had been stored.

Gene picked up a 4 drawer chest donated by Wayne Sealy.

Gary Gernandt called Gene and offered a security contract by the Explorers Post #591 in the amount of \$600 with the understanding they were to keep 100% of the proceeds from the concession stand. This sounded good to the committee as last year the amount was \$800 and the MOD ran the concession stand- also we will be open 4 days longer this year.

09/14/81

Started work on the trailers. From now on see the construction worker log for names of people working and the amount of time. Will only report milestones here. Discovered that all the electrical had been stolen from the supply trailer. (romex, boxes, drop cords, clamp lights, black lights, flashlights, batteries, bulbs etc.) We are also missing all the masks.

09/15/81 Gene purchased \$140.00 worth of immediate electrical supplies needed from Millard Lumber.

09/16/81 Gene received a call that the temporary construction permit has been available and will be mailed out.

Gene called Judy Sylva (444-5360) about the Certificate of Occupancy. She recommended waiting till 4 or 5 days before opening date.

Gene contacted Robin Rassmussen about the missing items. Gene will prepare a list and mail to Robin.

Finished construction on the first trailer.

09/17/81 Wayne, Gene & Brian Bailey met @ noon in the MOD office to discuss Brian's proposal on the LaVista Jaycee Haunted Warehouse. If MOD provides press releases and draws poster and prints same the Jaycees would contribute 25% of their net proceeds to the MOD.

Gene contacted Gary Germandt and informed that the proposal was definitely acceptable.

09/17/81 Gene was contacted by Jeff Gamble (331-0987), project chairman for the Omaha Jaycees, on what assistance they could provide us.

09/18/81 Finished 2nd trailer.

Gene & Linda had lunch with Ray Golden (president of Midlands Skycasters 334-0500). Ray offered either double time for the normal price or ½ price for his normal time slots.

09/19/81 Finished 3rd trailer & most of the 4th.

09/21/81 Steve Brown (KOIL) arranged a noon meeting @ Club 89 with Wayne, Dick & Gene. Steve is proposing the same arrangement as last year with a greater commitment by KOIL. The Committee decided that Wayne should contact Steve and give him a definite NO !

Rick Russell, Millard Lumber, and offered to give a 10% rebate to the MOD for any purchases made for the Haunted Express. His maximum would be \$200.

09/22/81 Finished rough-in on 4th trailer and accomplished a good start on the 5th trailer.

09/23/81 Gene sent theft loss to Robin Rassmussen.

Finished rough in of 5th trailer.

09/24/81 Steve Brown called Gene and offered an alternative to the straight 1/3 split on proceeds. Steve proposes that KOIL receive 1/3 till the KOIL share reaches the amount of \$7,000 then the split would be 1/5 of anything over. In other words when the net profit exceeded 21,000 then only 1/5 of everything would go to KOIL. Gene thanked Steve but said the decision was made and that maybe next year or on some other project we could get together.

09/25/81 Gene contacted BFI Industries (346-7800), former Haulaway, about having dumpsters available at the Haunted Express. Bruce will call back Monday.

09/26/81 Finished rough in on last (6th) trailer.

09/28/81 Bruce Vanderveld of BFI called Gene and offered to spot dumpsters October 2, 1981. If they need dumping contact Denny ? . Dumpsters (2 each) would be picked up on November 3, 1981. All free of charge.

Gene contacted Ann Magstadt (345-0542) of Satellite Industries about portable toilets. She will have 2 spotted on 10/13/81 and picked up on 10/31/81. They will be cleaned weekly. We will be billed for the cost of one only the other will be free. Cost to be \$67.25.

Gene contacted Ray Golden and asked him to promote on the flashing sign "Get scared!! March of Dimes Haunted Express @ Mangelsen's now thru Oct. 31". Ray will do so on Oct. 16, 23 & 30th over the high school football games. Cost will be 3-10 minute spots @ \$75 at half price or \$112.50 total. Note: Ron Beard had already agree with Gene to make sure that we were covered financially for this by Mangelsen's.

Gene contacted A. C. Nelson on having a large search light used for promotion. Cost would be \$145 for the first 2 hours and then \$70 per hour after that. Gene decided that was too expensive.

09/30/81 Gene contacted Bob "Rocky" Rockwell (342-4509) of Anderson Fire Equipment and asked about providing fire extinguishers. Bob said there was no problem obtaining them free of charge, just stop by when needed at their dock. Return them fully charged and there would be no cost.

10/01/81 Jeff Gamble provided preliminary list on which Omaha Jaycees could work on the Haunted Express.

10/03/81 Moved trailers to Mangelsen's. Jim Allstot started moving them @ 8:30am and finished about 11:00am. Rained throughout the morning.

10/05/81 Gene contacted Dennis Small (895-3616) an electrician. Denny recommended talking to Dave Reeve. (451-3900)

10/06/81 Gene picked up more lumber at noon. Bev Thomas helped load.

10/07/81 Gene contacted Gatchell Electric (Dave Reeve 451-3900). Gene explained our situation. Dave provided reassurance and guidance on how the wiring should be done. Dave sent in his permit to the City to enable the work to be done per code requirements.

10/08/81 Dick Sanders held a monster instruction meeting @ 7:00pm. Difficult to count all but feel there were 75 in attendance.

10/09/81 Gene contacted several fixture & lamp stores trying to locate florescent black light lamps. Found out Spencer Gifts at the Westroads had them on sale for \$11.99 each.

Dick Sanders held second monster training session @ 7:00 pm. Head count about 30.

10/10/81 Essentially finished the Haunted Express. Punch list items are things like - shielding black lights, looking for light leaks, picking up and loading rats, tickets & fire extinguishers.

10/12/81 Finished punch list items.

Dick Sanders held dry run practice & tour for workers. Turn out of 150 or more. This includes the Omaha Magical Society.

10/13/81 Had Haunted Express inspection @ 11:00 am for Certificate of Occupancy. Fire & Safety Capt. Mangemelli plus building inspector and electrical inspector all approved.

Picked up 8 fire extinguishers. (one per trailer, 1 per ticket booth and 1 per supply trailer) Only need 3 total per fire inspector - 1 at entrance, 1 at exit and 1 on standby.

Haunted Express opened at 7:40 pm . Had 42 patrons. Closed at 10:00 pm.

10/14/81 Had interview by PM Magazine (WOWT) at 1:00 pm. Promised that filming would be shown October 30. Normally do filming 2 weeks before airing.

10/15/81 Haunted Express open nightly at 7:30 pm. Patrons lower than last year. Weather cold, rainy & windy.

thru
10/19/81 Gene finally reached Sharon Rossan (344-4600) of the Crossroads Merchants Association. Gene asked for permission to have MOD monsters roam the mall this Saturday 3:00 to 6:00 pm. Sharon did not see any problem.

10/21/81 MOD office received a call from Channel 7 (KETV) informing us of a desire to tape a spot @ 9:30 am. Monday.

10/22/81 Channel "7" showed up at the Haunted Express in the evening and filmed inside the trailers and out front. This was to replace the Monday filming.

10/24/81 Wayne Sealy, Frank Schneider, Bob Hulsebush and Bob Peterson walked the Crossroads Mall in costume from 3:00 pm to 6:00pm. Handed out several 100 flyers.

10/28/81 Channel 6 filmed the Haunted Express in the evening and showed a portion on the 10:00 pm news.

10/29/81 Channel 7 showed their filming at 7:00 am on Good Morning America.

10/30/81 PM Magazine showed their film at 6:55 pm.

11/01/81 Started tear down of trailers. Finished 5 completely and started on 6th. Had an average of 10 people for 8 hours. Various starting and ending times. Crew included Wayne Sealy, Dick Sanders, Mark Miller, Hoby Hammond, Mary Sis, Joel Hanson, Sandy Wilson, Connie Parks, Frank ?, Robbie Evans, Helen Wellman, Gene Snitily and 3 or 4 other teen boys. (Names unknown) Bought Pizza and Pop for workers - most had worked late right through dinner hour.

11/02/81 Gene took back Fire extinguishers and called dumpster people and portable toilet people to come for their equipment.

Gene found out that we had sold 11,197 tickets with a total dollar collected of \$22,389.40. (Shortage of \$4.60)

Finished tear down inside trailers. Worked 6:00 to 10:00 pm. Workers included Gene, Joel, Connie, Helen, Chris & Sandy.

11/03/81 Did final clean up such as sweeping, knocking down of Facade, roll up of snow fence, pick up on ramps & steps. Placed all in supply trailer. Workers included Gene, Wayne, Joel, Sandy & Connie.

Forrest Mahan of LaVista Jaycees returned borrowed black caldron (belongs to Mangelsen's). Gave him ghostly image mirror for his cooperation and since they could use it and we didn't know where or how to store.

11/04/81 Jim Allstot returned all 6 vans to UPPR. Started at 5:30 pm and finished about 10:30 pm.

Returned propane heater, octagonal coffin, mirrors, black art tubing, manachin etc. to Mangelsen's warehouse where we had borrowed same.

Sold Girl to Gorilla glass to Bartak Glass service for \$85.00. They offered the most and were able to pick up at 1:00 pm.

11/09/81 Jim Allstot moved supply trailer to Abler Transfer Inc. lot located at 7500 "K".

11/14/81 Wayne, Gene & Dick moved ticket booth to 4730 So. 19th for storage.

11/30/81 Held Pizza party @ Pefferoni's on 120 & Center. 97 people attended. Pop was provided free. Purchased 23 Pizzas. Wayne handed out Certificates of Appreciations to those in attendance. A. J. Fronce provided guitar music. Total cost was \$7.65 each Pizza less 10% plus 4.5% tax and 15% gratutity or \$189.23.

12/01/81 Gene contacted Ron Beard and informed him we had purchased \$438.51 from Mangelsen's and incurred a bill of \$112.50 for the lighted message. Ron stated he would issue a letter of credit to the M.O.D. indicating a \$1,000 line of credit at Mangelsen's to be used as we saw fit.

III. EVALUATION & RECOMMENDATIONS

1. Purpose of project was met. Project raised \$19,200 for the Southeast Nebraska Chapter of the March of Dimes. Recommend conducting one next year as the yield was approximately \$4.10 per manhour worked. Would suggest getting more organizations involved as manpower is always a little short. Many of those who worked this year have worked in the past extensively and are getting "burnt out".
2. Community response was favorable with each participating in a desirable fashion. KOIL approached us this year and asked to promote this event. Their expected share was judged excessive for benefit received. Mangelsen's spent considerable time and dollars in our behalf purchasing media advertising as well as moral support being provided.
3. Construction took place on schedule and was completed efficiently. Location was excellent and so was cooperation by CRST trucking for allowing us to use their yard free of charge. Flow pattern did not create any problems and moved patrons orderly.
4. Operation went smoothly with some minor staffing problems. The roaming concept of Monsters appeared to work well. Volunteers do not get bored if they have several tasks or available areas to conduct their scare tactics. Only recommendation would be to conduct training sessions as early as possible with good follow-up to ensure each evening would be adequately staffed. Several individuals performed outstandingly thus avoiding potential problems. Would be nice if monsters would purchase their own masks & costumes and show up all ready to work. It is very difficult to expect volunteers to show up early enough before opening time to get all ready. All prefer to show up at the last 15 minutes. Tough to get all of them ready at once. The supply trailer worked adequately as a holding & make up area. Space was adequate.
5. Overall, project was conducted in according to plans and achieved the Chairpersons expectations. Would recommend investigating new concepts, however. Haunted Houses have been around for 15 years and the public seems to be looking for something new. Our history shows the first time at a location has been better attended than the following year. Another concept which should be considered is the combining of forces with another group which has haunted houses. This provided for new ideas, and new approach for advertising & eliminates one or more competitors. Preliminary discussion in this have yielded favorable responses.

May 11, 1982

Recommendations of the Haunted EXpress Chairpersons for Awards for the March of Dimes annual awards event.

Chairpersons: Dick Sanders
Wayne Sealy
Linda Nordhues
Gene Snitily

Top ten deserving of awards for involvement in the Haunted EXpress:

1. Frank Schneider
2. Bob Hulsebush
3. Joel Hanson
4. Bob Petersen
5. Frank Maturi
6. Mark Miller
7. Gregory Redwyce & Co.
8. Jaymie Wolf
9. Pete & Babe Petrashek ✓
10. Irwin Family

Firms, Organizations or Individuals deserving recognition for support of the Haunted EXpress:

1. Mangelsen's ✓
2. Omaha Magical Society ✓
3. Union Pacific Railroad
4. Omaha Jaycees
5. Ron Beard ✓

The following list of individuals need to be considered for an award if they were involved in other projects besides the Haunted EXpress. They helped considerably but did not quite achieve the top ten.

- | | |
|-------------------|-----------------------|
| 1. Helen Wellman | 10. Connie Parks |
| 2. Mary Sis | 11. Mike Vespucci |
| 3. Mike Epstein | 12. Mike Vespucci Jr. |
| 4. Kris Courtnage | 13. Robbie Evans |
| 5. Donna Kavelage | 14. Ron Evans |
| 6. Sandy Wilson | 15. Karen Mount |
| 7. Gary Kruse | 16. A. J. Fronce |
| 8. Jeff Gamble | 17. Bev Thomas ✓ |
| 9. Hoby Hammond | 18. Terry Sorensen |

March of Dimes
BIRTH DEFECTS FOUNDATION

NEBRASKA CHAPTER
12035 GOLD STREET
OMAHA, NEBRASKA 68144
PHONE 462/330-4205

March 5, 1962

Mr. and Mrs.
Langelson's
2457 South 84th Street
Omaha, NE 68124

Dear Ron:

You have no idea how thrilled we were last evening when Gene Snitily presented us with your kind note and generous gift of \$1,000.

There is no way we at the March of Dimes can ever begin to thank you for all that you personally have done. The cooperation we have been given from the Langelsons and your employees has been outstanding.

We look forward to continuing our close association with you and your staff.

Although the words "thank you" don't begin to express our deepest feelings, let us continue to work together, hope and pray that by the efforts of wonderful, caring people like you will bring reward of whole and healthy babies.

Sincerely yours,



Frank W. Conn
Executive Director

HAROLD W. MANGELSEN & SONS, INC.

3457 SO. 84TH STREET • OMAHA, NEBRASKA 68124 • PHONE (402) 391-6225

MESSAGE

TO

MARION OF DIMERS
12305 60th St.

OMAHA, NE 68144

DATE

LYNN - THE ENCLOSED CREDIT OF 1000⁰⁰
HAS BEEN CREDITED TO YOUR ACCOUNT
TO BE USED AS YOU WISH DURING 1982.
IT WAS INDEED OUR GREAT PLEASURE
TO HAVE SUCH A FINE GROUP OF "DIMERS"
IN OUR MIDST DURING THE "WITCHY" SEASON.
WE TRUST YOUR REWARDS WERE PLEASING.
YOUR VOLUNTEERS WERE VERY PLEASING
TO US. PHASETENA-ASPHYKIA-APHASIA
DYSLEXIA-ALEXIA AND ALL OF US AT
MANGELSEN'S OFFER CONTINUED SUPPORT
BY OF YOUR GROUPS' TIRELESS EFFORTS.

DATE

REPLY

SIGNED

INSTRUCTIONS TO SENDER

1. KEEP YELLOW COPY. 2. SEND WHITE AND PINK COPIES WITH CARBON INTACT.

INSTRUCTIONS TO RECEIVER

1. WRITE REPLY. 2. DETACH STUB. KEEP PINK COPY, RETURN WHITE COPY TO SENDER

ADJUSTMENTS

2000年12月22日

D-05496

**CUSTOMER
SIGNATURE**

YOUR ONE-OF-A-KIND
KIND-OF-EVERYTHING STORE
THANK YOU FOR YOUR PATRONAGE!



March of Dimes

BIRTH DEFECTS FOUNDATION

SOUTHEAST NEBRASKA CHAPTER

12305 GOLD STREET

OMAHA, NEBRASKA 68144

PHONE 402/333-4205

October 30, 1981

Sarpy County Court House
Hwy. 370 and S. 84th
Papillion, NE 68046

Att: Bill Hartzell
Adult Probation Court

Dear Mr. Hartzell:

Thank you for recommending The March of Dimes to Todd Blum. We appreciate the assistance of concerned adults in the fight against birth defects.

Todd has spent 4 nights working at the March of Dimes Haunted House, and has put in more than the 15 hours of service required. Gene Snitily, chairman of this event, has supervised Todd's work.

Again, thank you for your help and referral to the March of Dimes.

Sincerely yours,

Lynne R. Senn
Executive Director



LAW ENFORCEMENT EXPLORER

POST 591

3440 So. 16th Street
Omaha, Nebraska 68108
733-2387

29 September, 1981

Mr. Gene Snitily
437 So. 90th Street
Omaha, Nebraska 68114

Dear Gene,

Reference our phone conversations in regards to the upcoming Haunted Express, Post 591 wishes to express their sincere thanks for considering our security and concession services.

I'd mentioned a proposal of \$600.00 for security plus Post 591 receiving profits from the concession sales. According to our last conversation this proposal was acceptable by the security committee. Post 591 would also allow a sign from your committee to be placed on our unit stating donations to Post 591 would go to the March of Dimes effort. This letter will in effect be our contract for services rendered during the Haunted Express October 13th to October 31st, 81'.

Let me assure you that Post 591 will provide the services requested with the utmost professionalism and to conform with March of Dimes policies. Again, Thank You and God Bless.

Respectfully Submitted,

Garry Germandt
Advisor

REQUEST FOR SPECIAL ATTENTION

100 DISTRICT ☐ 200 DISTRICT ☐ 300 DISTRICT ☐ 400 DISTRICT ☐ 500 DISTRICT ☒

Special attention to: MANGLESON'S PARKING LOT 84th & FREDRICK
Address

MARCH OF DIMES HAUNTED EXPRESS

Name

333-4205

Phone Number

from: 13 OCTOBER, 1981 until: 31 OCTOBER, 1981
(Must have termination date)

Emergency Contact: GENE SMITLY 437 So. 90th St. 391-7061
Name Address Phone Number

Lights? YES PARKING LOT LIGHTS
(If light is to be left on designate where)

Key available? YES If so, where? ABOVE

Remarks: REQUEST SPECIAL ATTENTION FOR HAUNTED EXPRESS TRAILERS AND POLICE
EXPLORERS CONCESSION STAND. THEFT AND FIRE LAST YEAR - REPORTED.

Date: 12 OCTOBER, 1981

Signed: GERMANT #596

From the desk of Gene Snitily

9/23/81

ROBIN,

SORRY IT TOOK LONG TO PREPARE
THIS LIST. BUSY EVERY NIGHT
BUILDING THE 1981 HAUNTED
EXPRESS. WE HAVE ALREADY BOUGHT
THE ROMEX WIRE, EXTENSION CORDS,
SOME CLAMP LIGHTS ETC. COST

\$140.17 WILL BE BUYING
ALL EVENTUALLY. DON'T
REALLY KNOW WHEN
BROKEN INTO. SOMETIME
THIS SUMMER.



Gene

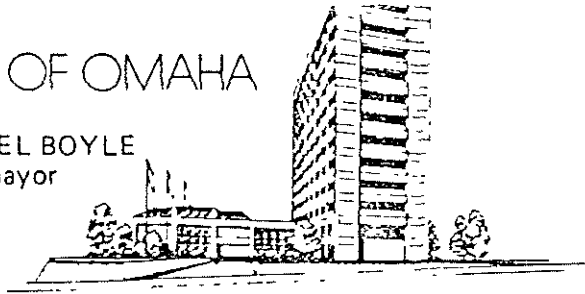
List of March of Dimes supplies determined stolen on September 14, 1981. Supplies were placed into storage after tear down of Haunted House on November 3, 1980. Storage container was padlocked. On September 14, 1981 storage container was opened and search throughout container revealed items were missing. Quantity and Unit prices are estimated.

Gene Snitily
 Gene Snitily
 Member of the Board
 March of Dimes

DESCRIPTION	QTY	UNIT PRICE	AMOUNT		TOTAL
2/C #12 Romes wire w/ground	300'	\$0.19	\$57.00		
Plug receptacle boxes	10ea	0.99	9.90		
Plug receptacles 120 v.	10ea	1.29	12.90		
Plug receptacle box covers	10ea	0.59	5.90		
Florescent fixtures 15w	5ea	8.95	44.95		
Florescent black light tubes 15w	8ea	5.45	43.60		
2/C #18 speaker wire	200'	0.08	16.00		
3/C extension cords 25'	3ea	4.95	14.85		
C extension cords 50'	2ea	8.88	17.76		
Clamp-On light 60w	6ea	3.99	23.94		
Light bulbs 60w	4ea	0.60	2.40		
2-Cell flashlights	15ea	2.39	35.85		
Flashlight batteries	48ea	0.29	13.92		
3 Prong male cord ends	8ea	1.89	15.12		
3 Prong female cord ends	2ea	1.69	3.38		
Light weight florescent vests	6ea	5.95	35.70		
Halloween Masks	5ea	22.50	112.50		
Major Metal Fabrication Products					
Quick Sort Jr. (Stock # 123-0044)	1ea	26.50	26.50		
Sub-Total			\$491.97		
Sales Tax @4½%			22.14		
Total			\$514.11		

CITY OF OMAHA

MICHAEL BOYLE
Mayor



OMAHA/DOUGLAS CIVIC CENTER
1819 FARNAM STREET OMAHA, NEBRASKA 68183 402/444 7000

September 23,, 1981

Dear *March of Dimes*

Enclosed is your new building permit. An error was made in our Data Processing Center and the original building permit is invalid. If plans were required, please change the permit number to correspond with your new building permit number. Please accept our apologies if this error has caused any inconvenience.

If you have any further questions, please call 444-5360.

Sincerely,

A handwritten signature in cursive script, appearing to read "Judy Sova".

Judy Sova, Office Supervisor
Permits & Inspection Division
Department of Housing & Comm. Dev.

Encl.

39719

DATE
09/23/81
NUMBER
4406

CITY OF OMAHA
HOUSING & COMMUNITY DEVELOPMENT DEPARTMENT
PERMITS & INSPECTION DIVISION

PERMIT FOR
BUILDING

OWNER
MARION OF DINES
CONTRACTOR
OWNER

LEGAL DESCRIPTION

PROPERTY ADDRESS
3457 S 984 ST

TYPE: TEMPORARY

USED AS: TEMP HAUNTED HOUSE

ZONES: R-1

COST \$1,000.00

CHECKED BY CDD

FEE \$5.00

RATES NO. 90416 CNTR RET. 00000
00Y CDD 092381OWNER

333420500005 0013305

WARNING
Before you dig or trench please call
344-3565

This permit is granted upon the express condition
that the applicant will comply in all respects with
the ordinances of the City of Omaha.

By _____ RPI 4 (77)

CITY OF OMAHA

Housing Community & Development - Permits & Inspections Division

Bldg. Permit No 4406 Date Issued 12-28 Structure Temp Remitted House
 Located at 151 584 Owner Bank of Omaha
 General Contractor Conner Zone C1

INSPECTIONS

BUILDING	MECHANICAL	PLUMBING	ELECTRICAL
Zoning	Rough In	Sewer	Temp Pole
Footings	Final	Rough In	New Service
Framing	Other	Final	Rough In
Final		Other	Final
Curb Cut			Other
Other			

THE GENERAL CONTRACTOR OR OWNER SHALL POST THIS INSPECTION RECORD CARD IN A CONSPICUOUS PLACE ON THE BUILDING SITE IT SHALL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO MAINTAIN THE INSPECTION RECORD CARD UNTIL ALL FINAL INSPECTIONS HAVE BEEN MADE.

TO

FROM

WESTERN SECURITIES CO.

5040 DOWSE STREET

OAKLAND, N.C. 98132

PHONE (408) 553-2500

LYNNE SENN
MARCH OF DIMES

DATE

9/17/81

MESSAGE:

HALLOWEEN EXTRAVAGANZA - BINDER

ENCLOSED IS THE BINDER WE ARRANGED TO
SUPPLEMENT NAT'L. FNDN. SPECIAL EVENT
COVERAGE. - I'VE MAILED COPIES OF IT TO
ALL OF THE OTHER INTERESTED PARTIES. (INVOICE
IS ALSO ENCLOSED. GOOD LUCK. LET ME KNOW
IF YOU NEED ANYTHING ELSE

ROBIN

ORIGINATOR-DO NOT WRITE BELOW THIS LINE

REPLY TO

SIGNED

REPLY

MAR

IV - 13

DATE

SIGNED

SEND PARTS 1 AND 2 INTACT. PART 1 WILL BE RETURNED WITH REPLY

REPLY

REPLIER'S COPY

REPLIER KEEP FOR FILE COPY

Indicate Company:

- ☒ St. Paul Fire and Marine Insurance Company
☐ St. Paul Mercury Insurance Company
☐

Pending the issuance of the Policy and in consideration of the stipulations herein contained, this Company is bound as follows:

INSURED'S NAME AND P.O. ADDRESS		March of Dimes - Southeast Nebraska Chapter 12305 Gold Street Omaha, Nebraska 68144	
BUSINESS OF INSURED		Fund Raising	
NAME AND ADDRESS OF MORTGAGEE		Omaha Magical Society 4730 South 19th Street Omaha, Nebraska	
		is added as an additional insured when acting on behalf of the March of Dimes.	
KIND OF INSURANCE		Owners', Landlords' & Tenants' Liability	If Fire, Coinsurance Clause Applying %
AMOUNT AND/OR LIMITS	500,000.	Single Limits Bodily Injury & Property Damage	RATE, IF DETERMINED \$150.00 Binder Charge
LOCATION OF RISK			
covering from: 9-15-81 to 10-13-81 at 8716 "L" Street while preparing trailers for shows			
and from: 10-13-81 to 11-2-81 on Magic Show and haunted house at West Gate Plaza - 84th & Grover Streets Omaha, Nebraska			
DESCRIPTION OF RISK			
Subject to forms: 1610/ (Declarations) 16102 (Liability Schedule) 16100 (Liability Jacket) 16109 (OL&T Coverage Form) 15515 (Single Limits Endorsement) 16157 (Attached Additional Insured Endorsement) 19057 (Blank Endorsement) attached			
AGENCY NAME, CITY AND STATE		Western Securities Insurance, Inc. 5060 Dodge Street Omaha, Nebraska 68132	

The obligations of the parties are according to the terms of the Policy in ordinary use by the Company. This binder is to continue in force until replaced by a regular Policy but in no event for a period longer than 30 days from the effective date and hour.

It is expressly understood and agreed that where there is a variance between the effective hour of commencement in this binder and the Policy subsequently issued, that the time set forth herein shall govern and shall supersede any commencement provisions contained in such Policy.

Date

9/15/81

By

Patricia L. Karsun
AUTHORIZED REPRESENTATIVE

MONTH	DAY	YEAR
9	15	81
AT (EXACT HOUR A.M. OR P.M.)		
12:01 A.M.		



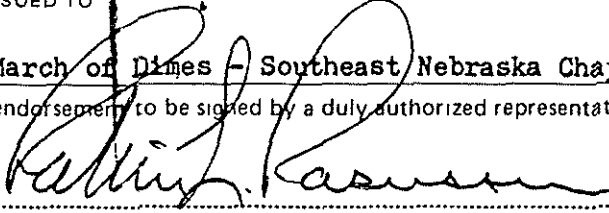
ADDITIONAL INSURED ENDORSEMENT
(Premises Leased to the Named Insured)
G 109/GL 20 11 07 66

This endorsement modifies such insurance as is afforded by the provisions of the Policy relating to COMPREHENSIVE GENERAL LIABILITY, MANUFACTURERS' AND CONTRACTORS' LIABILITY, OWNERS', LANDLORDS' AND TENANTS' LIABILITY and STOREKEEPERS INSURANCE

The following spaces preceded by an asterisk (*) need not be completed if this endorsement and the Policy have same inception date

ATTACHED TO AND FORMING PART OF POLICY NO	*EFFECTIVE DATE OF ENDORSEMENT	*ISSUED TO
Binder	9-15-81	March of Dimes - Southeast Nebraska Chapter

IN WITNESS WHEREOF, the Company has caused this endorsement to be signed by a duly authorized representative of the Company

 Authorized Representative

It is agreed that the "Persons Insured" provision is amended to include as an Insured the person or organization designated below, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises designated below leased to the Named Insured, and subject to the following additional exclusions:

The insurance does not apply:

1. to any occurrence which takes place after the Named Insured ceases to be a tenant in said premises;
2. to structural alterations, new construction or demolition operations performed by or on behalf of the person or organization designated below.

SCHEDULE

Designation of Premises (Part Leased to Named Insured)	Name of Person or Organization (Additional Insured)	Bodily Injury Liability	Premiums	Property Damage Liability
West Gate Parking lot at 84th & Grover Streets Omaha, Nebraska	West Gate Plaza Inc. 8250 Grover Omaha, Nebraska	\$	\$	
6 leased trailers	Union Pacific Corporation 1416 Dodge Street Omaha, Nebraska			
CRST Parking Lot 87th & "L" Streets Omaha, Nebraska	CRST Inc. 8716 "L" Street Omaha, Nebraska			

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the above mentioned Policy, other than as above stated.

16157 Ed 10-66

*Agency Name and Address

In Witness Whereof, the Company has caused this endorsement to be signed by a duly authorized representative of the Company

IV - 15


AUTHORIZED REPRESENTATIVE

ENDORSEMENT

The following spaces preceded by an asterisk () need not be completed if this endorsement and the policy have same inception date*

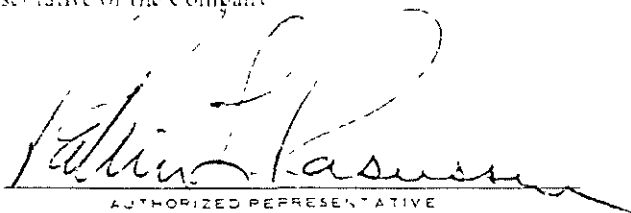
ATTACHED TO AND FORMING PART OF POLICY NO	* EFFECTIVE DATE OF ENDORSEMENT	* ISSUED TO
Binder	9-15-81	March of Dimes - Southeast Nebraska Chapter

Coverage provided under this binder is excess over any other
valid and collectible insurance, covering the March of Dimes-
Southeast Nebraska Chapter.

Nothing herein contained shall be held to vary, alter, waive or extend any of the terms, conditions, provisions, agreements or limitations of the above mentioned Policy, other than as above stated

*Agency Name and Address

In Witness Whereof, the Company has caused this
endorsement to be signed by a duly authorized rep-
resentative of the Company


AUTHORIZED REPRESENTATIVE



SOUTHEAST NEBRASKA CHAPTER
12305 GOLD STREET
OMAHA, NEBRASKA 68144
PHONE 402/333-4205

September 2, 1981

Union Pacific Railroad
1416 Dodge St.
Omaha, Nebraska 68179

Attn: R. D. Wright

Thank you for your generous offer on furnishing the use of drop frame trailers to the March of Dimes. It is difficult to express proper appreciation to you & Union Pacific for cooperation such as this. To paraphrase a slogan "Maybe this project will raise the Dollars that finds the cure for Birth Defects", what a reward for our children's children.

Our plan is to pick up the trailers from your yard on September 12th and move them to 8716 "L" (CRST-Midlands Express truck yard). Here we will do the interior temporary construction.

From 8716 "L", they will be moved to Mangelsen's (Westgate Plaza) parking lot on October 3. Here they will be spotted in final configuration for the Haunted EXpress.

The "HEX" will be open to the public from October 13 thru October 31. (Sunday - Thursday 7:30 to 10:00pm, Friday & Saturday 7:30 to 11:30pm) Last year we raised \$18,803 for the March of Dimes.

On or about November 3, 1981 the trailers will be restored to as received condition and returned to your yard.

As last year, we have again named the Union Pacific as an additional insured on a \$1,000,000 liability policy so long as the trailers are in our control.

Should any of the above cause you problems, please contact the undersigned.

Thank You Again,

Gene Snitily
Chairman of OPerations
Haunted EXpress
391-7061 (H)
391-0330 (B) or 691-2204 (B)



March of Dimes

BIRTH DEFECTS FOUNDATION

SOUTHEAST NEBRASKA CHAPTER
12305 GOLD STREET
OMAHA, NEBRASKA 68144
PHONE 402/333-4205

September 9, 1981

To: Omaha National Bank
17 & Farnam
Omaha, Nebraska 68102

From: Gene Snitily
437 S. 90th
Omaha, Nebraska 68114

This is to advise that it is acceptable to open a checking account at your bank specifically for the March of Dimes Haunted Express project.

The account name may be "M.O.D. Haunted EXpress" and need not be interest bearing.

Signature required on the checks shall be Linda Nordhues or Gene Snitily. (Note: you should have a signature card on this)

It is anticipated that the account will have minimal transactions. The cancelled checks may be held or sent to Linda at your option.

Thank you for your cooperation in this matter as it greatly simplifies the efforts on our part to monitor the transactions connected with this project.

Should you have any questions, please contact the undersigned.

Yours Truly,

Eugene J. Snitily
Member of the Board
March of Dimes
391-7061 (H)
691-2204 (B) or 391-0330 (B)



March of Dimes

BIRTH DEFECTS FOUNDATION

SOUTHEAST NEBRASKA CHAPTER

12305 GOLD STREET

OMAHA, NEBRASKA 68144

PHONE 402/333-4205

August 27, 1981

Dear Robin: RASHV 3211 558-1800 (WESTERN SECURITIES)

Would you please look over the enclosed insurance which we get through National and see if it covers everything we state in the letter to Westgate? If not, would you please get us what we need?

The second question concerns coverage on the contents of the trailers. Does our office policy cover the things of ours which are in the trailers? If not, we will need such insurance.

I would appreciate hearing from you as soon as possible.

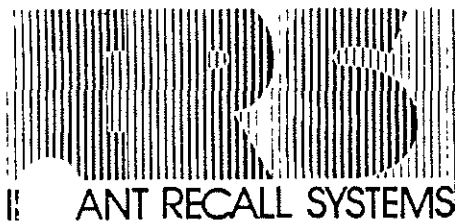
Please forgive this dreadful typing, but the machine is not feeling well.

Talk with you soon.

Thanks!

Sincerely,

Lynne Seron
Lynne Seron



Entertainer-Lecturer Engagement Contract

Date September 1, 1981

We The March of Dimes

do hereby

engage the services of The Omaha Logical Society (OMS)

for the date(s) of October 13th through October 31st

Time of performance(s) To be arranged- approximately 4 hrs.
per night.

Payment to be made by November 30, 1981 (5% of gross
proceeds)

Additional instructions OMS will design and operate 4
attractions for the March of Dimes "Haunted Express".

March of Dimes will provide adequate insurance, construction
materials, and assistance in construction.

Signature (Buyer)

Wayne J. Sealy

Signature (Performer)

Denny Rourke

[Signature]



March of Dimes

BIRTH DEFECTS FOUNDATION

Lynne R. Cholet
Executive Director

SOUTHEAST NEBRASKA CHAPTER
12305 GOLD STREET
OMAHA, NEBRASKA 68144
PHONE 402/333-4205

August 21, 1981

Mr. Franklin P. Rogers
President, Westgate Plaza Inc.
8250 Grover Street
Omaha, NE 68124

Dear Mr. Rogers:

Once again, the March of Dimes hopes to coordinate our Halloween Project with Mangelsens. Last year, Westgate Plaza Inc. was gracious in extending permission for the March of Dimes to use the Westgate Plaza parking lot in front and near 84th Street for approximately one month for this project.

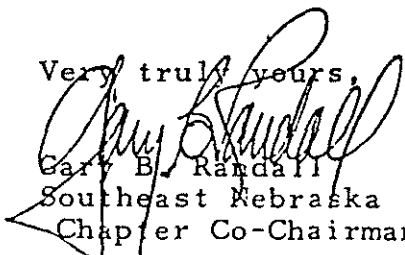
This year, we would again like to ask for permission to use the same space for approximately 30 days extending until one or two days after Halloween.

We would, of course, agree to place the trailer dollies on 2 x 12s approximately 4 foot in length and not to place any holes in the asphalt parking lot along with cleaning the area at the end of the project period.

The March of Dimes Birth Defects Foundation will also provide \$1,000,000 of liability insurance listing Westgate Plaza Inc. as an additional insured.

We thank you in advance for your cooperating in considering this matter, and we would appreciate your response at your earliest convenience. Should you have any questions or require any further information regarding this matter, please do not hesitate to contact me.

Very truly yours,


Gary B. Randall
Southeast Nebraska
Chapter Co-Chairman

GBR:bk

cc: Lynne R. Senn
Ron Beard, Mangelsens
Gene Snitily



Franklin D. Roosevelt, Founder
George S. Dillon, Chairman of the Board
Charles L. Massey, President

1275 Mamaroneck Avenue, White Plains, NY 10605 914 428-7100

July 30, 1981

Ms. Lynne Senn
SOUTHEAST NEBRASKA
12305 Gold Street
Omaha, Nebraska 68144

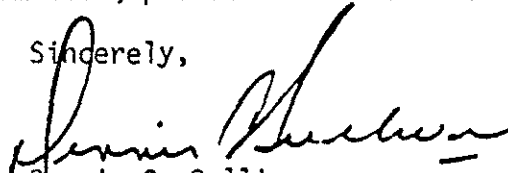
Dear Ms. Senn:

Attached please find the Certificate of Insurance for your upcoming event. Please be advised that the Certificate excludes property in our care, custody, and control (i.e., damage by vandalism, fire, theft, etc. to a locality or a physical structure which the Chapter is utilizing). This insurance will have to be obtained locally, either through a broker or by being named as co-insurer on the policy of the owner of the property.

This certificate pertains to our comprehensive general liability policy which insures against negligent acts of officers, employees, or volunteers of the March of Dimes Birth Defects Foundation and its Chapters while acting within the scope of their employment or volunteer activities.

If you require any additional information, please feel free to contact me.

Sincerely,


Dennis C. Sullivan
Assistant Controller

DCS:am
Enclosure

Certificate of Insurance

acord

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY. ITS VALIDITY IS SUBJECT TO THE EXTENT AND LIMITS OF THE POLICIES LISTED BELOW. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW.

NAME AND ADDRESS OF AGENCY

Frank B. Hall & Co. of New York Inc.
Wall Street Plaza
New York City, New York 10005

COMPANIES AFFORDING COVERAGES

COMPANY LETTER	A	Atlantic Mutual
COMPANY LETTER	B	Centennial
COMPANY LETTER	C	
COMPANY LETTER	D	
COMPANY LETTER	E	

NAME AND ADDRESS OF INSURED

March of Dimes Birth Defects Foundation
& Its Chapters
1275 Mamaroneck Avenue
White Plains, New York 10605

This is to certify that policies of insurance listed below have been issued to the insured named above and are in force at this time. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies.

COMPANY LETTER	TYPE OF INSURANCE	POLICY NUMBER	POLICY EXPIRATION DATE	Limits of Liability in Thousands (000)		
					EACH OCCURRENCE	AGGREGATE
A	GENERAL LIABILITY	464048690	6/30/82	BODILY INJURY	\$	\$
	☒ COMPREHENSIVE FORM			PROPERTY DAMAGE	\$	\$
	☐ PREMISES OPERATIONS					
	☐ EXPLOSION AND COLLAPSE HAZARD					
	☐ UNDERGROUND HAZARD					
	☐ PRODUCTS COMPLETED OPERATIONS HAZARD			BODILY INJURY AND PROPERTY DAMAGE (COMBINED)	\$ 500	\$ 500
	☐ CONTRACTUAL INSURANCE					
	☐ BROAD FORM PROPERTY DAMAGE					
	☐ INDEPENDENT CONTRACTORS					
	☐ PERSONAL INJURY			PERSONAL INJURY		\$ 500
B	AUTOMOBILE LIABILITY	371013640	6/30/82	BODILY INJURY (EACH PERSON)	\$	
	☐ COMPREHENSIVE FORM			BODILY INJURY (EACH ACCIDENT)	\$	
	☐ OWNED			PROPERTY DAMAGE	\$	
	☒ HIRED			BODILY INJURY AND PROPERTY DAMAGE (COMBINED)	\$500	
	☒ NON-OWNED					
	EXCESS LIABILITY			BODILY INJURY AND PROPERTY DAMAGE (COMBINED)	\$	\$
	☐ UMBRELLA FORM					
	☐ OTHER THAN UMBRELLA FORM					
	WORKERS' COMPENSATION and EMPLOYERS' LIABILITY			STATUTORY		
	OTHER				\$	(EACH ACCIDENT)

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES

Haunted House to be held on October 13-31, 1981 at Westgate Shopping Center. **Damage to trailers is excluded** **Property in our care, custody and Control have been excluded**

Cancellation: Should any of the above described policies be cancelled before the expiration date thereof the issuing company will endeavor to mail 10 days written notice to the below named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company

NAME AND ADDRESS OF CERTIFICATE HOLDER
March of Dimes Birth Defects Foundation
SOUTHEAST NEBRASKA CHAPTER
12305 Gold Street
Omaha, Nebraska 68144

IV - 23

DATE ISSUED July 30, 1981

Lynne C. Giordano
AUTHORIZED REPRESENTATIVE

R. D. Wright
1416 Dodge Street
• Omaha, Nebraska 68179

July 24, 1981

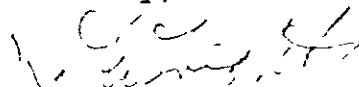
Ms. Lynne R. Senn
Executive Director
Southeast Nebraska Chapter
March of Dimes
12305 Gold Street
Omaha, Nebraska 68144

Dear Ms. Senn:

Referring to Mr. J. R. Davis' letter to you of July 23, 1981, this is to assure you that Union Pacific will have six semi-trailer vans on hand for your use in the March of Dimes' fund raising project and also to assure my assistance in working out the final details of this arrangement with you. Please contact me well in advance of your project date so that these details may be finalized.

Looking forward to working with you on this worthwhile project, I am

Sincerely,



R. D. WRIGHT

UNION PACIFIC RAILROAD COMPANY

J R DAVIS
VICE PRESIDENT-OPERATION



1416 DODGE STREET
OMAHA, NEBRASKA 68179

July 23, 1981

Ms. Lynne R. Senn
Executive Director
Southeast Nebraska Chapter
March of Dimes
12305 Gold Street
Omaha, Nebraska 68144

cc: Mr. R. D. Wright

Dear Ms. Senn:

Reference your July 20 letter to Mr. J. C. Kenefick in regard to March of Dimes' Halloween Fund Raising Project and requesting use of six semi-trailer vans:

As was the case last year, the Union Pacific will work with you and furnish the semi-trailer vans which you have requested. By copy of this letter to our General Manager-Trailer Container Operations, Mr. R. D. Wright, I am requesting that he arrange to work with you on the final details as they develop.

Best of luck to you with this project.

Very truly yours,

A handwritten signature in dark ink, appearing to read 'J. R. Davis', is written over the typed name.



March of Dimes

BIRTH DEFECTS FOUNDATION

Lynne R. Cholet
Executive Director

SOUTHEAST NEBRASKA CHAPTER

12305 GOLD STREET

OMAHA, NEBRASKA 68144

PHONE 402/333-4205

July 20, 1981

Mr. J. C. Kenefick
Union Pacific Railroad
1416 Dodge Street
Omaha, NE 68179

Dear Mr. J. C. Kenefick:

The March of Dimes Birth Defects Foundation is again planning a fund raising project for this Halloween. We will once again need six (6) semi-trailer vans similar to those you loaned us last year.

Once again, it is our desire to have the Union Pacific make these available for our use. The trailers would need to be drop frame design with side doors.

Final details can be worked out at a later date regarding specific dates, type of insurance coverage, where they can be picked-up and returned, etc.

Basically, we need some assurance of their availability for the months of September and October in order to proceed with our planning.

Please advise the March of Dimes of your concurrence.

Sincerely yours,

Lynne R. Senn
Executive Director

CC: Dick Sanders
Wayne Sealy
Gene Snitily
Sheri Andrews
Gary Randall

FINAL' REPORT
1981
MARCH OF DIMES
HAUNTED EXPRESS

INCOME:

Ticket sales 11,197 @ \$2.00	\$22,389.40
Sale of ¼"X8'X6' glass	85.00
Mangelsen's letter of credit	1,000.00
Millard Lumber	25.00

Total	<u>\$23,499.40</u>
-------	--------------------

EXPENSE:

Misc. supplies etc. (see attached)	\$ 3,854.92
Expenses paid by MOD office (")	439.32

Total	<u>\$ 4,294.24</u>
-------	--------------------

NET PROCEEDS:

	<u><u>\$19,205.16</u></u>
--	---------------------------

1981 MARCH OF DIMES

HAUNTED EXPRESS

SUMMARY OF EXPENSES

Date	I.D.	Purchased from	Summary description	Amount	*
9/13	1	Sacks Hardware	Nails, wire & bulbs	\$ 15.88	
9/15	2	Millard Lumber	Romex, Cords, lights & misc. elec.	140.29	
9/17	3	City of Omaha	Temporary constr. permit	5.00	W
9/19	4	K-Mart	Garden hoses	21.85	
9/25	101	Montgomery Ward	Blade & bit	13.14	G
		Sacks Hardware	Paint	24.38	G
		Sacks Hardware	Nails	5.86	G
		Sacks Hardware	Padlocks	20.97	G
9/26	102	K-Mart	Paint	19.11	
9/28	103	Sears, Roebuck & Co.	Paint	14.93	A
9/29	104	Mangelsen's	Knife, compass & paint	6.13	W
9/29	105	Star Realm	Frankenstein Mask	36.05	W
10/1	106	Mangelsen's	Plugs & make-up	4.88	D
		Sutherland Lumber	Dimmers	14.07	D
		Sutherland Lumber	Receptacles	1.02	D
10/2	107	Sacks Hardware	Screws & staples	2.97	
10/4	108	Sacks Hardware	Plug boxes & wire cutters	20.12	
10/4	109	Mangelsen's	Duct tape	16.07	
10/5	110	Regal Plastics	Plexiglas	36.64	
10/5	111	Sacks Hardware	Male plug ends	4.07	
10/5	112	Radio Shack	Sound equipment	25.75	W
		Mangelsen's	Duct tape	8.04	W
10/6	113	Payless Lumber	60-2X4, 12-4x8 & staples	109.58	
10/6	114	Mangelsen's	Wire nuts & elec tape	2.53	
10/7	115	Harmon Glass	1/4" X 6' X 8' Laminated glass	267.00	
10/7	116	Mangelsen's	Glass cleaner etc.	6.61	D
		Craftsman Window	Mylar film	17.63	D
		Sanders	Flashlight batteries	6.25	D
10/7	117	Radio Shack	Push buttons & terminal boards	4.25	K
		Radio Shack	Female spade connectors	1.03	K
10/8	118	Sacks Hardware	Nails	4.23	
10/8	119	Northwest Fabrics	Dracula cape material	38.00	K
10/9	120	Spencer Gifts	Black lights & tubes	75.18	
10/9	121	Midwest Bedding	Foam pads	52.25	
10/11	122	Oriental Trading	Teeth & Frankenstein hands	4.81	D
		Omaha Fixture Inc.	Black paper	26.07	D
10/11	123	Mangelsen's	Dozen rolls tickets	37.15	
10/11	124	Mangelsen's	Sealing tape	3.94	
10/12	125	Sacks Hardware	Flashlights & batteries	31.05	
10/12	126	Radio Shack	Plug connections & flashlights	12.91	
10/12	127	Bakers	Paper towels & baby oil	25.24	D
		Omaha Fixture Inc.	Black paper	52.15	D
10/12	128	Hinky Dinky	Electric cord ends	8.75	
10/14	130	Mangelsen's	Masks	168.08	
			Make-up, grass, jute etc.	33.74	
			Bulbs, costume acc., staples etc.	54.24	
			Sales tax	11.52	
10/13	129	Mangelsen's	Penlights	20.24	
Sheet Total				\$1,531.65	

SUMMARY OF EXPENSES (cont'd)

Date	I.D.	Purchased from	Summary description	Amount	*
10/14	131	Sacks Hardware	Bulbs, funnel & switch	5.76	
10/15	132	Mangelsen's	Lights	1.05	D
		Sutherland Lumber	Reflectors	10.85	D
		Mangelsen's	Denim, staples & spray	60.37	D
		Phillips 66	Gas & oil	2.02	D
		Key Med	Glow in dark masks (2ea)	11.77	D
10/15	133	Steve Kustrafarm	Yoda Mask	35.00	W
		Woolco	Hinges, springs & blk lite bulbs	9.97	W
		Star Realm	3 cardboard figures	15.45	W
		Records & tapes	Cassette tapes	5.64	W
		Sacks Hardware	Rat cage mesh	3.92	W
		Records & tapes	LP sound record	3.44	W
		Triangle	Loop cassette	8.00	W
10/16	134	Mangelsen's	Jingle bells	1.44	
10/19	135	Target	Safety vests	25.00	
10/19	136	Sacks Hardware	Flashlights	6.52	
10/20	137	Mangelsen's	Pins & makeup	26.69	D
10/22	138	Daves Hardware	Paint	3.14	H
		Magical Mystery Show	Flourescent paint	4.00	H
10/22	139	Pet lodge	Rat food	1.87	W
10/22	140	Skelly	Propane	6.00	D
10/26	141	Mangelsen's	Batteries & bulbs	10.66	
10/26	142	Mangelsen's	Makeup	20.29	D
10/28	143	Mangelsen's	Makeup brushes	5.21	
10/29	144	Bill Waszak	Banner materials	69.45	W
		Handy Dan	Dowels	5.33	W
		Radio Shack	Batteries for LED	2.60	W
		Radio Shack	LED's, batteries & resistors	7.44	W
		Radio Shack	LED's, swithes & resistors	2.79	W
		Radio Shack	Batteries & LED's	2.69	W
10/31	145	Explorers Post 591	Security contract	600.00	
10/31	146	Lippets	Case pop	9.69	
11/1	147	Sortino's	Pizza	40.00	
11/6	148	Satellite Industries	Port-A-Potties rent	67.25	
11/6	149	Midlands Skycasters	Lighted message rental	112.50	
11/14	150	Omaha Magical Society	Prop & service rental	1,119.47	
			Sheet Total	\$2,323.27	
			From Sheet 1	1,531.65	
			TOTAL PROJECT EXPENSE	\$3,854.92	

* Reimbursed through the following individuals:

A Adrian Hernandez
D Dick Sanders
G Gene Snitily
H Helen Wellman
K Gary Kruse
W Wayne Sealy

SUMMARY OF EXPENSES (cont'd)

<u>Date</u>	<u>I.D.</u>	<u>Purchased from</u>	<u>Summary description</u>	<u>Amount</u>
10/19		OH-K Print	Free pass letter printing	17.88
10/20		OH-K Print	" " " "	7.41
10/20		Quik Print	½ size poster flyers	23.98
10/27		OH-K Print	Free pass letter printing	4.30
?		City of Omaha	Certificate of occupancy	10.00
?		US Post Office	Postage for flyers	36.52
?		Federal Securities	Liability insurance	150.00
?		Pefferonis	Pizza & Pop party	189.23 G
			Total	<u>\$439.32</u>

Note: The above expenses were paid directly from the M.O.D. office in behalf of the Haunted EXpress.

-PRELIMINARY REPORT-

• 1981

MARCH OF DIMES

HAUNTED EXPRESS

	<u>To Date</u>	<u>Anticipated</u>
Income:		
Ticket sales 11,197 @ \$2.00	\$22,389.40	
Sale of 1/4" X 6' X 8" glass	85.00	
Mangelsen's		450.00
Millard Lumber		15.00
Total	22,474.40	\$22,939.40
 Expense:		
Millard Lumber (replacement electrical)	140.29	
Payless Lumber	109.58	
Harmon Glass	267.00	
Explorer Post #591 (security)	600.00	
Satellite Industries	67.25	
Masks etc.	267.50	
M.O.D. office (flyers & postage)	100.09	
M.O.D. office (liability ins.)	150.00	
Misc. operation expense	1,282.75	
Omaha Magical Society		1,119.47
Contingency		75.00
Victory party (estimate)		150.00
Total	2,984.46	4,328.93
 Net Income:	 \$19,489.94	 \$18,610.47

Nov. 2, 1981

TO: Gene Snitily

FROM: Lynne Senn

RE: HAUNTED EXPRESS

1. 961 letter/passes to the Haunted Express were mailed out. 144 of these were used, and each person brought at least 1 other paying customer with him/her. I feel we should repeat this mailing again next year, but that the mailing should go out just prior to the opening of the house. (cost \$66.11)

2. Bills which have come through this office for the Haunted Express include:

Occupancy Certificate	10.00	
Printing	4.30	
	7.41	letters and flyers
	17.88	
	23.93	flyer-reduction of poster
Postage for passes	36.52	
	100.09	

I will keep you posted should the bill from Wright Printing arrive for the posters.

Again, thank you for a job so very well done.





South of Center — 2919 So. 120th
Omaha, Nebraska 68144

333-3311

Customer's

Order No. _____ Date 10/19 1981

March of Dennis
12305 Gold St
Omaha, Neb 68144

[illegible]

South of Center — 2919 So. 120th
Omaha, Nebraska 68144

333-3311

Customer's

Order No. _____ Date 10/20 19 31

march of Dimes
12305 Gold St.
Omaha, NE 68144

[illegible]

7.41 → other
 17.88
 4.30 J.P. LORD
 29.59 (TOTAL)

PICKUP & DELIVERY



South of Center — 2919 So. 120th
 Omaha, Nebraska 68144

333-3311

Customer's

Order No. _____

Date

10/27 19 81

March of Dimes

12305 Gold

Omaha, NE

68144

COLORED PAPER	COLORED INK	FOLDING	GATHER	GATHER STITCH	GATHERING FOLDED SHTS	SADDLE STITCH	DRILLING	PADDING
QUAN.	DESCRIPTION					PRICE	AMOUNT	
40	copies -							
	5 1/2 x 11 20# salmon							
	black ink.						4 30	
						tax exempt.		
	Pass letter						for J.P. Lord J. P. Lord J. P. Lord	

1970

Ordered By _____

TAX

Phone No. _____

TOTAL



PRINTING

2408 South 120th Street • (402) 334-8130
Omaha, Nebraska 68144

Invoice No 011998

Name March of Dimes

Date 10-20-81

Address 12305 68th St

Customer's
Order No. 0726

68144

	QT.	OFFSET PRINTING		AMOUNT	
<u>1000</u>	<u>8 1/2 x 11</u>	<u>White</u>	<u>Beard</u>	<u>150c</u>	<u>22 95</u>

COPIES 8 1/2 x 11

" 8 1/2 x 14

CASH

CHECK

PLEASE PAY FROM THIS INVOICE

TOTAL	<u>22</u>	<u>95</u>
TAX	<u>1</u>	<u>03</u>
TOTAL	<u>23</u>	<u>98</u>

Rec'd by C. Tallat

Thank You

Charge

March of Dimes
 Haunted Express
 Proposal received from KOIL

<u>Description</u>	<u>1980 Reported</u>	<u>1981 w/o KOIL</u>	<u>1981 w/KOIL</u>	<u>1981 w/KOIL*</u>
Attendance	17,712	14,170	17,712	17,712
Admission Fee	\$1.50	\$2.00	\$2.00	\$2.00
Gross Reciepts	26,568	28,340	35,424	35,424
Expenses	9,000	9,000	9,000	9,000
Net Reciepts	17,568	19,340	26,424	26,424
KOIL share 1/3	5,855	-0-	8,807	8,085
MOD share 2/3	11,713	19,340	17,617	18,339

*KOIL to take 1/3 till their
 share reaches \$7,000 or \$21,000
 net then at rate of 1/5.

Note: The above per Steve Brown over phone to Gene Snitily.
 Also the 20% decrease in attendance if we go without
 KOIL is Steve's guess.

DATE	Beginning Number	Ending Number (last ticket # sold)	Number sold	Total Dollars
OCT. 13	801001	801041	41	82.00
OCT. 14	801042	801103	62	124.00
OCT. 15	801104	801169	66	132.00
OCT. 16	801170	801569	400	800.00
OCT. 17	801570	802184	615	1,230.00
OCT. 18	802185	802365	180	361.50
OCT. 19	802366	802544	179	358.00
OCT. 20	802545	802681	137	274.00
OCT. 21	802692	802901	219	441.00
OCT. 22	802902 310932 477726	803000 (grey) 98 311000 (red) 68 477782 (blue) 56	222	450.10
OCT. 23	477783 583649 663384	478000 (blue) 217 584000 351 663874 (yellow) 490	1,058	2,114.00
OCT. 24	983001	984187	1,186	2,372.00
OCT. 25	788001	788614	614	1,228.00
OCT. 26	788615	789045	430	860.00
OCT. 27	789046	789666	620	1223.00
OCT. 28	984188 663875	985000 grey 663914 yellow	851	1,703.00
OCT. 29	789667 (333) 985000 (909)	790000 orange 985909 (grey)	1242	2,483.75
OCT. 30	985910 812706	987000 (.000) 812705 (700)	1281	2,565.05
OCT. 31	812706	813987	1281	2,565.05
			12,197	\$22,309.40

Master copy is follow

SUPER!

RECORD OF ATTEMPT TO SELL 1/4" X 6' X 8' Girl to Gorilla laminated glass.

<u>Company</u>	<u>Phone #</u>	<u>Contact</u>	<u>Offered</u>
City Glass	558-6500	Dave	\$ -0-
Gilberts	455-4632	Bob	50.00
Glass Inc.	330-5700	Jeff	-0-
Harding Glass	331-8833	Mike	-0-
Harmon Glass	392-1160	Dick	30.00
Kryger	331-7205	Steve	-0-
Bartak	733-3942	Jim	85.00 (SOLD)
Benson's	333-5208	?	-0-
Center St.	551-5300	Bob	-0-
Custom, Inc.	553-5899	?	32.00
Glass Contractor Inc.	397-3656	Ray	60.00
Millard Glass	330-3111	Ray	60.00
Special Glass	345-1615	?	-0-
American Glass	346-7276	Bill	-0-
Twin City Glass	322-9120	Paul	50.00

MARCH OF DIMES ATTENDANCE RECORD FOR THE HAUNTED HOUSE PROJECTS.

Date	1977 @28th & Poppleton		1978 @ 615 N. 90th		1979 @ 615 N. 90th		1980 @ Mangelsen's		1981 @ Mangelsen's	
	Daily	Cummulative	Daily	Cummulative	Daily	Cummulative	Daily	Cummulative	Daily	Cummulative
Oct 13									T 41	41
14									W 62	103
15	S 194	194							T 66	169
16	S 166	360					T 322	322	F 400	569
17	M 155	515					F1,065	1,387	S 615	1,184
18	T 192	707	W 516	516	T 141	141	S1,256	2,643	S 180	1,364
19	W 195	902	T 724	1,240	F 870	1,011	S 856	3,499	M 179	1,543
20	T 200	1,102	F2,296	3,536	S1,443	2,454	M 495	3,994	T 137	1,680
21	F 575	1,677	S2,387	5,923	S 640	3,094	T 557	4,551	W 219	1,899
22	S 680	2,357	S1,117	7,040	M 138	3,232	W 940	5,491	T 222	2,121
23	S 639	2,996	M 703	7,743	T 389	3,621	T1,250	6,741	F1,058	3,179
24	M 455	3,451	T 725	8,468	W 651	4,272	F1,790	8,531	S1,186	4,365
25	T 491	3,942	W1,230	9,698	T 879	5,151	S2,523	11,054	S 614	4,979
26	W 805	4,747	T1,640	11,338	F1,601	6,752	S1,247	12,301	M 430	5,409
27	T1,026	5,773	F2,446	13,784	S1,785	8,537	M Snow	12,301	T 620	6,029
28	F1,444	7,217	S2,445	16,229	S1,183	9,720	T 864	13,165	W 851	6,880
29	S1,817	9,034	S2,266	18,495	M1,092	10,812	W1,260	14,425	T1,242	8,122
30	S1,281	10,315	M1,721	20,216	T 872	11,684	T1,523	15,948	F1,794	9,916
31	M 640	10,955	T 707	20,923	W 716	12,400	F1,137	17,085	S1,281	11,197
Nov 1							S 354	17,439		

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 10-31-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE
ABCOCK	LISA					
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118
ANDRYSIK	JAMES	4425 SO. 22	OMNE	68107	733-3901	
BALLINGER	KIM	3450 SO. 82	OMNE	68124	393-1128	
BALLINGER	WENDI	3450 SO. 82	OMNE	68124	393-1128	
BARRIENTOS	NATALIE	7825 NINA	OMNE	68124	397-8824	
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225
BEAM	TERRI	1110 E. CAMDEN AVE.	OMNE	68110	451-5874	
BENNET	HEATHER	8105 BARBARA	OMNE	68124	391-4998	
BEUTLER	TERRY	8504 "B"	OMNE	68108	397-6387	
BLUM	TODD	13115 "C" PLAZA	OMNE	68144	330-3531	
BONNEY	BILL	9709 MEREDITH	OMNE	68134	571-3401	
BREW	RON	1414 SO. 52	OMNE	68106	553-2861	
BRIGANTI	RICK	631 NO. 48	OMNE	68132	553-5439	
BROCKER	TONY	3319 SO. 82	OMNE	68124	397-4475	
BURMAN	SHELLY	9828 LOUIS DR.	OMNE	68114	397-0691	
BURNETT	RONNIE	3709 HARRISON	OMNE	68111	734-7827	
CALDWELL	BARBARA	7431 ONTARIO	OMNE	68124	391-6908	
CALDWELL	TERESA	7431 ONTARIO	OMNE	68124	391-6908	
CARLSON	CLIFTON	2114 "J"	OMNE	68107	734-7714	
CARSTENSEN	DAVID	11305 GOLD	OMNE	68144	333-5109	
CATRON	ROBIN					
CECHIN	LARRY	4509 SO. 27	OMNE	68107	734-3668	
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975
CHASE	PAT	3313 SO. 82	OMNE	68124	397-9708	
CHASE	VICKI	3313 SO. 82	OMNE	68124	397-9708	
CHAPIN	ART				825-4431	
CLIFTON	DAVE	7918 NINA	OMNE	68124	397-6183	
COOK	DOUGLAS	3718 WESTGATE	OMNE	68124	393-5497	
COURTNAGE	KRIS	317 NO. 92	OMNE	68114	397-8147	
COURTNAGE	SHANNON	317 NO. 92	OMNE	68114	397-8147	
CUFFMAN	CARL	5527 EMILE	OMNE	68106	556-3053	
DAGOSTA	JONI	10031 OHIO	OMNE	68134	393-3810	
DAGOSTA	MIKE	10031 OHIO	OMNE	68134	393-3810	
DAVEY	MATT	2522 NO. 64	OMNE	68104	556-0445	
DAVEY	SHELLY	2522 NO. 64	OMNE	68104	556-0445	
DAVIS	PEGGY	1809 LLOYD (3A)	BENE	68005	292-7901	449-4385
DAVIS	KEN	1809 LLOYD (3A)	BENE	68005	292-7901	
DULANY	CRAIG	6801 SO. 82	RANE	68127	339-8480	
DURSTELER	BILL	7822 PASADENA AVE.	RANE	68127	397-2222	
DUSSAULT	DON	8010 HASCALL	OMNE	68124	397-2214	
EDWARDS	HOWARD	3512 NO. 80	OMNE	68134	571-8481	
EDWARDS	RANDY	2360 NO. 92 AVE.	OMNE	68134	391-4937	
ENGEL	MADDY	13736 HARRISON PLZ.	OMNE	68137	895-7470	691-3722
EPSTEIN	MIKE	2733 SO. 87	OMNE	68124	397-8460	
ESTEE	KIRK	13617 SHIRLEY	OMNE	68144	333-7845	
EVANS	JEFF	3451 SO. 82	OMNE	68124	391-2848	
EVANS	ROB	3451 SO. 82	OMNE	68124	391-2348	

EVANS	RON	3451 SO. 82	OMNE 68124 391-2348
FADER	LORI	7612 NINA	OMNE 68124 391-3205
FADER	RENEE	7612 NINA	OMNE 68124 391-3205
FENDERSON	WILLIAM	2711 LEAVENWORTH	OMNE 68105 342-4890
FINDELL	DONNA	6573 MIAMI	OMNE 68110 551-2215
FINDELL	MIKE	6573 MIAMI	OMNE 68110 551-2215
FISHER	TERRY	7406 GROVER	OMNE 68124 397-2718
FRONCE	A. J.	802 NO. 49 AVE.	OMNE 68132 556-9582
FULNER	PAM	7654 WRIGHT	OMNE 68124 397-6898
GAMBLE	JEFF	5740 SO. 100 PLZ.	OMNE 68127 331-0987 691-3743
GERNANDT	GARY	3440 SO. 16	OMNE 68108 733-2337
GODING	BOB	3036 SO. 126 PLZ (111)	OMNE 68144 333-0591 333-3455
GRADY	KEVIN	7808 NINA	OMNE 68124 393-7179
GRONINGER	PHIL	5406 GROVER	OMNE 68106 556-7438 341-8424
GROOMS	MIKE	7105 SO. 45	OMNE 68157 733-9044
GULIZIA	STEVE	8718 WESTRIDGE DR.	OMNE 68124 393-3334
GUNFELT	BETHANN	3519 SO. 78	OMNE 68124 397-3514
GUSTAFSON	ANN	15219 "Z"	OMNE 68137 895-5643
HAMMOND	HOBV	316 BEVERLY DR.	OMNE 68114 397-8139 393-2722
HANSEN	RUSTY		
HANSON	JOEL	3306 SO. 118	OMNE 68144 333-2854
HARMAN	TIM	10006 BEDFORD	OMNE 68134 571-1128
HARRIS	HELEN	6115 CHARLES	OMNE 68132 551-7901
HATT THE	MATT	2929 NO. 49	OMNE 68104 457-5111 592-0460
HAUG	STEVE	529 OAKLAND AVE.	CBIA 51501 323-4805
HEALY	COLLEEN	8110 HASCALL	OMNE 68124 393-5343
HEALY	JOHN	8110 HASCALL	OMNE 68124 393-5343
HEIDER	AMY	3314 SO. 107	OMNE 68124 391-6820
HIGGS	TOBY	4212 SO. 21	OMNE 68107 734-2688
HOUSEWORTH	DONNA	7519 NO. 34	OMNE 68112 455-8261 633-5180
HULSEBUSH	BOB	4016 CLIFTON DR.	OMNE 68134 571-5363
IRWIN	CAROL	6306 SO. 150	OMNE 68137 895-2512
IRWIN	CHRIS	6306 SO. 150	OMNE 68137 895-2512
IRWIN	TONY	6306 SO. 150	OMNE 68137 895-2512
JOHNSON	JOE	7612 RIDGE AVE.	OMNE 68124 391-8547
KAVELAGE	DONNA	8172 "C"	OMNE 68124 391-8093
KEAVY	DENISE	4844 SO. 92 AVE.	OMNE 68127 592-3281
KINCAID	JUDY	7926 BARBARA	OMNE 68124
KINCAID	PAM	7926 BARBARA	OMNE 68124
KINDE	JOHN		292-8759
KING	MARK	3325 WEBER	OMNE 68112 455-8204
KIRKHART	KELLY	8530 GRANVILLE PKWY	LANE 68128 331-5938
KODAD	KATHY	5909 SO. 99 PLZ.	OMNE 68127 592-1869 536-4094
KOLLS	KAREN	7935 NINA	OMNE 68124 393-1556
KOLLS	KERRY	7935 NINA	OMNE 68124 393-1556
KOORY	DEBBIE	8021 VALLEY	OMNE 68124 397-1979
KOORY	WANDA	8021 VALLEY	OMNE 68124 397-1979
KOZOL	CHRIS	8513 "A"	OMNE 68124 397-9202
KOZOL	DEBBIE	8513 "A"	OMNE 68124 397-9202
KOZOL	KEN	8513 "A"	OMNE 68124 397-9202
KRUG	LORRETA		345-8261
KRUSE	GARY	4371 HAMILTON	OMNE 68131 558-2104
LAIBLE	DONNA	2930 SO. 116 AVE.	OMNE 68144 333-7212 397-2520
LABEDA	ED	8913 LAURIE CIRCLE	OMNE 68124 392-2279
LAMBERT	RICK	5606 NO. 115 COURT	OMNE 68164 493-3621

LAMM	LORI	2228 SO. 90	OMNE 68124 397-9840
LYNCH	DONNIE	8022 VALLEY	OMNE 68124 397-5154
LYNCH	JULIE	8022 VALLEY	OMNE 68124 397-5154
MACTIER	JIM	3915 SO. 23	OMNE 68107 731-9274
MATURI	FRANK	2449 SO. 120	OMNE 68144 895-6891 330-4981
MALT	BILL	7208 SO. 71 AVE.	LANE 68157 339-7169
MALT	BREEANN	7208 SO. 71 AVE.	LANE 68157 339-7169
MALT	KATHY	7208 SO. 71 AVE.	LANE 68157 339-7169
MARTIN	BRIAN	10422 HASCALL	OMNE 68124 393-9473
MCCARTY	PEGGY	2328 VILLAGE COURT	OMNE 68144 334-7243 691-3683
MCDERMOTT	SHELLY	3485 SO. 82	OMNE 68124 397-9647
MCALEER	JIM	8921 LAURIE CIRCLE	OMNE 68124 399-9284
MEREDITH	DON		
MILLER	JOHN R.	722 SO. 37	OMNE 68105 342-5973
MILLER	MARK	9462 EMMET	OMNE 68134 572-8781 331-9638
MOST	GREG	4906 PARKVIEW DR.	OMNE 68134 572-7556
MOUNT	KAREN	1733 RIDGEWOOD AVE.	OMNE 68124 391-4917
NEAL	TOM	1604 SO. 97	OMNE 68124 397-7344
NEAL	NANCY	7809 HARNEY (123)	OMNE 68114 399-9908
NOAH	NANCY	2118 "I"	OMNE 68107 734-7281
NORDHUES	LINDA	4519 HAMILTON	OMNE 68132 558-6788 633-4352
PABIAN	ROGER		472-3471
PARKS	CONNIE	5215 NO. 11 EAST	OMNE 68110 453-1946
PARKS	CRAIG	2318 SO 113 AVE.	OMNE 68144 333-1635
PETERSEN	BOB	2413 OHIO	OMNE 68111 451-0676
PETRASHEK	BABE	3409 SO. 89	OMNE 68124 397-5118
PETRASHEK	PETE	3409 SO. 89	OMNE 68124 397-5118
PETTID	NANCY	1122 SO. 99	OMNE 68124 397-0138
PIERSON	LORI	8104 WALNUT	OMNE 68124 399-9732
PULLIAM	CHRIS	2122 RIDGEWOOD AVE.	OMNE 68124 392-0811
PUTJENTER	JEFF	7806 SHIRLEY	OMNE 68124 397-5176
REDDICK	BARB	3323 CUMINGS (12)	OMNE 68102 342-5216
REDDICK	PAM	3323 CUMINGS (12)	OMNE 68102 342-5216
REDWYCE	GREGORY	139 NO. 38TH	OMNE 68131 345-7999
REDWYCE	LEY	139 NO. 38TH	OMNE 68131 345-7999
REDWYCE	TSHUAWH	139 NO. 38TH	OMNE 68131 345-7999
REESE	ROGER	4935 SO 91	OMNE 68127 331-1336
ROARK	TERRY	2104 "F"	OMNE 68107 731-3973
ROURKE	DENNIS	9836 HARTMAN AVE.	OMNE 68134 572-1682
SANDERS	DICK	4730 SO. 19	OMNE 68107 733-4277 339-3922
SCHNEIDER	FRANK	5511 NO. 16	OMNE 68110 455-5208
SCHULZ	FRED	2406 SO. 113 AVE.	OMNE 68144 334-1858
SEALY	WAYNE	15225 "Z"	OMNE 68137 896-1656 333-3400
SIS	MARY	12211 "N"	OMNE 68137 895-2612
SKUTNIK	JERRY	7925 GROVER	OMNE 68124 391-5176
SNITILY	GENE	437 SO. 90	OMNE 68114 391-7061 391-0330
SORENSEN	TERRY	1806 NO. 110	OMNE 68154 496-2953
SPISAK	TINA	9124 LAMONT	OMNE 68124 397-9294
STANOSHECK	COLETTE	8501 W. DODGE RD.	OMNE 68114 397-6804
12 STARKEL	ANN	8914 WESTRIDGE DR.	OMNE 68124 391-7946
11 STEFFEN	TAMMY	8501 W. DODGE RD.	OMNE 68114 399-9825
10 SNYDER	DEBBIE	503 FORT	OMNE 68110 455-4586
9 TAYLOR	CATHY	3306 SO. 88	OMNE 68124 393-8766
TAYLOR	DICK	3306 SO. 88	OMNE 68124 393-8766
THOMAS	BEV	9226 SPALDING	OMNE 68134 572-8679

THOMAS	SHANE	9226 SPALDING	OMNE 68134 572-8679
THOMAS	SHAWN	9226 SPALDING	OMNE 68134 572-8679
VANHORN	BOB	906 ELDORADO DR.	OMNE 68154 496-2871
VESPUCCI	MIKE	13506 OAK	OMNE 68144 330-1576
VESPUCCI	MIKE JR	13506 OAK	OMNE 68144 330-1576
WASZAK	BILL	5330 SO. 114	OMNE 68137 339-7062 333-3400
WELLMAN	HELEN	2411 LEAVENWORTH	OMNE 68102 346-0302
WERICH	STACY	1531 NO. 105	OMNE 68114 498-0588
WHITTAMORE	COLLEEN	8514 "A"	OMNE 68124 393-5650
WHITTAMORE	CRIS	8514 "A"	OMNE 68124 393-5650
WHITTAMORE	SHERI	8514 "A"	OMNE 68124 393-5650
WILBUR	GARY	8218 CASTELAR	OMNE 68124 393-1525
WILBUR	KEITH	8218 CASTELAR	OMNE 68124 393-1525
WILDRICK	MARK	4906 PARKVIEW DR.	OMNE 68134 572-7556
WILLIAMS	RAY	14717 DREXEL	OMNE 68137 895-0329
WILLIAMSON	NANCY	6913 SO. 32 AVE.	OMNE 68147 734-5732 292-2200
WILSON	BARB	408 NO. 39	OMNE 68131 556-0172
WILSON	SANDY	408 NO. 39	OMNE 68131 556-0172
WILT	RANDY		
WOLF	JAYMIE	321 LINCOLN BLVD.	OMNE 68131 553-2455
YECK	ROY	12836 DEAUVILLE (1054)	OMNE 68137 895-2109 691-3166
ZANKER	DOUG	3334 SO. 89	OMNE 68124 397-3095

1981 Hanted EXpress Construction Phase Worker Log

	September														October												TOTAL					
	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	01	02	03	04	05	06	07	08	09	10	11	12	
Allstot, Jim	4					1															4									1	10	
Allstot, Kathie																					4										4	
Baily, Brian																													x		0	
Chalupa, Terry	4																														4	
Carter, Jerry						4														2											6	
Dagosta, Joni			3					4				2																			9	
Dagosta, Mike			3			4						2																2			11	
Gamble, Jeff																			4						4	4		7		3	22	
Groninger, Phil				1	5							4															5	1			16	
Hammond, Hoby																												5	4	3	12	
Hanson, Joel			4	5	5	4	5	6		4		4	3				4	3		3	4	4	1	2	3	6	4	5	1	6	3	89
Houseworth, Donna				1																			1						1		4	
Hulsebush, Bob			4	5	5	4	5	3		1	5	4	3				5	4		4	2	5	9	3	5	4	4	4	8	5	3	104
Kodad, Kathy														4																	4	
Kruse, Gary													1		8		4					2			4	3				4	26	
Miller, Mark											3	3					2	3		1				2	4	3	2			2	25	
Most, Greg													1													x					1	
Maturi, Frank												2					3	3		2		2	1	2	3	3	3	1	3	5	2	35
Nordhues, Linda		1					4							4	1							1							2		13	
Peterson, Bob															5		5			4						4	4	4	8	5	3	42
Sanders, Dick						1				1								2		3				3		5	2	8	11	8		44
Schneider, Frank			4	5	4	4	5	3		1	5	4	3		5		5	4		4	2	5	9	3	5	3	5		6	10	4	108
Sealy, Wayne		1			2		5	5		3		3			5		3	3		3	1	2		5	5	3	5		6	10	4	74
Sis, Mary							3	6									3	1		3	2		1		3	4		4			3	33
Snitily, Gene	5	3	4	5	5	4	5	7		5	6	5	4	5	10		5	5		5	5	10	10	6	6	6	6	6	15	11	15	184
Thomas, Bev															3					3						2		4		1	13	
Total	13	5	22	27	26	22	28	38	0	15	19	32	15	13	37	0	39	28	0	39	18	38	33	26	38	46	46	31	74	66	59	893

Notes: The above represents manhours estimated worked.
x = show-up

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 10-31-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE	CONSTRUCTION DAYS	CONSTRUCTION HOURS	OPERATION DAYS	OPERATION HOURS	TOTAL DAYS	TOTAL HOURS
ABCOCK	LISA								1	3	1	3
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303	4	10	1	5	5	15
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118	1	4	-	-	1	4
ANDRYSIK	JAMES	4425 SO. 22	OMNE	68107	733-3961		-	-	3	12	3	12
BALLINGER	KIM	3450 SO. 82	OMNE	68124	393-1128		-	-	1	4	1	4
BALLINGER	WENDI	3450 SO. 82	OMNE	68124	393-1128		-	-	5	20	5	20
BARRIEROS	NATALIE	7825 NINA	OMNE	68124	397-8824		-	-	1	4	1	4
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225	-	-	-	-	-	-
BEAM	TERRI	1110 E. CAMDEN AVE.	OMNE	68110	451-5874		-	-	2	8	2	8
BENNET	HEATHER	8105 BARBARA	OMNE	68124	391-4998		-	-	2	8	2	8
BEUTLER	TERRY	8504 "B"	OMNE	68108	397-6387		-	-	1	4	1	4
BLUM	TODD	13115 "C" PLAZA	OMNE	68144	330-3531		-	-	4	17	4	17
BONNEY	GILL	5709 MELROTH	OMNE	68134	571-3401		-	-	1	4	1	4
BREW	RON	1414 SO. 52	OMNE	68106	553-2861		-	-	1	2	1	2
BRIGANTI	RICK	631 NO. 48	OMNE	68132	553-5439		-	-	1	4	1	4
BROCKER	TONY	3319 SO. 82	OMNE	68124	397-4475		-	-	4	12	4	12
BURMAN	SHELLY	9828 LOUIS DR.	OMNE	68114	397-0691		-	-	1	4	1	4
BURNETT	RONNIE	3709 HARRISON	OMNE	68111	734-7887		-	-	1	4	1	4
CALDWELL	BARBARA	7431 ONTARIO	OMNE	68124	391-6908		-	-	1	4	1	4
CALDWELL	TERESA	7431 ONTARIO	OMNE	68124	391-6908		-	-	2	8	2	8
CARLSON	CLIFTON	2114 "J"	OMNE	68107	734-7714		-	-	5	20	5	20
CARSTENSEN	DAVID	11305 GOLD	OMNE	68144	333-5109		-	-	1	4	1	4
CATRON	ROBIN						-	-	1	4	1	4
CECHIN	LARRY	4509 SO. 27	OMNE	68107	734-3668		-	-	1	4	1	4
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975	1	4	-	-	1	4
CHASE	PAT	3313 SO. 82	OMNE	68124	397-9708		-	-	7	28	7	28
CHASE	VICKI	3313 SO. 82	OMNE	68124	397-9708		-	-	1	4	1	4
CHAPIN	ART				825-4431		-	-	2	8	2	8
CLIFTON	DAVE	7918 NINA	OMNE	68124	397-6185		-	-	1	4	1	4
COOK	DOUGLAS	3718 WESTGATE	OMNE	68124	393-5497		-	-	1	4	1	4
COURTNAGE	KRIS	317 NO. 92	OMNE	68114	397-8147		-	-	12	55	12	55
COURTNAGE	SHANNON	317 NO. 92	OMNE	68114	397-8147		-	-	3	12	3	12
CUFFMAN	CARL	5527 EMILE	OMNE	68106	556-3853		-	-	1	5	1	5
DAGOSTA	JONI	10031 OHIO	OMNE	68134	393-3810		3	9	-	-	3	9
DAGOSTA	MIKE	10031 OHIO	OMNE	68134	393-3810		4	11	-	-	4	11
DAVEY	MATT	2522 NO. 64	OMNE	68104	556-0445		-	-	3	15	3	15
DAVEY	SHELLY	2522 NO. 64	OMNE	68104	556-0445		-	-	1	5	1	5
DAVIS	PEGGY	1809 LLOYD (3A)	ENF	68005	292-7901	449-4385	-	-	2	10	2	10
DAVIS	KEN	1809 LLOYD (3A)	ENF	68005	292-7901		-	-	2	10	2	10
DULANY	CRAIG	6801 SO. 82	ENF	68127	339-8480		-	-	3	12	3	12
DURSTELFH	BILL	7822 HASADENA AVE.	ENF	68127	397-2222		-	-	4	16	4	16
DUSSAULT	DON	8010 HASCALL	OMNE	68124	397-2214		-	-	2	8	2	8
EDWARDS	HOWARD	3512 NO. 80	OMNE	68134	571-5981		-	-	1	5	1	5
EDWARDS	RANDY	2560 NO. 92 AVE.	OMNE	68134	391-4937		-	-	1	4	1	4
ENGEL	MADDY	13734 HARRISON PLZ.	OMNE	68137	655-7470	691-3722	-	-	1	5	1	5
EPSTEIN	MIKE	2733 SO. 87	OMNE	68124	397-5460		-	-	12	58	12	58
ESTEE	KIRK	13417 SHIMLEY	OMNE	68144	333-7845		-	-	1	4	1	4
EVANS	JEFF	3451 SO. 82	OMNE	68124	391-2848		-	-	3	12	3	12
EVANS	ROB	3451 SO. 82	OMNE	68124	391-2848		-	-	11	44	11	44

LAST NAME	FIRST NAME	MAILING ADDRESS	HOME PHONE	OFFICE PHONE	CONSTRUCTION DAYS HOURS	OPERATION DAYS HOURS	TOTAL DAYS HOURS
EVANS	RON	3451 SO. 82	OMNE 68124 391-2848	-	-	9 36	9 36
FADER	LORI	7612 NINA	OMNE 68124 391-3205	-	-	2 8	2 8
FADER	RENEE	7612 NINA	OMNE 68124 391-3205	-	-	4 16	4 16
FENDERSON	WILLIAM	2711 LEAVENWORTH	OMNE 68105 342-4890	-	-	1 4	1 4
FINDELL	DONNA	6573 MIAMI	OMNE 68110 551-2215	-	-	3 15	3 15
FINDELL	MIKE	6573 MIAMI	OMNE 68110 551-2215	-	-	3 15	3 15
FISHER	TERRY	7406 GROVER	OMNE 68124 397-2718	-	-	1 4	1 4
FRONCE	A. J.	802 NO. 49 AVE.	OMNE 68132 550-9562	-	-	7 35	7 35
FULNER	PAM	7654 WRIGHT	OMNE 68124 397-0898	-	-	1 4	1 4
GAMBLE	JEFF	5740 SO. 100 PLZ.	OMNE 68127 331-0987 691-3743	5 22	5 25	10 47	10 47
GERNANDT	GARY	3440 SO. 10	OMNE 68108 733-2387	-	-	10 50	10 50
GODING	BOB	3036 SO. 126 PLZ (111)	OMNE 68144 333-0591 333-3455	-	-	4 20	4 20
GRADY	KEVIN	7808 NINA	OMNE 68124 393-7179	-	-	1 4	1 4
GRONINGER	PHIL	5406 GROVER	OMNE 68100 550-7438 341-8424	5 16	2 10	7 26	7 26
GROOMS	MIKE	7105 SO. 45	OMNE 68157 733-9044	-	-	1 4	1 4
GULIZIA	STEVE	8718 WESTRIDGE DR.	OMNE 68124 393-3334	-	-	1 4	1 4
GUNFELT	BETHANN	3519 SO. 78	OMNE 68124 397-3514	-	-	1 4	1 4
GUSTAFSON	ANN	15219 "Z"	OMNE 68137 095-5643	-	-	1 5	1 5
HAMMOND	MORY	316 REVERLY DR.	OMNE 68114 397-8189 393-2722	3 12	7 35	10 47	10 47
HANSEN	RUSTY			-	-	1 4	1 4
HANSON	JOEL	3306 SO. 118	OMNE 68144 333-2854	23 89	16 80	39 169	39 169
HARMAN	TIM	10066 BEDFORD	OMNE 68134 571-1128	-	-	1 4	1 4
HARRIS	HELEN	6115 CHARLES	OMNE 68132 551-7901	-	-	1 4	1 4
HATT-THE	MATT	2929 NO. 49	OMNE 68104 457-5111 592-0460	-	-	5 25	5 25
HAUG	STEVE	529 OAKLAND AVE.	CBIA 51501 323-4805	-	-	1 4	1 4
HEALY	COLLEEN	8110 HASCALL	OMNE 68124 393-5343	-	-	1 4	1 4
HEALY	JOHN	8110 HASCALL	OMNE 68124 393-5343	-	-	1 4	1 4
HEIDER	AMY	3314 SO. 107	OMNE 68124 391-6820	-	-	2 10	2 10
HIGGS	TOBY	4212 SO. 21	OMNE 68107 734-2688	-	-	1 4	1 4
HOUSEWORTH	DONNA	7519 NO. 34	OMNE 68112 455-8861 633-5180	4 4	1 5	5 9	5 9
HULSERUSH	BOB	4016 CLIFTON DR.	OMNE 68134 571-5363	24 104	17 85	41 189	41 189
IRWIN	CAROL	6306 SO. 150	OMNE 68137 895-2512	-	-	6 30	6 30
IRWIN	CHRIS	6306 SO. 150	OMNE 68137 895-2512	-	-	5 22	5 22
IRWIN	TONY	6306 SO. 150	OMNE 68137 895-2512	-	-	6 30	6 30
JOHNSON	JOE	7612 RIDGE AVE.	OMNE 68124 391-8547	-	-	1 4	1 4
KAVELAGE	DONNA	6172 "CH"	OMNE 68124 391-8893	-	-	10 40	10 40
KEAVY	DENISE	4844 SO. 92 AVE.	OMNE 68127 592-3281	-	-	1 4	1 4
KINCAID	JUDY	7926 BARRAKA	OMNE 68124	-	-	1 4	1 4
KINCAID	PAM	7926 BARRAKA	OMNE 68124	-	-	2 8	2 8
KINDE	JOHN		292-6759	-	-	1 4	1 4
KING	MARK	3325 WEBER	OMNE 68112 455-8204	-	-	1 4	1 4
KIRKHART	KELLY	8830 GRANVILLE PLAZA	LANE 68120 331-5938	-	-	2 9	2 9
KODAD	KATHY	5909 SO. 99 PLZ.	OMNE 68127 592-1869 536-4094	1 4	-	1 4	1 4
KOLLS	KAREN	7935 NINA	OMNE 68124 393-1556	-	-	1 4	1 4
KOLLS	KERRY	7935 NINA	OMNE 68124 393-1556	-	-	1 4	1 4
KOORY	DEBBIE	8021 VALLLEY	OMNE 68124 397-1979	-	-	2 8	2 8
KOOPY	VANDA	8021 VALLLEY	OMNE 68124 397-1979	-	-	2 8	2 8
KOZOL	CHRIS	8513 "CH"	OMNE 68124 397-9202	-	-	1 4	1 4
KOZOL	DEBBIE	8513 "CH"	OMNE 68124 397-9202	-	-	4 15	4 15
KOZOL	KEN	8513 "CH"	OMNE 68124 397-9202	-	-	6 20	6 20
KRUG	LORRETA		345-0201	-	-	1 4	1 4
KRUSE	GARY	4371 HAMILTON	OMNE 68131 558-2104	7 26	5 22	12 48	12 48
LAIBLE	DONNA	2930 SO. 110 AVE.	OMNE 68144 333-7212 397-2520	-	-	1 5	1 5
LABEDA	ED	8913 LAURIE CIRCLE	OMNE 68124 392-2279	-	-	1 4	1 4

LAST NAME	FIRST NAME	MAILING ADDRESS	HOME PHONE	OFFICE PHONE	CONSTRUCTION DAYS	CONSTRUCTION HOURS	OPERATION DAYS	OPERATION HOURS	TOTAL DAYS	TOTAL HOURS	
LAMBERT	RICK	5606 NO. 115 COURT	OMNE 68164	493-3621	-	-	1	4	1	4	
LAMM	LORI	2228 SO. 90	OMNE 68124	397-9840	-	-	2	8	2	8	
LYNCH	DONNIE	8022 VALLEY	OMNE 68124	397-5154	-	-	1	4	1	4	
LYNCH	JULIE	8022 VALLEY	OMNE 68124	397-5154	-	-	1	4	1	4	
MACTIER	JIM	3915 SO. 23	OMNE 68107	731-9274	-	-	3	12	3	12	
MATURI	FRANK	2449 SO. 120	OMNE 68144	895-6891	330-4981	14	35	12	60	26	95
MALT	BILL	7208 SO. 71 AVE.	LANE 68157	339-7169	-	-	2	8	2	8	
MALT	BREEANN	7208 SO. 71 AVE.	LANE 68157	339-7169	-	-	2	8	2	8	
MALT	KATHY	7208 SO. 71 AVE.	LANE 68157	339-7169	-	-	2	8	2	8	
MARTIN	BRIAN	10422 HASCALL	OMNE 68124	393-9473	-	-	1	4	1	4	
MCCARTY	PEGGY	2328 VILLAGE COURT	OMNE 68144	334-7243	691-3683	-	-	1	5	1	5
MCDERMOTT	SHELLY	3485 SO. 82	OMNE 68124	397-9647	-	-	5	22	5	22	
MCALDER	JIM	8921 LAURIE CIRCLE	OMNE 68124	339-9284	-	-	3	12	3	12	
MEREDITH	DON				-	-	1	4	1	4	
MILLER	JOHN R.	722 SO. 37	OMNE 68105	342-5973	-	-	1	4	1	4	
MILLER	MARK	9462 EMMET	OMNE 68134	572-8761	331-9638	10	25	10	50	20	75
MOST	GREG	4906 PARKVIEW DR.	OMNE 68134	572-7556	-	-	1	5	2	6	
MOUNT	KAREN	1733 RIDGEWOOD AVE.	OMNE 68124	391-4917	-	-	8	36	8	36	
NEAL	TOM	1604 SO. 97	OMNE 68124	397-7344	-	-	2	8	2	8	
NEAL	NANCY	7609 HARNEY (123)	OMNE 68114	399-9908	-	-	1	4	1	4	
NOAH	NANCY	2118 "I"	OMNE 68107	734-7281	-	-	1	4	1	4	
NORDHUES	LINDA	4519 HAMILTON	OMNE 68132	558-6788	633-4352	6	13	2	10	8	23
PARIAN	ROGER			472-3471	-	-	1	4	1	4	
PARKS	CONNIE	5215 NO. 11 EAST	OMNE 68110	453-1946	-	-	10	46	10	46	
PARKS	CRAIG	2318 SO. 113 AVE.	OMNE 68144	333-1635	-	-	1	4	1	4	
PETERSEN	BOB	2413 OHIO	OMNE 68111	451-0676	9	42	17	85	26	127	
PETRASHEK	BABE	3409 SO. 89	OMNE 68124	397-5118	-	-	2	10	2	10	
PETRASHEK	PETE	3409 SO. 89	OMNE 68124	397-5118	-	-	8	40	8	40	
PETTID	NANCY	1122 SO. 99	OMNE 68124	397-8138	-	-	1	5	1	5	
PIERSON	LORI	8104 WALNUT	OMNE 68124	399-9732	-	-	4	16	4	16	
PULLIAM	CHRIS	2122 RIDGEWOOD AVE.	OMNE 68124	392-0811	-	-	4	16	4	16	
PUTJENTER	JEFF	7806 SHIRLEY	OMNE 68124	397-5176	-	-	4	16	4	16	
REDDICK	BARB	3323 CUMINGS (12)	OMNE 68102	342-5216	-	-	1	4	1	4	
REDDICK	PAM	3323 CUMINGS (12)	OMNE 68102	342-5216	-	-	1	4	1	4	
REDWYCE	GREGORY	139 NO. 38TH	OMNE 68131	345-7999	-	-	9	42	9	42	
REDWYCE	LEY	139 NO. 38TH	OMNE 68131	345-7999	-	-	4	15	4	15	
REDWYCE	TSHUAWH	139 NO. 38TH	OMNE 68131	345-7999	-	-	4	15	4	15	
REESE	ROGER	4935 SO 91	OMNE 68127	331-1336	-	-	1	4	1	4	
ROARK	TERRY	2104 "F"	OMNE 68107	731-3973	-	-	6	25	6	25	
ROURKE	DENNIS	9836 HARTMAN AVE.	OMNE 68134	572-1682	-	-	3	15	3	15	
SANDERS	DICK	4730 SO. 19	OMNE 68107	733-4277	339-3922	10	44	17	85	27	129
SCHNEIDER	FRANK	5511 NO. 16	OMNE 68110	455-5208	-	-	17	85	41	193	
SGHULZ	FRED	2406 SO. 113 AVE.	OMNE 68144	334-1856	-	-	2	9	2	9	
SEALY	WAYNE	15225 "Z"	OMNE 68137	896-1656	333-3400	19	74	18	88	37	162
SIS	MARY	12211 "N"	OMNE 68137	895-2612	-	-	6	28	17	61	
SKUTNIK	JERRY	7925 GROVER	OMNE 68124	391-5176	-	-	1	4	1	4	
SNITILY	GENE	437 SO. 90	OMNE 68114	391-7001	391-0330	28	184	17	85	45	269
SORENSEN	TERRY	1806 NO. 110	OMNE 68154	496-2953	-	-	6	30	6	30	
SPISAK	TINA	9124 LAMONT	OMNE 68124	397-9294	-	-	3	12	3	12	
STANOSHECK	COLETTE	8501 W. DODGE RD.	OMNE 68114	397-6804	-	-	1	5	1	5	
STARKEL	ANN	8914 WESTRIDGE DR.	OMNE 68124	391-7946	-	-	1	4	1	4	
STEFFEN	TAMMY	8501 W. DODGE RD.	OMNE 68114	399-9825	-	-	1	5	1	5	
SNYDER	DERRIE	503 FOPT	OMNE 68110	455-4506	-	-	2	9	2	9	
TAYLOR	CATHY	3306 SO. 88	OMNE 68124	393-8766	-	-	1	4	1	4	
TAYLOR	DICK	3306 SO. 88	OMNE 68124	393-8766	-	-	1	4	1	4	

LAST NAME	FIRST NAME	MAILING ADDRESS	HOME PHONE	OFFICE PHONE	CONSTRUCTION DAYS HOURS	OPERATION DAYS HOURS	TOTAL DAYS HOURS	
THOMAS	BEV	9226 SPALDING	OMNE 68134 572-8679		5 13	4 20	9 33	3
THOMAS	SHANE	9226 SPALDING	OMNE 68134 572-8679		- -	2 10	2 10	4
THOMAS	SHAWN	9226 SPALDING	OMNE 68134 572-8679		- -	2 10	2 10	5
VANHORN	BOB	906 ELDORADO DR.	OMNE 68154 496-2871		- -	4 20	4 20	6
VESPUCCI	MIKE	13506 OAK	OMNE 68144 330-1576		- -	9 45	9 45	7
VESPUCCI	MIKE JR	13506 OAK	OMNE 68144 330-1576		- -	9 45	9 45	8
WASZAK	BILL	5330 SO. 114	OMNE 68137 339-7062	333-3400	- -	1 4	1 4	9
WELLMAN	HELEN	2411 LEAVENWORTH	OMNE 68102 346-0302		- -	15 75	15 75	10
WERICH	STACY	1531 NO. 105	OMNE 68114 498-0588		- -	1 5	1 5	11
WHITTAMORE	COLLEEN	8514 "A"	OMNE 68124 393-5650		- -	6 22	6 22	12
WHITTAMORE	ERIS	8514 "A"	OMNE 68124 393-5650		- -	4 18	4 18	
WHITTAMORE	SHERI	8514 "A"	OMNE 68124 393-5650		- -	5 20	5 20	
WILBUR	GARY	8218 CASTELAR	OMNE 68124 393-1525		- -	5 25	5 25	
WILBUR	KEITH	8218 CASTELAR	OMNE 68124 393-1525		- -	1 4	1 4	
WILDRICK	MARK	4906 PARKVIEW DR.	OMNE 68134 572-7556		- -	1 4	1 4	
WILLIAMS	RAY	14717 DREXEL	OMNE 68137 895-0329		- -	1 4	1 4	
WILLIAMSON	NANCY	6913 SO. 32 AVE.	OMNE 68147 734-5732	292-2200	- -	2 10	2 10	
WILSON	BARR	408 NO. 39	OMNE 68131 556-0172		- -	1 4	1 4	
WILSON	SANDY	408 NO. 39	OMNE 68131 556-0172		- -	10 46	10 46	
WILT	RANDY				- -	7 25	7 25	
WOLF	JAYMIE	321 LINCOLN BLVD.	OMNE 68131 553-2455		- -	9 42	9 42	
YECK	ROY	12836 DEAUVILLE (105A)	OMNE 68137 895-2109	691-3166	- -	4 20	4 20	
ZANKER	DOUG	3334 SO. 89	OMNE 68124 397-3695		- -	1 4	1 4	

TOTALS

222

893

631 3,780

853 4,673

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 10-13-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118
BAILEY	BRIAN	430 PLATTEVIEW DR.	SPNE	68059	253-2915	572-6161
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225
BONNEY	BILL				571-3401	
BRIGGS	BRUCE	8817 NICHOLAS	OMNE	68114	391-5204	
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975
DAGOSTA	BOB	2123 N. 122 PLAZA	OMNE	68164	496-1829	
DAGOSTA	DAN	5624 N. 81	OMNE	68134	572-6051	
DAGOSTA	JONI	10031 OHIO	OMNE	68134	393-3810	
DAGOSTA	MIKE	10031 OHIO	OMNE	68134	393-3810	
DAVIS (MCKNZ)	PEGGY	1809 LLOYD (3A)	BENE	68005	292-7901	449-4385
FRY	PATTI	9005 MOCKINGBIRD DR.	OMNE	68127	339-5583	
GAMBLE	JEFF	5740 S. 100 PLZ	OMNE	68127	331-0987	691-3743
GERNANDT	GARY	3440 S. 16TH	OMNE	68108	733-2387	
GIAFFOGLIONE	GARY	5115 N. 60TH AVE.	OMNE	68104	572-6111	
GRIFFITH	SHARON	3706 "Q"	OMNE	68107		
GROGAN	LONNIE	10726 ELLISON PLAZA	OMNE	68134	493-5346	
GRONINGER	PHIL	5406 GROVER	OMNE	68106	556-7438	341-8424
HAMMOND	HOBY	316 BEVERLY DRIVE	OMNE	68114	397-8189	
HANSON	JOEL	3306 S. 118TH	OMNE	68144	333-2854	
HEIDER	AMY	3314 S. 107TH	OMNE	68124	391-6820	
HOUSEWORTH	DONNA	7519 N. 34	OMNE	68112	455-8861	633-5180
HULSEBUSH	BOB	4016 CLIFTON DR	OMNE	68134	571-5363	
KODAD	KATHY	5909 SO. 99TH PLZ	OMNE	68127	592-1869	536-4094
KRUSE	GARY	6045 LAFAYETTE	OMNE	68132	558-2104	
MATURI	FRANK	2449 SO. 120TH	OMNE	68144	895-6891	330-4981
MALT	KATHY	7208 S. 71 AVE	LANE	68157	339-7169	341-2723
						X-173
MILLER	MARK	9462 EMMET	OMNE	68134	572-8761	331-9638
MORRISSEY	MICHELL		BLNE	680	426-9260	391-7090
MOST	GREG	4906 PARKVIEW DR.	OMNE	68134	572-7556	
NORDHUES	LINDA	4519 HAMILTON	OMNE	68132	558-6788	633-4352
OFFICE	M.O.D.	12305 GOLD	OMNE	68144		333-4205
PETERSEN	BOB	2413 OHIO	OMNE	68111	451-0676	
PETTID	NANCY				397-0138	
PLETSCH	RON				493-9195	271-3509
REDWICEE	GREG	139 NO. 38TH	OMNE	68131	345-7999	
SANDERS	DICK	4730 SO. 19TH	OMNE	68107	733-4277	339-3922
SCHNEIDER	FRANK	5511 N. 16TH	OMNE	68110	455-5208	
SCHONBERGER	RICK	PO BOX 714 BELLVUE STA.	OMNE	68005	291-4156	
SEALY	WAYNE	15225 "Z"	OMNE	68137	896-1656	333-3400
						X-606
SENN	LYNNE	12464 WOODCREST DR.	OMNE	68137	895-6448	333-4205
SIS	MARY	12211 "N" ST.	OMNE	68137	895-2612	
SNITILY	GENE	437 SO. 90TH	OMNE	68114	391-7061	391-0330
THOMAS	BEV	9226 SPALDING	OMNE	68134	572-8679	
TROTTER	KAREN				733-7550	734-4630
WERICH	STACY	1531 NO. 105TH	OMNE	68114	498-0588	
WILSON	BARB	408 N. 39TH	OMNE	68131	556-0172	
WOLFE	JAMIE	721 SO 25TH AVE.	OMNE	68105	346-9597	
YECK	ROY	12836 DEAUVILLE (105A)	OMNE	68137	895-2109	691-3166

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 09-25-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118
BAILEY	BRIAN	430 PLATTEVIEW DR.	SPNE	68059	253-2915	572-6161
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225
BRIGGS	BRUCE	8817 NICHOLAS	OMNE	68114	391-5204	
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975
DAGOSTA	BOB	2123 N. 122 PLAZA	OMNE	68164	496-1829	
DAGOSTA	DAN	5624 N. 81	OMNE	68134	572-6051	
DAGOSTA	JONI	10031 OHIO	OMNE	68134	393-3810	
DAGOSTA	MIKE	10031 OHIO	OMNE	68134	393-3810	
DAVIS (MCKNZ)	PEGGY	1809 LLOYD (3A)	BENE	68005	292-7901	449-4385
FRY	PATTI	9005 MOCKINGBIRD DR.	OMNE	68127	339-5583	
GERNANDT	GARY	3440 S. 16TH	OMNE	68108	733-2387	
GIAFFOGLIONE	GARY	5115 N. 60TH AVE.	OMNE	68104	572-6111	
GRIFFITH	SHARON	3706 "Q"	OMNE	68107		
GROGAN	LONNIE	10726 ELLISON PLAZA	OMNE	68134	493-5346	
GRONINGER	PHIL	5406 GROVER	OMNE	68106	556-7438	341-8424
HAMMOND	HOBV	316 BEVERLY DRIVE	OMNE	68114	397-8189	
HANSON	JOEL	3306 S. 118TH	OMNE	68144	333-2854	
HEIDER	AMY	3314 S. 107TH	OMNE	68124	391-6820	
HOUSEWORTH	DONNA	7519 N. 34	OMNE	68112	455-8861	633-5180
HULSEBUSH	BOB	4016 CLIFTON DR	OMNE	68134	571-5363	
KODAD	KATHY	5909 SO. 99TH PLZ	OMNE	68127	592-1869	536-4094
KRUSE	GARY	6045 LAFAYETTE	OMNE	68132	558-2104	
MATURI	FRANK	2449 SO. 120TH	OMNE	68144	895-6891	330-4981
MILLER	MARK	9462 EMMET	OMNE	68134	572-8761	331-9638
MORRISSEY	MICHELL		BLNE	680	426-9260	391-7090
MOST	GREG	4906 PARKVIEW DR.	OMNE	68134	572-7556	
NORDHUES	LINDA	4519 HAMILTON	OMNE	68132	558-6788	633-4352
OFFICE	M.O.D.	12305 GOLD	OMNE	68144		333-4205
PETERSEN	BOB	2413 OHIO	OMNE	68111	451-0676	
PLETSCH	RON				493-9195	271-3509
REDWICEE	GREG	139 NO. 38TH	OMNE	68131	345-7999	
SANDERS	DICK	4730 SO. 19TH	OMNE	68107	733-4277	339-3922
SCHNEIDER	FRANK	5511 N. 16TH	OMNE	68110	455-5208	
SCHONBERGER	RICK	PO BOX 714 BELLVUE STA.	OMNE	68005	291-4156	
SEALY	WAYNE	15225 "Z"	OMNE	68137	896-1656	333-3400
SENN	LYNNE	12464 WOODCREST DR.	OMNE	68137	895-6448	333-4205
SIS	MARY	12211 "N" ST.	OMNE	68137	895-2612	
SNITILY	GENE	437 SO. 90TH	OMNE	68114	391-7061	391-0330
THOMAS	BEV	9226 SPALDING	OMNE	68134	572-8679	
TROTTER	KAREN				733-7550	734-4630
WERICH	STACY	1531 NO. 105TH	OMNE	68114	498-0588	
WILSON	EARE	408 N. 39TH	OMNE	68131	556-0172	
WOLFE	JAMIE	721 SO 25TH AVE.	OMNE	68105	346-9597	
YECK	ROY	12836 DEAUVILLE (105A)	OMNE	68137	895-2109	691-3166

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 09-11-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118
BAILEY	BRIAN	430 PLATTEVIEW DR.	SPNE	68059	253-2915	572-6161
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225
BRIGGS	BRUCE	8817 NICHOLAS	OMNE	68114	391-5204	
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975
DAGOSTA	BOB	2123 N. 122 PLAZA	OMNE	68164	496-1829	
DAGOSTA	DAN	5624 N. 81	OMNE	68134	572-6051	
DAGOSTA	JONI	10031 OHIO	OMNE	68134	393-3810	
DAGOSTA	MIKE	10031 OHIO	OMNE	68134	393-3810	
DAVIS (MCKNZ)	PEGGY				292-7901	449-4385
FREY	PATTI					
GEFNANDT	GARY	3440 S. 16TH	OMNE	68108	733-2387	
GIAFFOGLIONE	GARY	5115 N. 60TH AVE.	OMNE	68104	572-6111	
GRIFFITH	SHARON	3706 "Q"	OMNE	68107		
GROGAN	LONNIE	10726 ELLISON PLAZA	OMNE	68134	493-5346	
GRONINGER	PHIL	5406 GROVER	OMNE	68106	556-7438	341-8424
HAMMOND	HOBV	316 BEVERLY DRIVE	OMNE	68114	397-8189	
HANSON	JOEL	3306 S. 118TH	OMNE	68144	333-2854	
HEIDER	AMY	3314 S. 107TH	OMNE	68124	391-6820	
HOUSEWORTH	LOUNNA	7519 N. 34	OMNE	68112	455-8861	633-5180
HULSFEBUSH	BOB	4016 CLIFTON DR	OMNE	681	571-5363	
KODAD	KATHY	5909 SO. 99TH PLZ	OMNE	68127	592-1869	536-4094
KRUSE	GARY					
MILLER	MARK	9462 EMMET	OMNE	68134	572-8761	331-9638
MOFFISSEY	MICHELL		BLNE	680	426-9260	391-7090
MOST	GREG	4906 PARKVIEW DR.	OMNE	68134	572-7556	
NOPDHUES	LINDA	4519 HAMILTON	OMNE	68132	558-6788	633-4352
OFFICE	M.O.D.	12305 GOLD	OMNE	68144		333-4205
PETERSEN	BOB	2413 OHIO	OMNE	68111	451-0676	
PLETSCH	RON				493-9195	271-3509
REDWICEE	GREG	139 NO. 38TH	OMNE	68131	345-7999	
SANDERS	DICK	4730 SO. 19TH	OMNE	68107	733-4277	339-3922
SCHNEIDER	FRANK	5511 N. 16TH	OMNE	68110	455-5208	
SCHONBERGER	RICK	PO BOX 714 BELLVUE STA.	OMNE	68005	291-4156	
SEALY	WAYNE	15225 "Z"	OMNE	68137	896-1656	333-3400
SENN	LYNNE	12464 WCODCREST DR.	OMNE	68137	895-6448	333-4205
SNITILY	GENE	437 SO. 90TH	OMNE	68114	391-7061	391-0330
THOMAS	BEV	9226 SPALDING	OMNE	68134	572-8679	
WILSON	BARB	408 N. 39TH	OMNE	68131	556-0172	
WOLFE	JAMIE	721 SO 25TH AVE.	OMNE	68105	346-9597	
YECK	ROY	12836 DEAUVILLE (105A)	OMNE	68137	895-2109	691-3166

1981 HAUNTED EXPRESS VOLUNTEERS
AS OF 08-24-81

LAST NAME	FIRST NAME	MAILING ADDRESS	CITY	ZIP	HOME PHONE	OFFICE PHONE
ALLSTOT	JIM	5612 NORTHWEST DR.	OMNE	68104	453-7200	339-9303
ALLSTOT	KATHIE	5612 NORTHWEST DR.	OMNE	68104	453-7200	328-7118
BAILEY	BRIAN	430 PLATTEVIEW DR.	SPNE	681	253-2915	572-6161
BEARD	RON	3457 S. 84TH	OMNE	68124		391-6225
BRIGGS	BRUCE	8817 NICHOLAS	OMNE	68114	391-5204	
CHALUPA	TERRY	6520 CHARLES	OMNE	68104	556-6812	342-7975
DAGOSTA	BOB	2123 N. 122 PLAZA	OMNE	68164	496-1829	
DAGOSTA	DAN	5624 N. 81	OMNE	68134	572-6051	
DAGOSTA	JONI	10031 OHIO	CMNE	68134	393-3810	
DAGOSTA	MIKE	4832 S. 13TH	OMNE	68107	731-7888	
DAVIS (MCKNZ)	PEGGY				292-7901	449-4385
FOX	GARY					
GERNANDT	GARY	3440 S. 16TH	CMNE	68108	733-2387	
GIAFFOGLIONE	GARY	5115 N. 60TH AVE.	OMNE	68104	572-6111	
GRIFFITH	SHARON	3706 "Q"	CMNE	68107		
GROGAN	LONNIE	10726 ELLISON PLAZA	OMNE	681	493-5346	
GRONINGER	PHIL	5406 GROVER	OMNE	68106	556-7438	341-8424
HAMMOND	HOBY	316 BEVERLY DRIVE	OMNE	68114	397-8189	
HANSON	JOEL					571-7752
HEIDER	AMY	3314 S. 107TH	OMNE	68124	391-6820	
HOUSEWORTH	DONNA	7519 N. 34	OMNE	68112	455-8861	633-5180
KRUSE	GARY					
MOST	GREG	4906 PARKVIEW DR.	OMNE	68134	572-7556	
NORDHUES	LINDA	4519 HAMILTON	CMNE	68132	558-6788	633-4352
OFFICE	M.O.D.	12305 GOLD	OMNE	68144		333-4205
PLETSCH	RON				493-9195	271-3509
REDWICEE	GREG	139 NO. 38TH	OMNE	68131	345-7999	
SANDERS	DICK	4730 SO. 19TH	OMNE	68107	733-4277	339-3922
SCHONBERGER	RICK	RR # 3	CMNE	681	291-4156	
SEALY	WAYNE	12415 WEIR	OMNE	68137	896-1656	333-3400
SENN	LYNN	12464 WOODCREST DR.	OMNE	68137	895-6448	333-4205
SNITILY	GENE	437 SO. 90TH	OMNE	68114	391-7061	391-0330
THOMAS	BEV	9226 SPALDING	OMNE	68134	572-8679	
WILSON	BARB	408 N. 39TH	OMNE	68131	556-0172	
WOLFE	JAMIE	721 SO 25TH AVE.	OMNE	68105	346-9597	
YECK	ROY	12836 DEAUVILLE (105A)	OMNE	68137	895-2109	691-3166

THE HAUNTED EXPRESS
SCHEDULE FOR TICKET BOOTH

October is Reading Olympics Month

P.O.M. 4 P.O.M. 5 P.O.M. 6 7

Jane Davey's
Birthday

11

12

7-10 13
J. Allstot
Joan Nigro*
Executive Bd
Meeting
7:30 office

7-10 14
Kathie Allstot
Deanna TALBOT*

VI - 14

7-10 18

7-10 19

J. Davey
*Lynne SENN

Matt Davey
Joan Nigro*

7-10 20

Sharon Fox
Lynne SENN*

7-10 21

D. Houseworth
Deanna TALBOT*

7-10 25

7-10 26

J. Schulz
*Lynne SENN

B. Stetzer
Joan Nigro*

7-10 27

R. Shuman
*Deanna TALBOT

7-10 28

K. Spiegelhalter
Lynne SENN*

7-10 29

K. Allstot
Joan Nigro*

7-11 30

J. Allstot
Deanna TALBOT*

7-11

S. Anderson
Lynne SENN*

thurs.

fri.

Sat.

1

2

8

Testimonial
Dinner for
Dr. Trembath

HOME CLUB

7-10 15
Sheri Andrews
Lynne SENN*

7-11 16
Patty Babush
Joan Nigro*

7-11
Scott Bradley
Deanna TALBOT*

7-10 22

T. Johnson
Lynne SENN*

7-11 23

Tiger
Joan Nigro*

7-11

C. Randall
Deanna TALBOT*
(D. Houseworth)
Woman of the Year
Dinner

* MARCH OF DIMES
OFFICE STAFF

<u>COMMUNITY RESOURCE</u>	<u>CONTACT</u>	<u>PHONE NUMBER</u>
1. Mangelsen's	Ron Beard ✓ Store Manager	391-6225
2. Westgate Plaza Inc.	Franklin P. Rogers President	393-0635
3. Union Pacific Railroad	Bob D. Wright General Manager	271-4137
4. Koil	Steve Brown ✓ Station Manager	345-1290
5. Abler Transfer	Jim Allstot ✓ Trucker	453-7200
6. Anderson Fire Equipment	Bob Rockwell	342-4509
7. BFI (Haulaway Inc.)	Bruce Vanderveld District Manager	346-7800
8. Satellite Industries	Ann Magstadt	345-0542
9. Permits & Inspections	Bill Stenson Chief Inspector	444-5364
10. Certificate of Occupancy	Judy Sova Office Supervisor	444-5360
11. Law Enforcement Post 591	Gary Germandt ✓ Post Commander	733-2387
12. Midlands Skycasters	Ray Golden President	334-0560
13. Gatchell Electric	Dennis Small Electrician	451-3900
14. KFAB/KGOR	Tom Johnson Program Director	556-8000
15. Crossroads Merchants Association	Sharon Rossan	344-4600
16. MOD Past County Rep.	Viva Bolen	826-2106

Possible locations for parking trailers while doing internal construction.

- | | |
|--|----------|
| 1. Midlands Express (CRST)
8716 "L" | 339-6403 |
| 2. Ryder Truck Rental
6801 "L" | 331-0366 |
| 3. Ace Moving & Storage
7820 "L" | 331-6704 |
| 4. Gratton Warehouse
6534 "L" | 339-0846 |

Pizza Party
Price Check
November 24, 1981

Sortino's
78th & L
Johnny 339-5050

Large Hamburger Pizza	\$7.45	less 10% = \$6.71	X 12 =	\$ 80.52
Pitcher Pop	2.00	less 10% = 1.80	X 12 =	21.60
				102.12
			Tax	4.60
			Total	\$106.72

Booked Sunday Nov. 29
Available Monday Nov. 30
Tuesday Dec. 1
Wednesday Dec. 2

Pefferonis
No. of 120 & Center
Charles Grimes 333-8330

Large Hamburger Pizza	\$7.65	less 10% = \$6.89	X 12 =	\$ 82.68
Pitcher Pop	1.75	less 10% = 1.58	X 12 =	18.96
				101.64
			Tax	4.57
			Total	\$106.21

Available Monday Nov. 30

COME  SATURDAY MARCH 6, 1982
8:00 p.m. till ?? 
CELEBRATE 
WITH US! 



MARCH OF DIMES
HAUNTED
EXPRESS

20 YEAR OLD
AND
OLDER

SIT ON FLOOR
BEER & POP
PROVIDED

1-680

102nd

97th

©
BRISTOL
SQUARE
CLUB HOUSE

PARK ONLY
ON BOTH SIDES OF 97th St.

BRISTOL
SQUARE
SIGN


CLUB HOUSE
(TOWN HALL)

MAPLE

VIII - 1



March of Dimes

12305 Gold St. Omaha, Nebr. 68144 333-4205

mothers march

WalkAmerica

March of Dimes
Prevent Birth Defects!



October 20, 1981

Dear Friend of the March of Dimes:

Because you have helped us in our fight against birth defects, we want to say "THANK YOU" and give you a Halloween treat.

We would like you to be our guest at the March of Dimes "HAUNTED EXPRESS," located at Westgate Plaza at 3457 South 84th Street. Present this letter, good for one free admission, anytime between now and October 31st. The "Haunted Express" is open from 7:30 to 10:00 pm Sunday through Thursday, and 7:30 to 11:30 pm on Friday and Saturday.

We'll be looking forward to seeing you soon, and again, thank you for helping us achieve our goal--for every baby to be born whole and healthy.

Sincerely yours,

Lynne R. Senn
Executive Director

P.S. If you have friends or family members who want to join you, tickets may be purchased at the "Haunted Express" for \$2.00 per person.



THE ANSWER IS YOU

Join in the Fight Against Birth Defects

The March of Dimes

Mangelsen's

Haunted Express

HEX



ILLUSIONS
BY
OMAHA
MAGICAL
SOCIETY

ADDRESS: 3457 South 84th
Mangelsen's • Westgate Plaza

DONATION: \$2.00 PROCEEDS GO TO MARCH OF DIMES

DATE: October 13th - 31st

TIME: Sunday - Thursday
7:30 - 10:00pm

Friday & Saturday
7:30 - 11:30pm

**8th ANNUAL
WITCHES' TEA**

**SATURDAY
OCTOBER 24th
1-3 p.m.**

• MANGELSEN'S PARKING LOT
84th STREET





March of Dimes

BIRTH DEFECTS FOUNDATION

SOUTHEAST NEBRASKA CHAPTER

12305 GOLD STREET

OMAHA, NEBRASKA 68144

PHONE 402/333-4205

CONTACT: Lynne R. Senn
Executive Director

October 20, 1981

FOR IMMEDIATE RELEASE

The March of Dimes invites you to visit our HAUNTED EXPRESS "HEX" open now through October 31st. The "HEX" is open from 7:30 to 10:00 P.M. on Sunday through Thursday, and from 7:30 to 11:30 PM on Friday and Saturday. The "HEX" is partially staffed by the Omaha Magical Society which has provided illusions such as the "ghostly self," the mad magician, and the gorilla metamorphosis. The "HEX" is located in 6 semi-trailer vans parked in Mangelsen's parking lot on 84th street. Proceeds are going to fight birth defects through the March of Dimes. Donations of \$2.00 per person admit the general public.

Note: Sent above to:

Omaha World Herald

14th & Dodge

Omaha, Nebraska 68102

Attn: Mr. Jim Flanery (444-1000 x -307)

Sun Newspaper

4875 "F" St.

Omaha, Nebraska 68117

Attn: Ms. Mary Treynor Smith (733-7300)

-FACT SHEET-

1. March of Dimes
Haunted Express
 2. Opens October 13, 1981
Closes October 31, 1981
 3. Hours: Sunday thru Thursday 7:30 pm to 10:00 pm
Friday and Saturday 7:30 pm to 11:30 pm
 4. Admission \$2.00 donation
 5. Located in Mangelsen's Parking Lot 3400 So. 84th
 6. Illusions by Omaha Magical Society
 7. Proceeds to March of Dimes
- Note: all promotion should stress this!

The above sent to Tom Johnson (KFAB-KGOR) and Ron Beard on September 15, 1981.

DAILY CHECK LIST

- ___ Hook up sound system.
- ___ Unlock all trailers, except #1.
- ___ Plug in trailers to power pole and ticket booth.
- ___ Walk through and start black lights and check for damages.
- ___ Appoint ticket takers.
- ___ Advise ticket sellers on procedures.
- ___ Darken parking lot light.
- ___ Unlock trailer #1 and start ticket sales.
- ___ Help operate Haunted Express.
- ___ Clear out trailers & lock up (double check Black Art Room)
- ___ Disconnect sound system and secure unit.
- ___ Unplug trailers.
- ___ Roll up extension cord for make - up trailer & lock.
- ___ Turn on Parking lot light pole.
- ___ Padlock power box.

Note: Gene Snitily has a key to business which has power panel. This was borrowed from Ron Beard.

(USE BALLPOINT PEN. YOU MUST PRESS HARD TO MAKE 6TH COPY LEGIBLE.)



UNION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER OUTBOUND LOAD

STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-7
(Rev. 11-79)

TRAILER RECORD		DATE AND TIME		Frt. Bill No.		Date	
DEPARTED YARD EMPTY		TRAILER NO.		WAYBILL NO.		W.B. DATE	
DRIVER		FROM		TO		COMMODITY	
INTERCHANGED TO		SHIPPER		DRAYMAN			
ARRIVAL AT PATRON		PLAN PATRON INFO OR REMARKS					
ACTUALLY PLACED		BILL OF LADING NUMBER BILL OF LADING RECEIVED — DATE & TIME					
RELEASED		DETENTION				STORAGE	
INTERCHANGED FROM		Free Time Begun		Free Time Ended		Free Time Begun	
		Detention Begun		Detention Ended		Storage Begun	
		Tariff Authority				Storage Ended	
RETURNED LOADED		Use Charges				Tariff Authority	
RAMPED		Tariff Authority				Use Charge Begun	
FLATCAR NUMBER		Patron Code		Suffix		Use Charge Ended	
BENEFICIAL OWNER		MAKE CHECKS PAYABLE TO:		Days		Amount	
		UNION PACIFIC RAILROAD COMPANY		Days		Amount	
		Please refer to above Freight Bill Number		Days		Amount	
				PAY THIS AMOUNT		\$	

LER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION

BOGIE NO.	SEAL
LEFT SIDE	RIGHT SIDE
FRONT	REAR
TOP	FLOOR

BRAKES	FLAPS
TARP	LANDING GEAR
WHEEL LUGS	UNDER CARRIAGE
LIGHTS	DOORS
CLEARANCE	STOP
TAIL	INDICATOR

TIRES MISSING	FLAT
REMARKS:	CHAUFFEUR'S LICENSE NUMBER
*	BUSINESS PHONE NUMBER

OUTBOUND PATRON OR CARRIER.

RETURN RECEIPT AND INSPECTION

BOGIE NO.	SEAL
LEFT SIDE	RIGHT SIDE
FRONT	REAR
TOP	FLOOR

BRAKES	FLAPS
TARP	LANDING GEAR
WHEEL LUGS	UNDER CARRIAGE
LIGHTS	DOORS
CLEARANCE	STOP
TAIL	INDICATOR

TIRES MISSING	FLAT
REMARKS:	
*	

INBOUND PATRON OR CARRIER.

SHIPPER OR CONSIGNEE AND UNION PACIFIC RAILROAD CO. HERETO UNDERSTAND, AND AGREE, THAT THE TERMS AND CONDITIONS THIS AGREEMENT ARE FULLY SET FORTH IN THE WRITING PRINTED ON THE REVERSE SIDE OF THIS AGREEMENT.

I HAVE READ THE TERMS AND CONDITIONS OF THE AGREEMENT PRINTED ON REVERSE SIDE HEREOF AND HEREBY AGREE TO SAID TERMS AND CONDITIONS.

Signature-Shipper or Consignee (Initial Receipt)	Signature-Shipper or Consignee (Return Receipt)
Union Pacific Railroad Co.	Union Pacific Railroad Co.

(USE BALLPOINT PEN. YOU MUST PRESS HARD TO MAKE 6TH COPY LEGIBLE.)



UNION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER OUTBOUND LOAD

STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-7
(Rev. 11-79)

TRAILER RECORD		DATE AND TIME		9-12-81 0930		TRAILER NO.		913749		Fr. Bill No.		Date	
DEPARTED YARD		DRIVER		MOTOR UNIT		FROM		TO		W.B. DATE		ON TRAIN	
INTERCHANGED TO		☐ LOAD ☐ EMPTY		SHIPPER		DRAYMAN							
ARRIVAL AT PATRON				PLAN		PATRON INFO OR REMARKS							
ACTUALLY PLACED				BILL OF LADING NUMBER		BILL OF LADING RECEIVED - DATE & TIME							
RELEASED				DETENTION		STORAGE							
INTERCHANGED FROM		☐ LOAD ☐ EMPTY		Free Time Begun		Free Time Ended		Free Time Begun		Free Time Ended			
RETURNED LOADED				Detention Begun		Detention Ended		Storage Begun		Storage Ended			
RAMPED				Tariff Authority				Tariff Authority					
FLATCAR NUMBER				Use Charges				Use Charge Begun		Use Charge Ended			
BENEFICIAL OWNER				Tariff Authority				Detention Charges		Amount			
				Patron Code		Suffix Excp		Storage Charges		Amount			
								Use Charges		Amount			
								PAY THIS AMOUNT		\$			

TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY OF LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION

BOGIE NO.		SEAL	
LEFT SIDE		RIGHT SIDE	
FRONT		REAR	
TOP		FLOOR	
BRAKES		FLAPS	
TARP		LANDING GEAR	
WHEEL LUGS		UNDER CARRIAGE	
LIGHTS		DOORS	
CLEARANCE		STOP	
TAIL		INDICATOR	
TIRES MISSING		FLAT	
REMARKS:		CHAUFFEUR'S LICENSE NUMBER	
*		BUSINESS PHONE NUMBER	

RETURN RECEIPT AND INSPECTION

BOGIE NO.		SEAL	
LEFT SIDE		RIGHT SIDE	
FRONT		REAR	
TOP		FLOOR	
BRAKES		FLAPS	
TARP		LANDING GEAR	
WHEEL LUGS		UNDER CARRIAGE	
LIGHTS		DOORS	
CLEARANCE		STOP	
TAIL		INDICATOR	
TIRES MISSING		FLAT	
REMARKS:			
*			

OUTBOUND PATRON OR CARRIER

INBOUND PATRON OR CARRIER

SHIPPER OR CONSIGNEE AND UNION PACIFIC RAILROAD CO. HERETO UNDERSTAND, AND AGREE, THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE FULLY SET FORTH IN THE WRITING PRINTED ON THE REVERSE SIDE OF THIS AGREEMENT.

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Signature-Shipper or Consignee (Initial Receipt)	Union Pacific Railroad Co.	Signature-Shipper or Consignee (Return Receipt)	Union Pacific Railroad Co.
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(USE BALLPOINT PEN. YOU MUST PRESS HARD TO MAKE 6TH COPY LEGIBLE.)



ION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER OUTBOUND LOAD

STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-7
(Rev. 11-79)

TRAILER RECORD DATE AND TIME

DEPARTED YARD 9-12-81-6900
DRIVER WZ 202088

TRAILER NO. 913 755 WAYBILL NO. 913 755 W.B. DATE 9-12-81 ON TRAIN

FROM Denver TO Denver COMMODITY

SHIPPER Denver DRAYMAN

PLAN | PATRON INFO OR REMARKS

BILL OF LADING NUMBER | BILL OF LADING RECEIVED - DATE & TIME

INTERCHANGED TO ☐ LOAD ☐ EMPTY

ARRIVAL AT PATRON

ACTUALLY PLACED

RELEASED

INTERCHANGED FROM ☐ LOAD ☐ EMPTY

RETURNED LOADED

RAMPED

FLATCAR NUMBER

BENEFICIAL OWNER

DETENTION

Free Time Begun Free Time Ended

Detention Begun Detention Ended

Tariff Authority

Use Charges

Tariff Authority

Patron Code Suffix Excp

MAKE CHECKS PAYABLE TO:
UNION PACIFIC RAILROAD COMPANY
Please refer to above Freight Bill Number

STORAGE

Free Time Begun Free Time Ended

Storage Begun Storage Ended

Tariff Authority

Use Charge Begun Use Charge Ended

Detention Charges Days Amount \$

Storage Charges Days Amount \$

Use Charges Days Amount \$

PAY THIS AMOUNT \$

TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY OF LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION

BOGIE NO. SEAL

LEFT SIDE OB FRONT OB RIGHT SIDE OB

TOP REAR OB FLOOR mtg

BRAKES 2 FLAPS

TARP LANDING GEAR

WHEEL LUGS UNDER CARRIAGE

LIGHTS DOORS

CLEARANCE STOP TAIL INDICATOR

TIRES MISSING FLAT

REMARKS: * CHAUFFEUR'S LICENSE NUMBER

BUSINESS PHONE NUMBER

OUTBOUND PATRON OR CARRIER

RETURN RECEIPT AND INSPECTION

BOGIE NO. SEAL

LEFT SIDE FRONT RIGHT SIDE

TOP REAR FLOOR

BRAKES FLAPS

TARP LANDING GEAR

WHEEL LUGS UNDER CARRIAGE

LIGHTS DOORS

CLEARANCE STOP TAIL INDICATOR

TIRES MISSING FLAT

REMARKS: *

INBOUND PATRON OR CARRIER

SHIPPER OR CONSIGNEE AND UNION PACIFIC RAILROAD CO. HERETO UNDERSTAND, AND AGREE, THAT THE TERMS AND CONDITIONS THIS AGREEMENT ARE FULLY SET FORTH IN THE WRITING PRINTED ON THE REVERSE SIDE OF THIS AGREEMENT.

I HAVE READ THE TERMS AND CONDITIONS OF THE AGREEMENT PRINTED ON REVERSE SIDE HEREOF AND HEREBY AGREE TO SAID TERMS AND CONDITIONS.

Signature-Shipper or Consignee (Initial Receipt) Sam L. H. [Signature] Union Pacific Railroad Co. Signature-Shipper or Consignee (Return Receipt) [Signature] Union Pacific Railroad Co.



STATEMENT OF TRAILER USE AND DETENTION CHARGES

TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY OF LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

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PART 3 FOR PATRON WHEN TRAILER DEPARTS TERMINAL

(USE BALLPOINT PEN. YOU MUST PRESS HARD TO MAKE 6TH COPY LEGIBLE.)



UNION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER OUTBOUND LOAD

STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-7
(Rev. 11-79)

TRAILER RECORD DATE AND TIME

DEPARTED YARD EMPTY 9-12-81-1000
DRIVER MOTOR UNIT

TRAILER NO. 112 202094

Frt. Bill No.

Date

WAYBILL NO.

W.B. DATE

ON TRAIN

FROM

TO

COMMODITY

SHIPPER

DRAYMAN

INTERCHANGED TO

☐

LOAD

☐

EMPTY

ARRIVAL AT PATRON

ACTUALLY PLACED

RELEASED

INTERCHANGED FROM

☐

LOAD

☐

EMPTY

RETURNED LOADED

RAMPED

FLATCAR NUMBER

BENEFICIAL OWNER

PLAN | PATRON INFO OR REMARKS

BILL OF LADING NUMBER | BILL OF LADING RECEIVED - DATE & TIME

DETENTION

Free Time Begun

Free Time Ended

Detention Begun

Detention Ended

Tariff Authority

Use Charges

Tariff Authority

Patron Code

Suffix

Excp

MAKE CHECKS PAYABLE TO:
UNION PACIFIC RAILROAD COMPANY
Please refer to above Freight Bill Number

STORAGE

Free Time Begun

Free Time Ended

Storage Begun

Storage Ended

Tariff Authority

Use Charge Begun

Use Charge Ended

Detention Charges

Days

Amount

\$

Storage Charges

Days

Amount

\$

Use Charges

Days

Amount

\$

PAY THIS AMOUNT

\$

TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY. LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION

RETURN RECEIPT AND INSPECTION

BOGIE NO. [] SEAL []

LEFT SIDE [] FRONT [] RIGHT SIDE []

TOP [] REAR [] FLOOR []

BOGIE NO. [] SEAL []

LEFT SIDE [] FRONT [] RIGHT SIDE []

TOP [] REAR [] FLOOR []

BRAKES [] FLAPS []

TARP [] LANDING GEAR []

WHEEL LUGS [] UNDER CARRIAGE []

LIGHTS [] DOORS []

CLEARANCE STOP TAIL INDICATOR

TIRES MISSING FLAT

REMARKS: * CHAUFFEUR'S LICENSE NUMBER

BUSINESS PHONE NUMBER

OUTBOUND PATRON OR CARRIER

BRAKES [] FLAPS []

TARP [] LANDING GEAR []

WHEEL LUGS [] UNDER CARRIAGE []

LIGHTS [] DOORS []

CLEARANCE STOP TAIL INDICATOR

TIRES MISSING FLAT

REMARKS: *

INBOUND PATRON OR CARRIER

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Signature-Shipper or Consignee (Initial Receipt) Union Pacific Railroad Co. Signature-Shipper or Consignee (Return Receipt) Union Pacific Railroad Co.

(USE BALLPOINT PEN. YOU MUST PRESS HARD TO MAKE 6TH COPY LEGIBLE.)



UNION PACIFIC RAILROAD COMPANY

TRAILER-CONTAINER OUTBOUND LOAD
STATEMENT OF TRAILER USE AND DETENTION CHARGES

FORM TCO-7
(Rev. 11-79)

TRAILER RECORD		DATE AND TIME		Main 913 771		Frt. Bill No.		Date	
DEPARTED YARD ☒ EMPTY		9-12-81-0830		TRAILER NO. 202106		WAYBILL NO.		W.B. DATE	
DRIVER		MOTOR UNIT		FROM		TO		COMMODITY	
INTERCHANGED TO		☐ LOAD ☐ EMPTY		SHIPPER		DRAYMAN			
ARRIVAL AT PATRON		PLAN PATRON INFO OR REMARKS							
ACTUALLY PLACED		BILL OF LADING NUMBER BILL OF LADING RECEIVED - DATE & TIME							
RELEASED		DETENTION				STORAGE			
INTERCHANGED FROM		☐ LOAD ☐ EMPTY		Free Time Begun		Free Time Ended		Free Time Begun	
RETURNED LOADED				Detention Begun		Detention Ended		Storage Begun	
RAMPED				Tariff Authority				Tariff Authority	
FLATCAR NUMBER				Use Charges				Use Charge Begun	
BENEFICIAL OWNER				Tariff Authority				Use Charge Ended	
				Patron Code		Suffix Excp		Detention Charges	
								Days	
								Amount	
								Storage Charges	
								Days	
								Amount	
								Use Charges	
								Days	
								Amount	
								PAY THIS AMOUNT	
								S	

TRAILER RECEIPT & INSPECTION RECORD OF TRAILER IN POSSESSION OF SHIPPER, CONSIGNEE OR THEIR AGENT FOR PICK UP OR DELIVERY OF LADING AS PROVIDED FOR IN APPLICABLE TARIFFS COVERING THE MOVEMENT OF TRAFFIC IN TRAILER ON FLAT CAR SERVICE, WHERE THE RAILROAD IS REQUIRED TO FURNISH THE TRAILER AND SHIPPER OR CONSIGNEE IS REQUIRED OR PERMITTED BY TARIFF TO PERFORM DRAYAGE TO AND FROM THE RAILROAD TERMINAL.

MARK CLEARLY ALL DAMAGE OR DEFICIENCY FOUND BY INSPECTION SYMBOL 'B' BRUISE • 'C' CUT • 'H' HOLE

INITIAL RECEIPT AND INSPECTION

BOGIE NO.		SEAL	
LEFT SIDE		RIGHT SIDE	
FRONT		REAR	
TOP		FLOOR	

BRAKES	FLAPS
TARP	LANDING GEAR
WHEEL LUGS	UNDER CARRIAGE
LIGHTS	DOORS
CLEARANCE	STOP
TAIL	INDICATOR
TIRES MISSING	FLAT
REMARKS:	CHAUFFEUR'S LICENSE NUMBER
*	BUSINESS PHONE NUMBER

RETURN RECEIPT AND INSPECTION

BOGIE NO.		SEAL	
LEFT SIDE		RIGHT SIDE	
FRONT		REAR	
TOP		FLOOR	

BRAKES	FLAPS
TARP	LANDING GEAR
WHEEL LUGS	UNDER CARRIAGE
LIGHTS	DOORS
CLEARANCE	STOP
TAIL	INDICATOR
TIRES MISSING	FLAT
REMARKS:	
*	

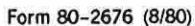
OUTBOUND PATRON OR CARRIER

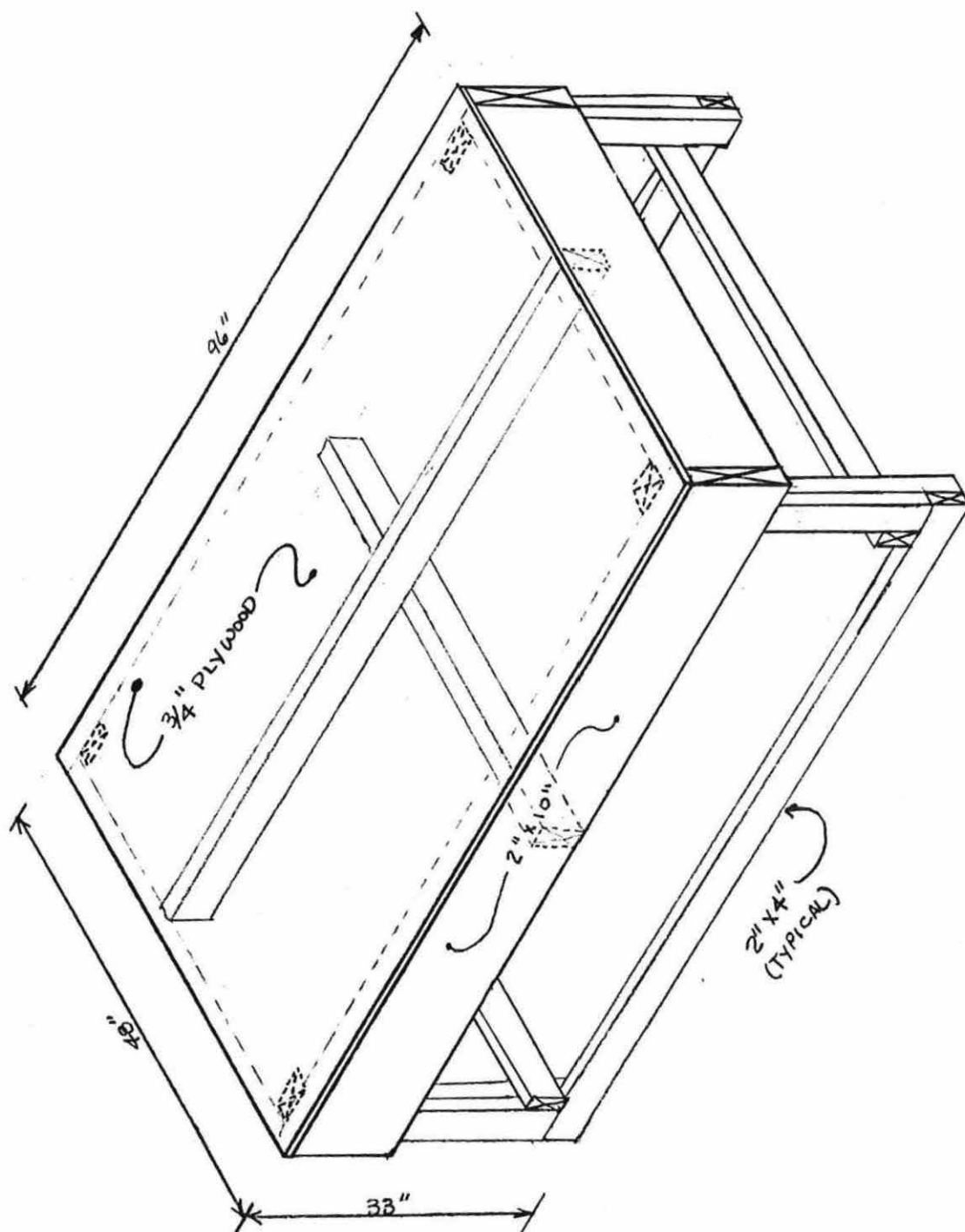
INBOUND PATRON OR CARRIER

SHIPPER OR CONSIGNEE AND UNION PACIFIC RAILROAD CO. HERETO UNDERSTAND, AND AGREE, THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE FULLY SET FORTH IN THE WRITING PRINTED ON THE REVERSE SIDE OF THIS AGREEMENT.

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Signature-Shipper or Consignee (Initial Receipt)	Union Pacific Railroad Co.	Signature-Shipper or Consignee (Return Receipt)	Union Pacific Railroad Co.
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MARCH OF DIMES
PLATFORM DETAIL

9/18/81

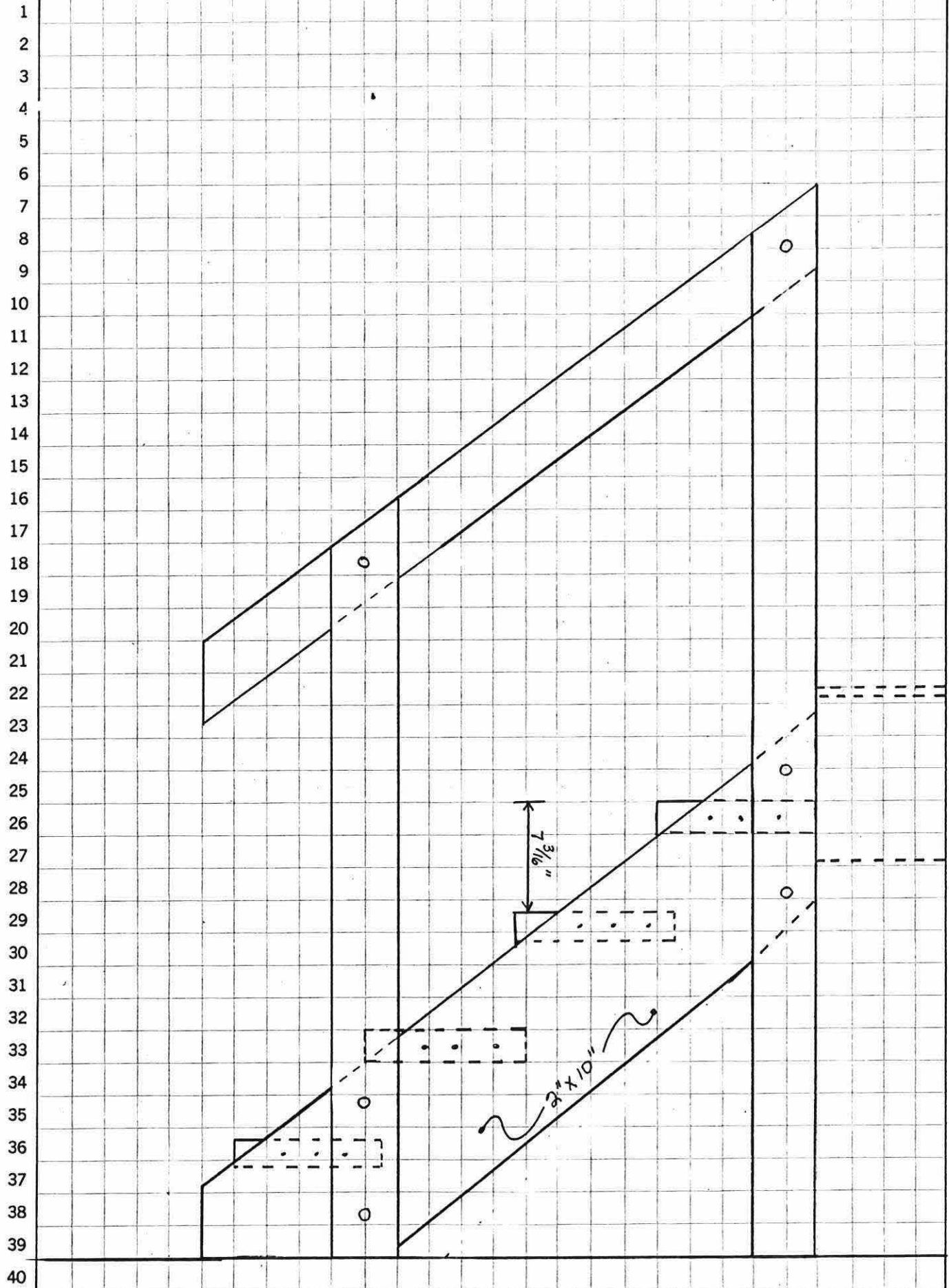
BT

Project Worksheet

Date

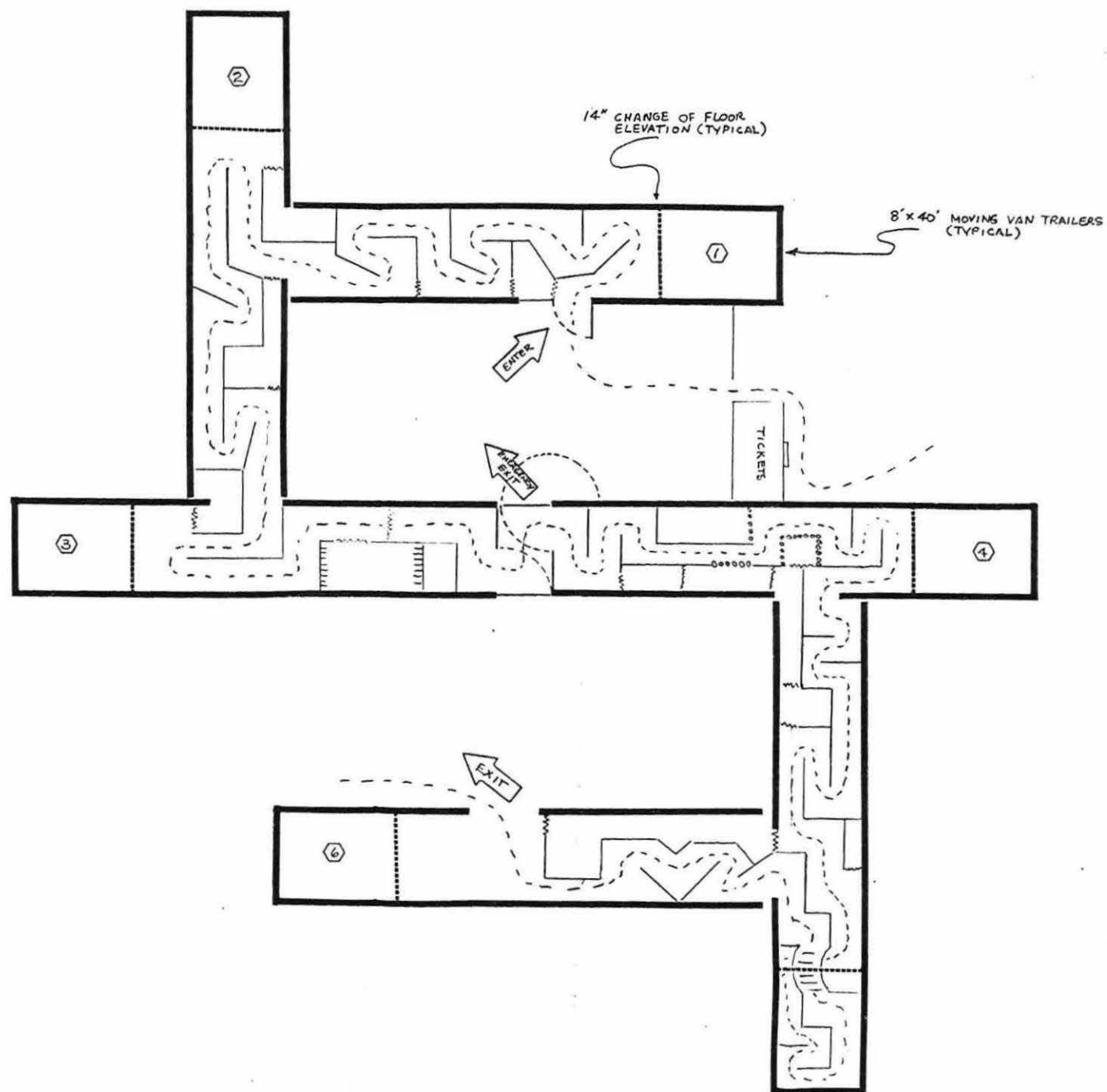
By

Page of



March Of Dimes 1981 Haunted EXpress

— TEMPORARY WALLS
 --- PATH OF PATRONS
 30" CLEAR
 ~~~ CURTAINS (FIRE RESISTANT)

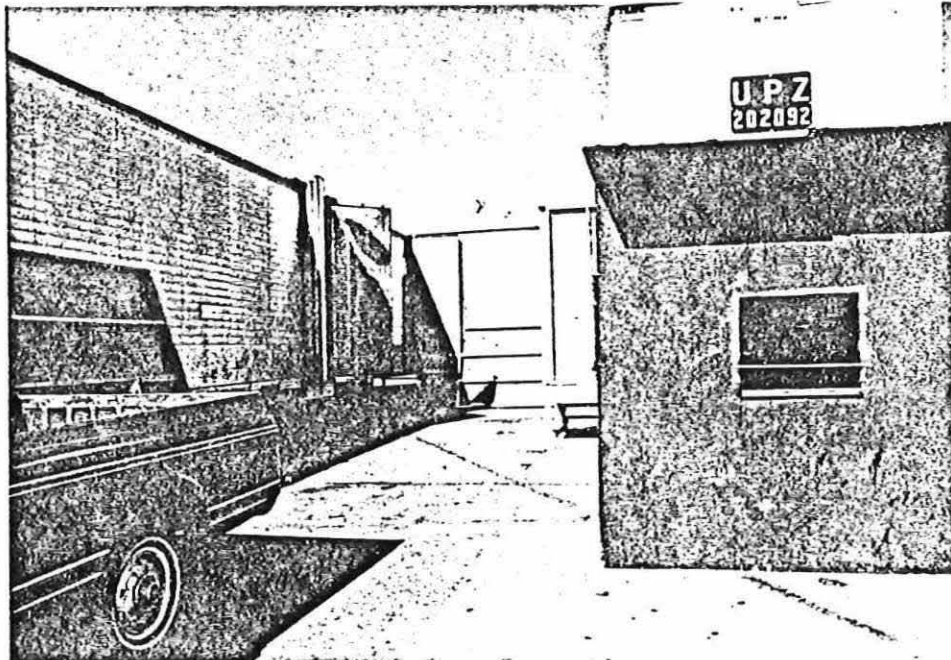




Gene, Mike & Dick fixing steps  
to supply trailer



Inside supply trailer with  
Mike inside coffin



Entrance area before facade  
erected in place



Sign above entrance ghostly  
image area



Devils head from Haunted  
Wharehouse poster



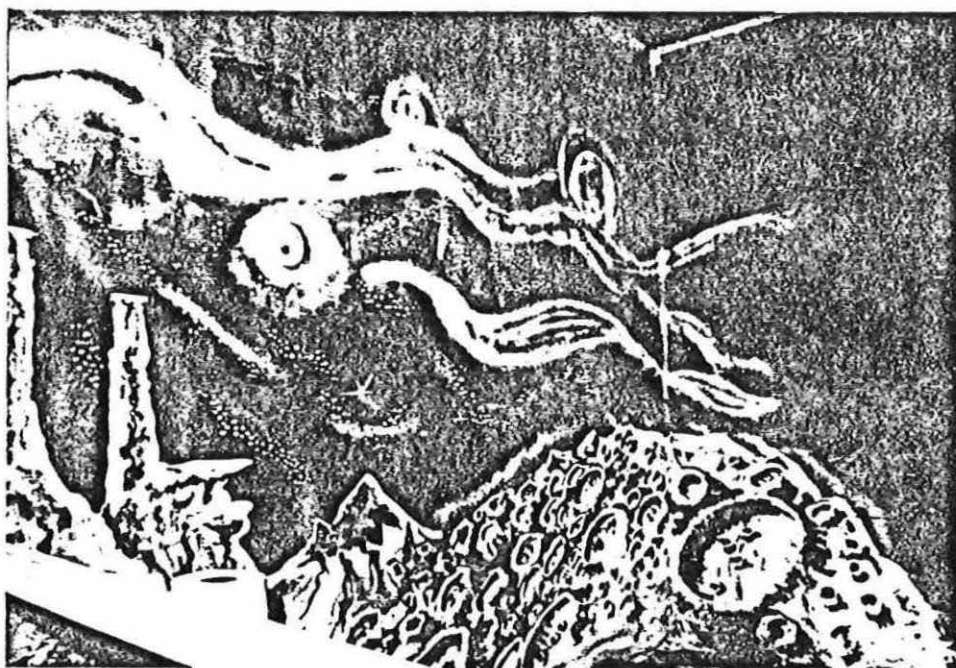
Skelton face on interior  
wall



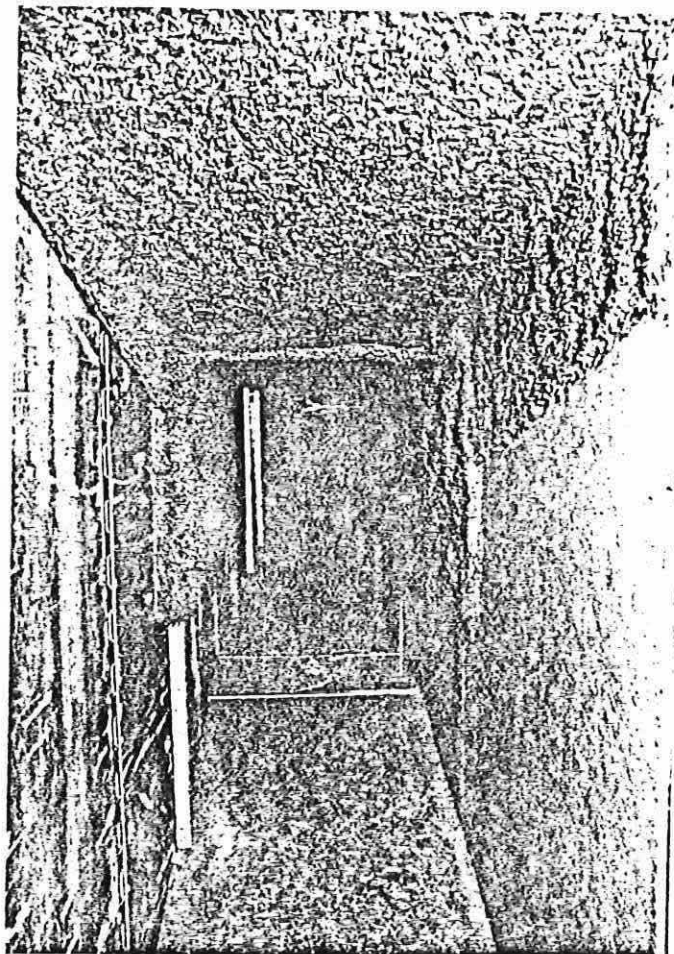
Star Wars character on wall near scene



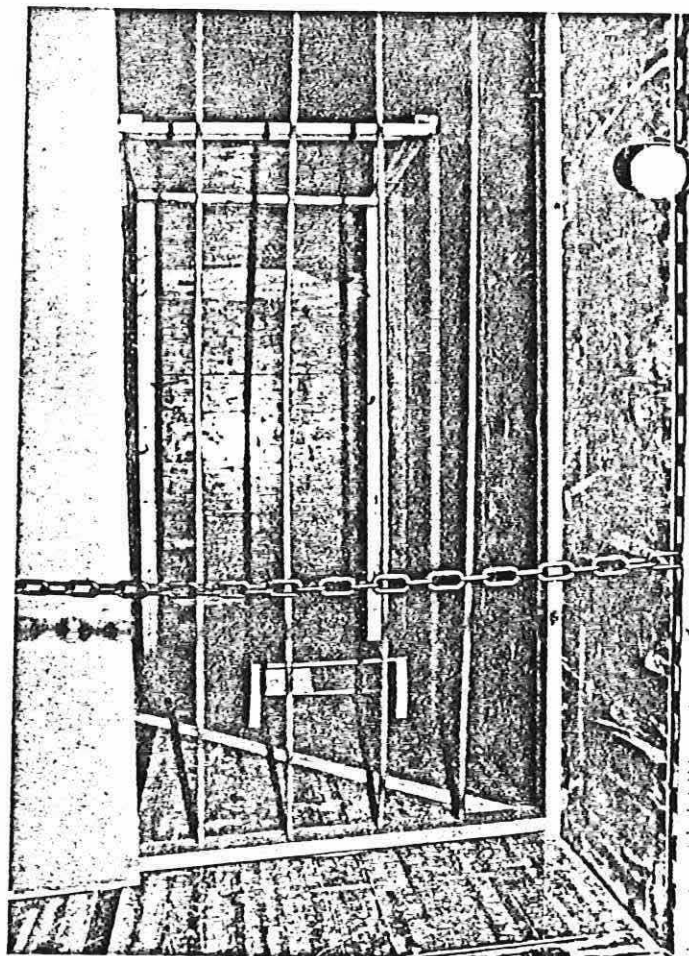
Entrance painting beconing onward to second set of trailers



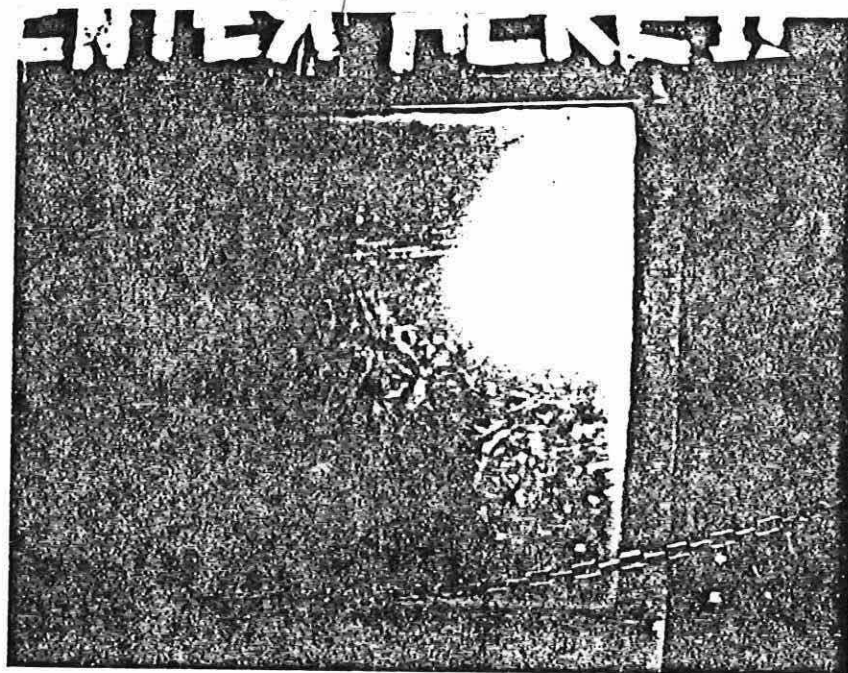
Scenery painted on black paper in Star Wars room



Carpeted Rat tunnel area



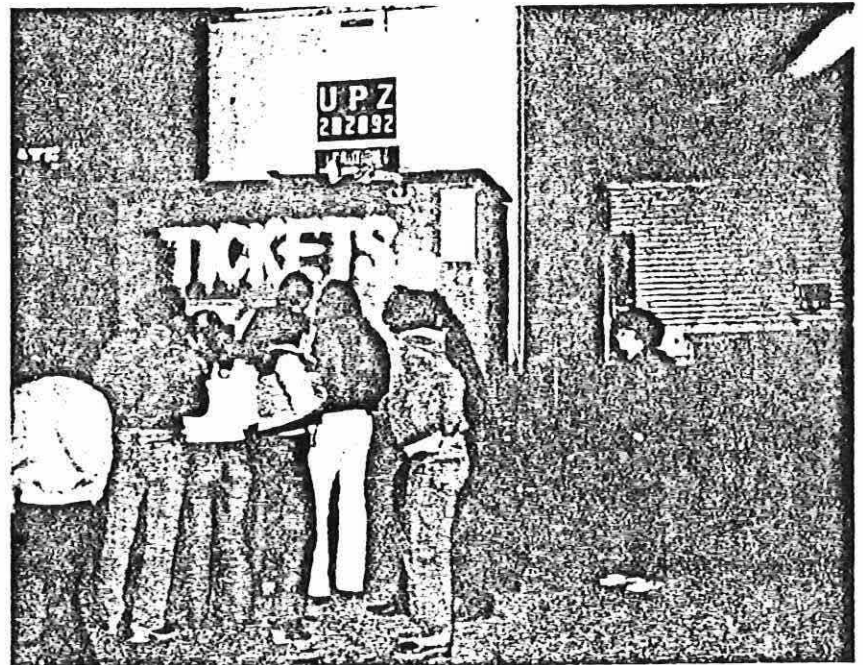
Caged area for Girl to  
Gorilla changeover



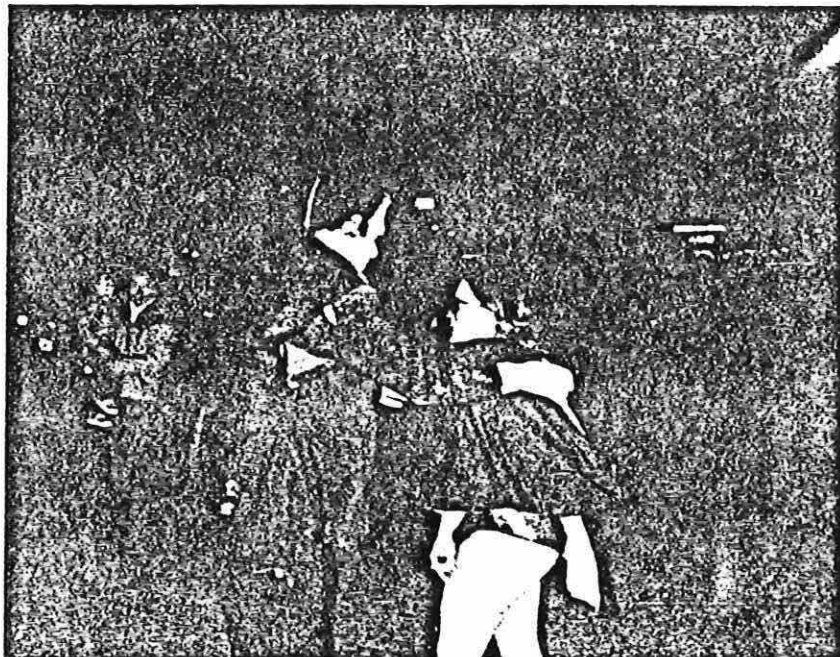
Ghostly Image mirror



✓  
Connie, Bev & Gene near  
entrance

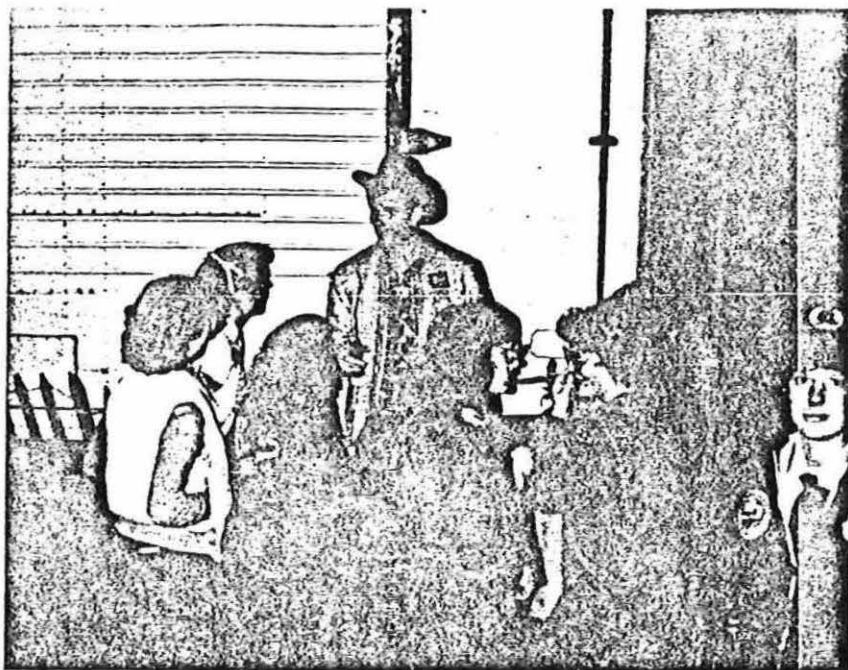


Crowd waiting to buy  
tickets



✓  
Frankenstien (Wayne)  
in debate outside

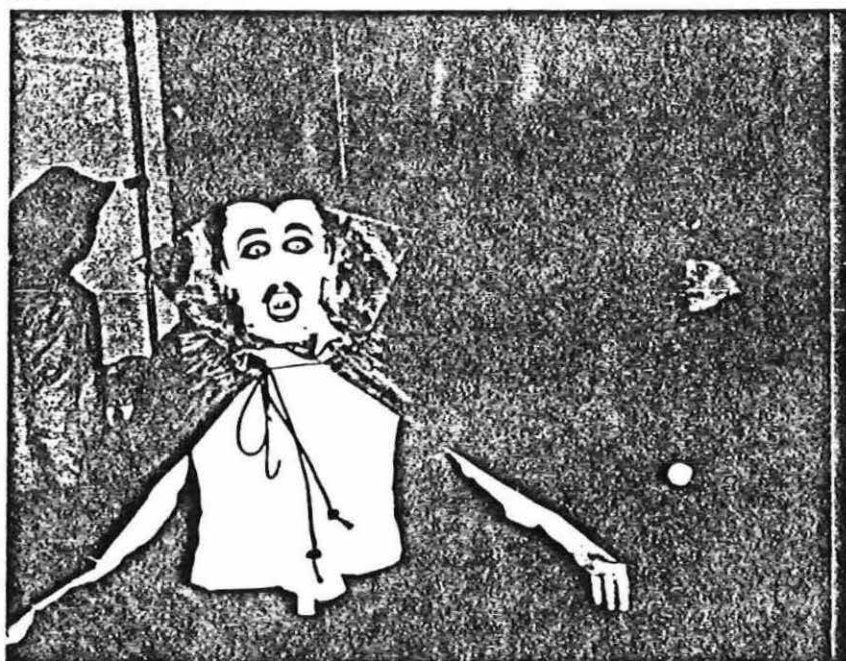
✓  
Gene, Debbie & Sandy  
with crowd at entrance



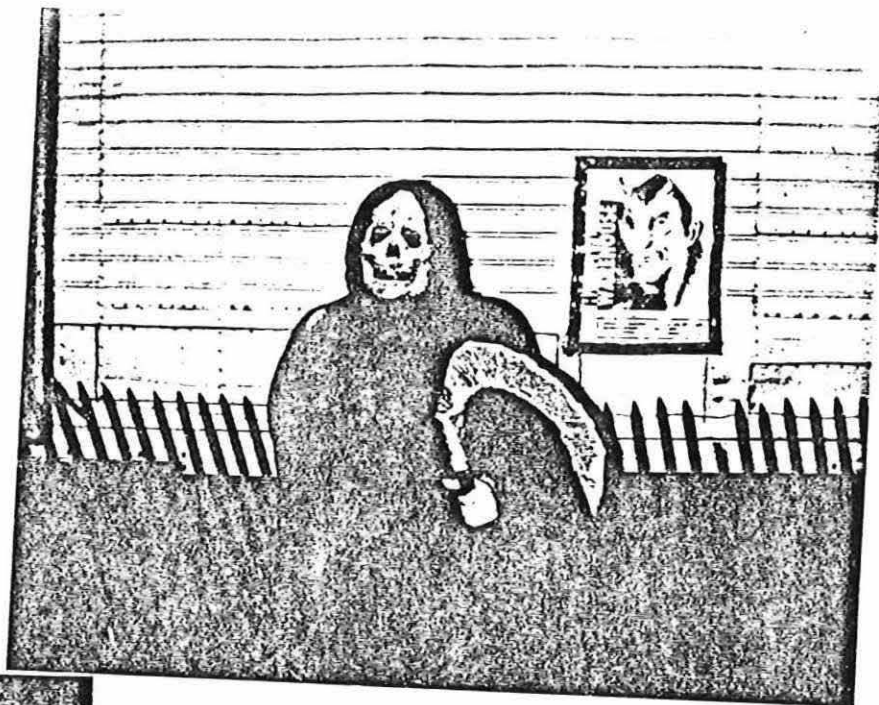
Dracula ( Gary ) outside



Gene & Dracula (Gary)  
outside



Frank Schnieder



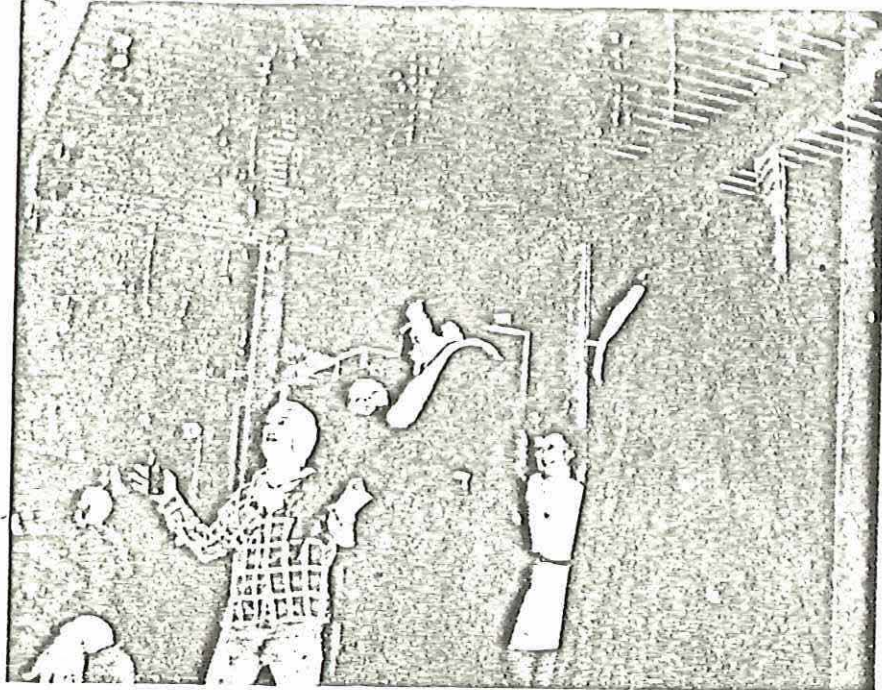
Lurch (Bob Peterson)



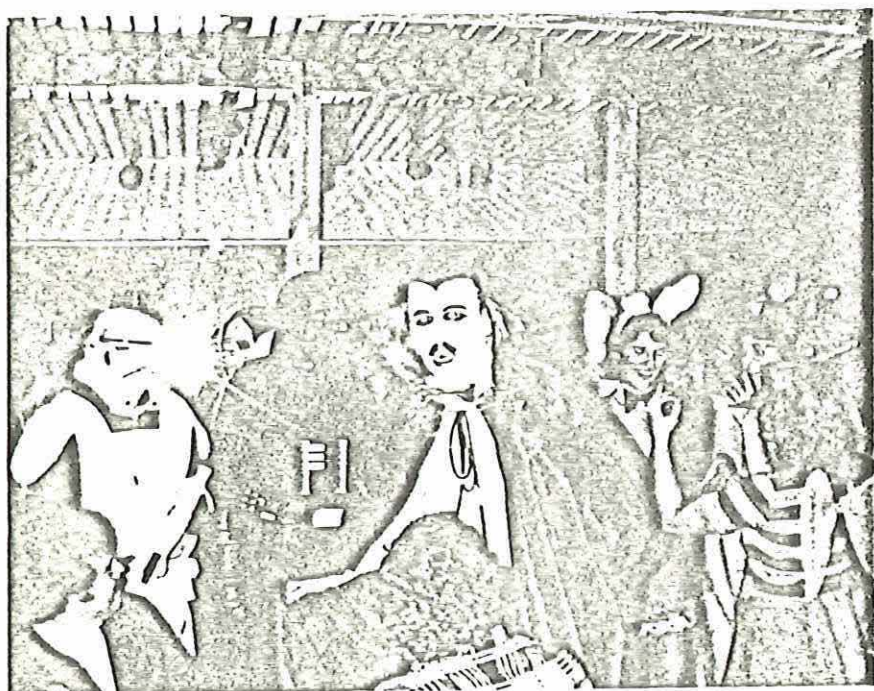
Frankenstein showing his better side (Wayne)



Frankenstein at  
costume party



Carol, Frank & Gary at  
costume party



Frank Maturi as Darth  
Vader at costume party

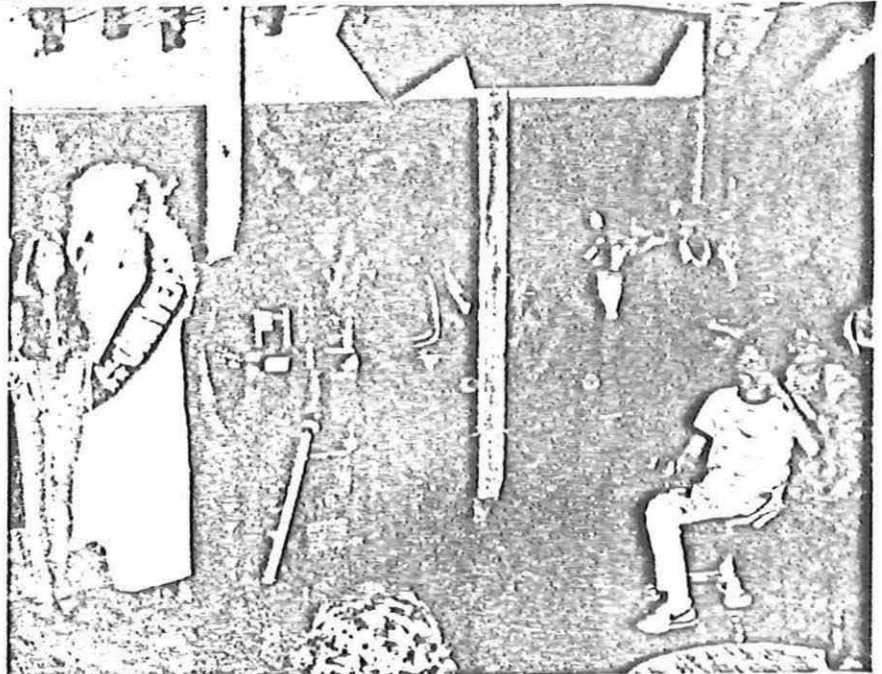


Carol, Frank & Gary  
at costume party

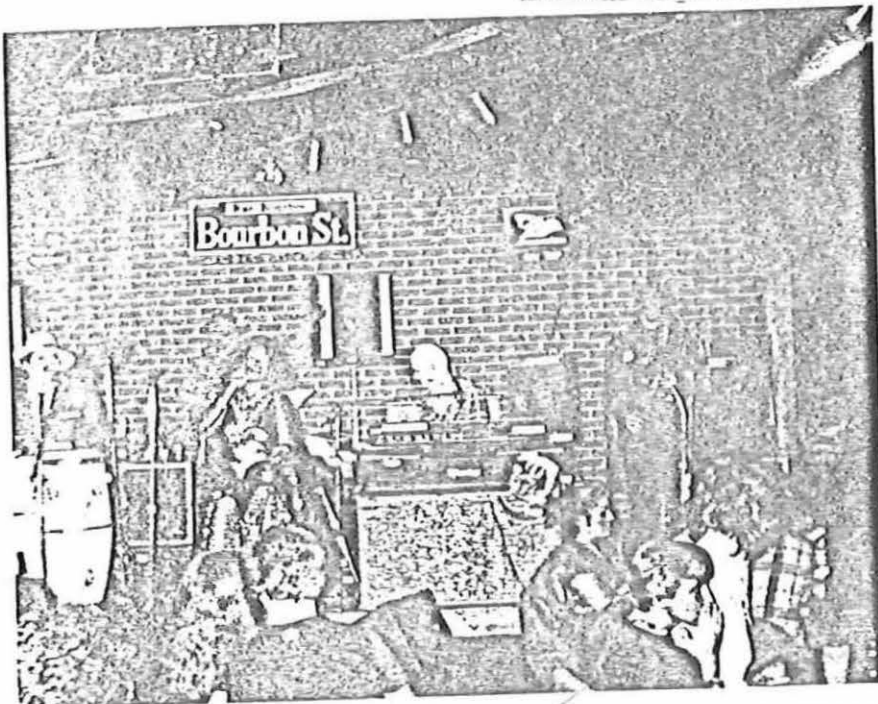
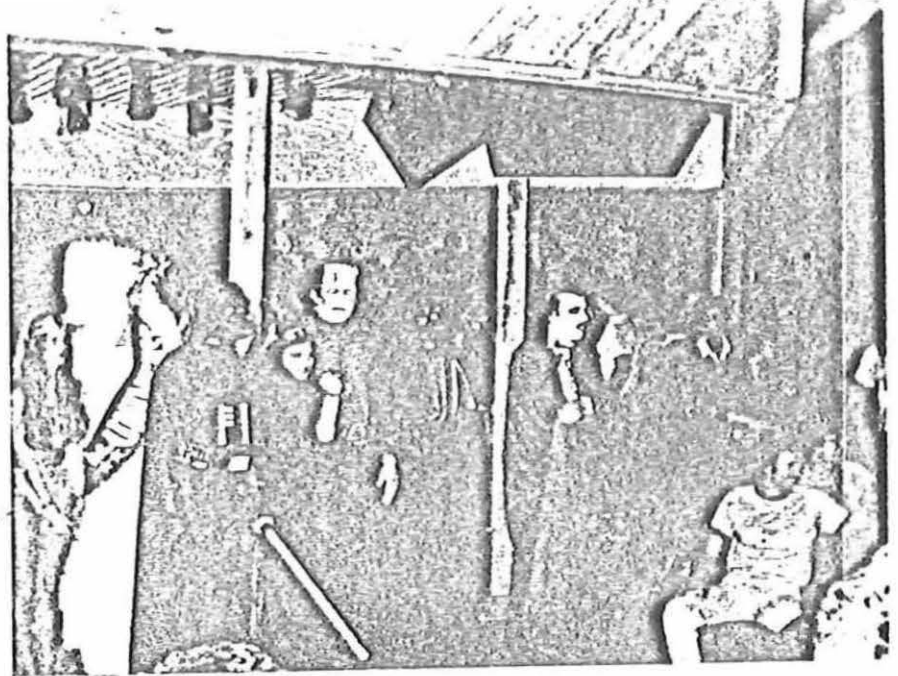


Yoda (second prize) & Carol  
at costume party

Which one is the real Darth  
Vader? The one on the left  
Frank.

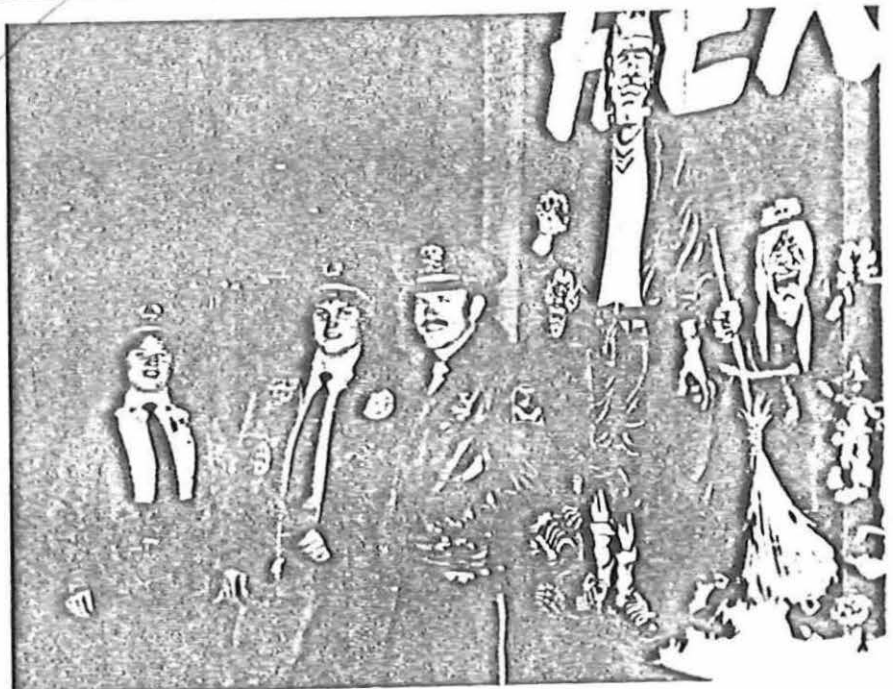


Frank, Wayne & Gary  
at costume party

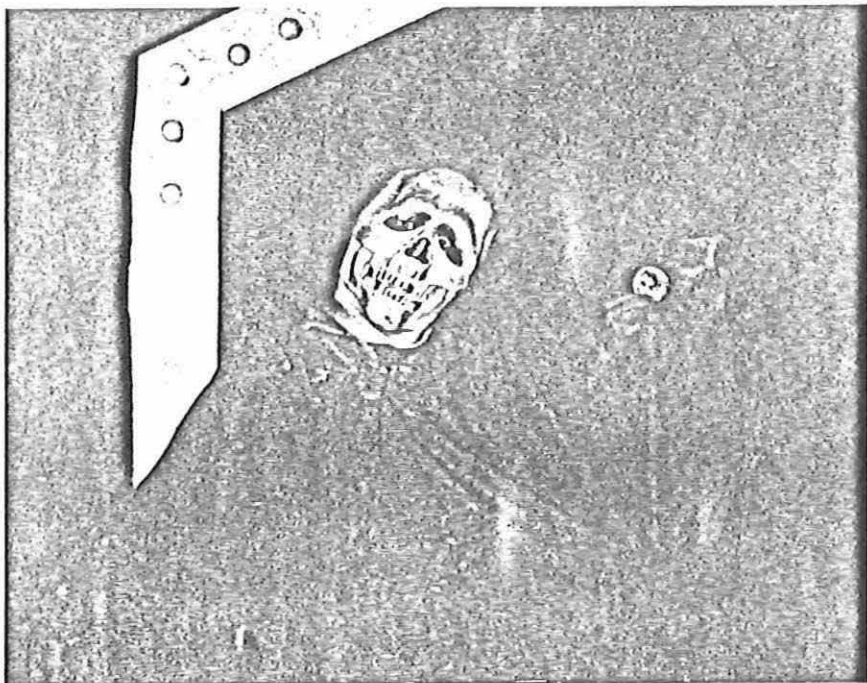
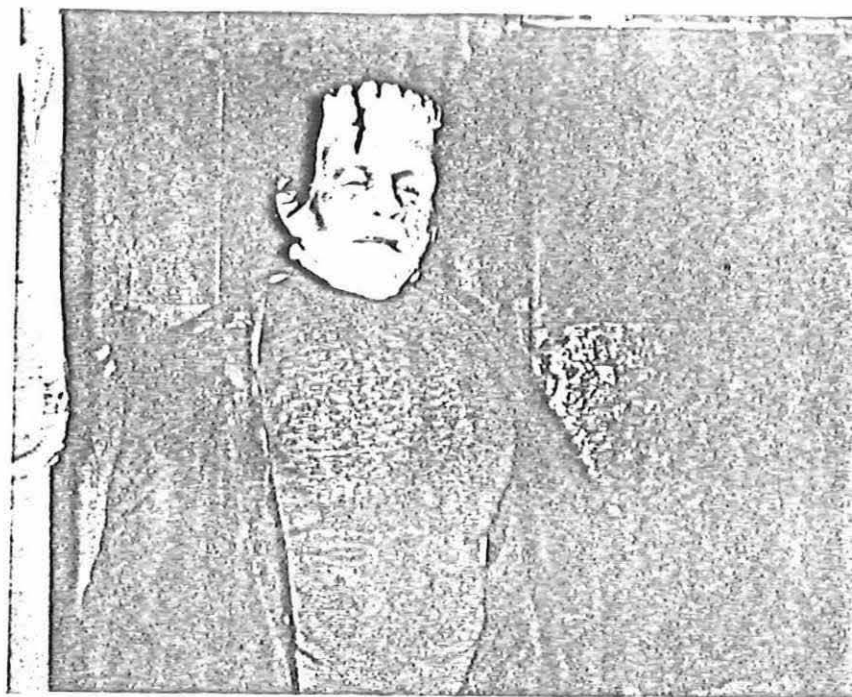


Who knows these people at  
the costume party?

Explorers Post with Gary  
Gerandt near facade



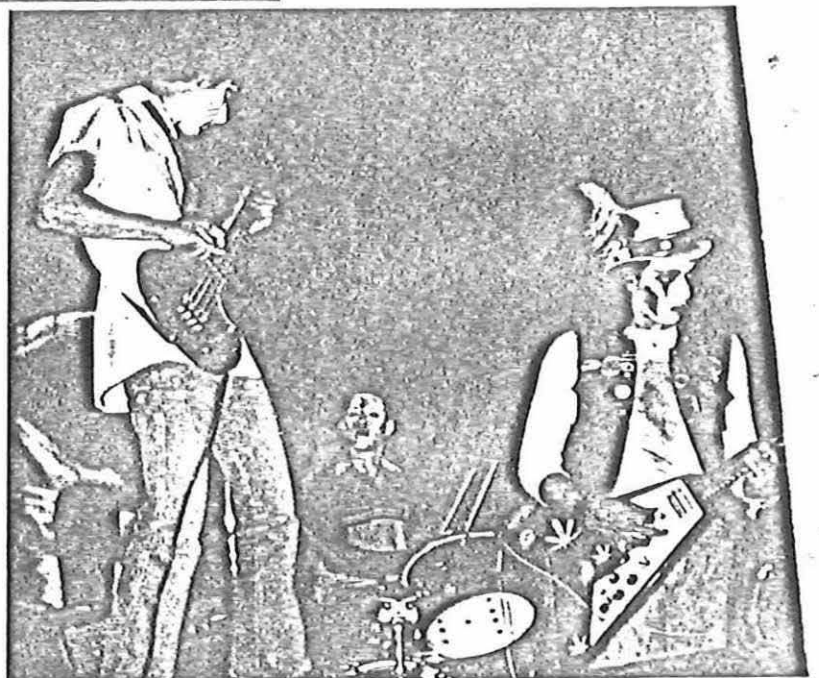
How would you like  
running in to this  
guy in the maize?



The magicians in the Black  
Art room

*Pick?*

Matt the Hat and his  
group provide music

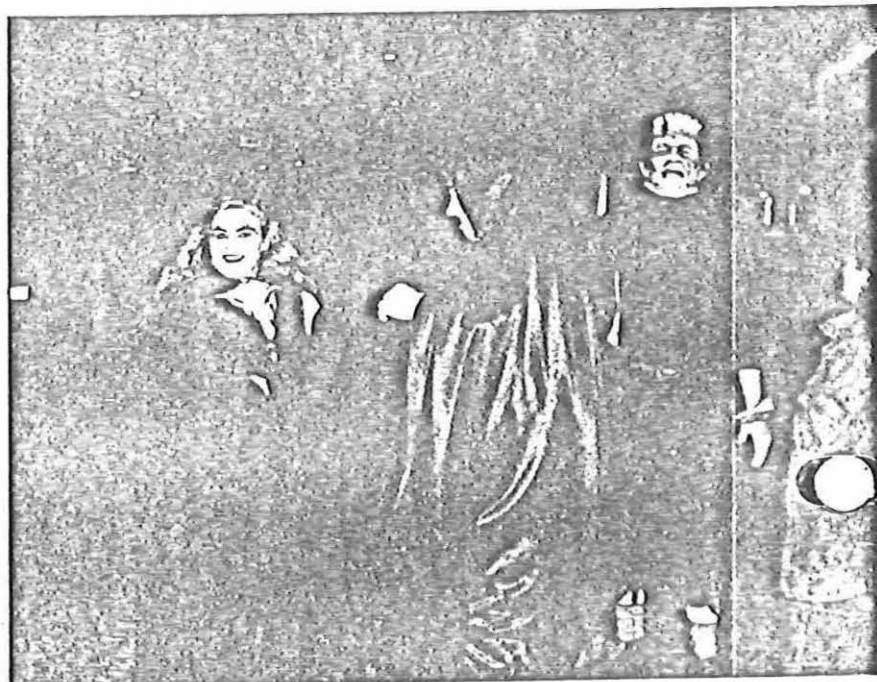


Matt the Hat himself

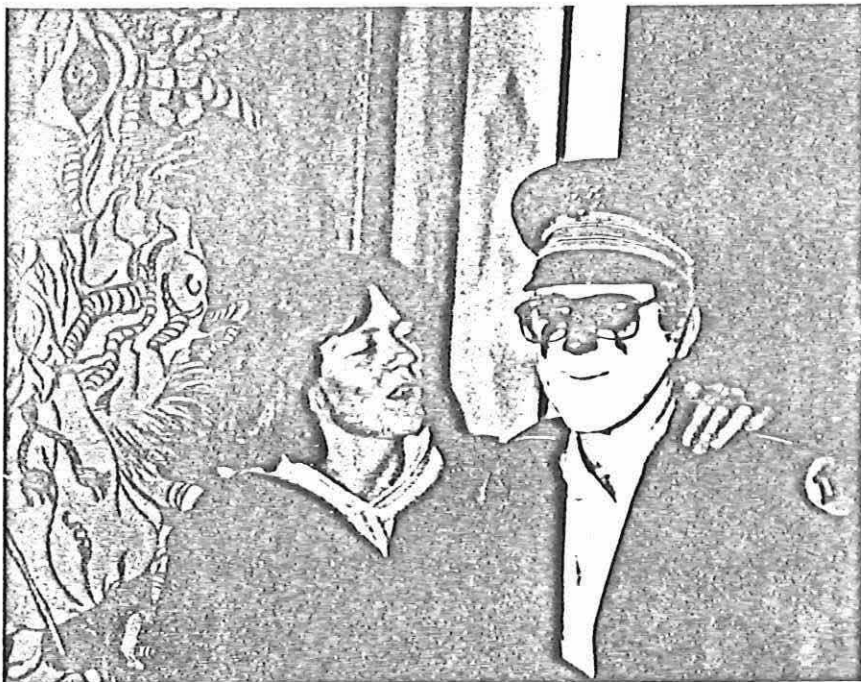
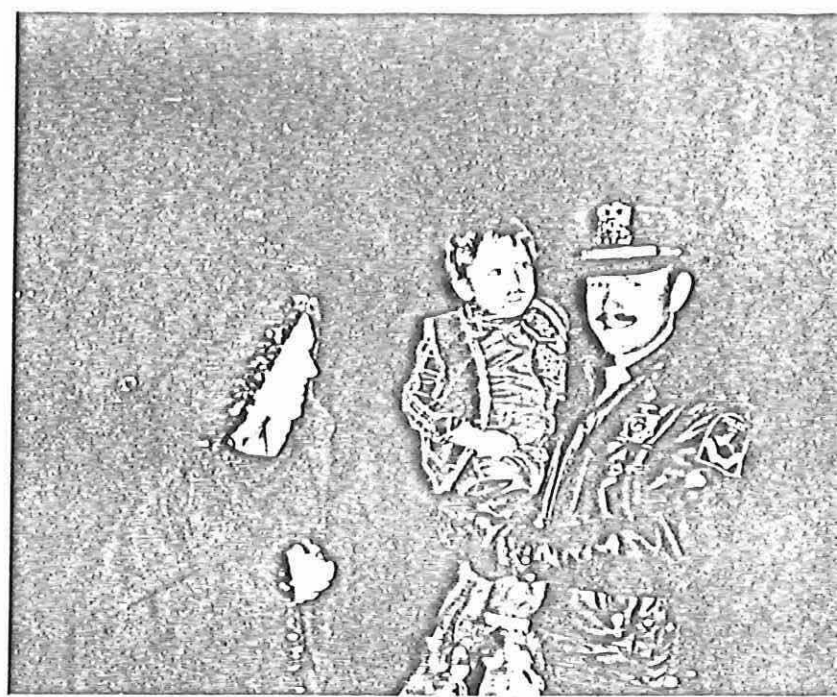


Applying makeup in the supply trailer

Jamie, Gary & Wayne  
outside near facade



Gary holds the one  
that was the bravest?

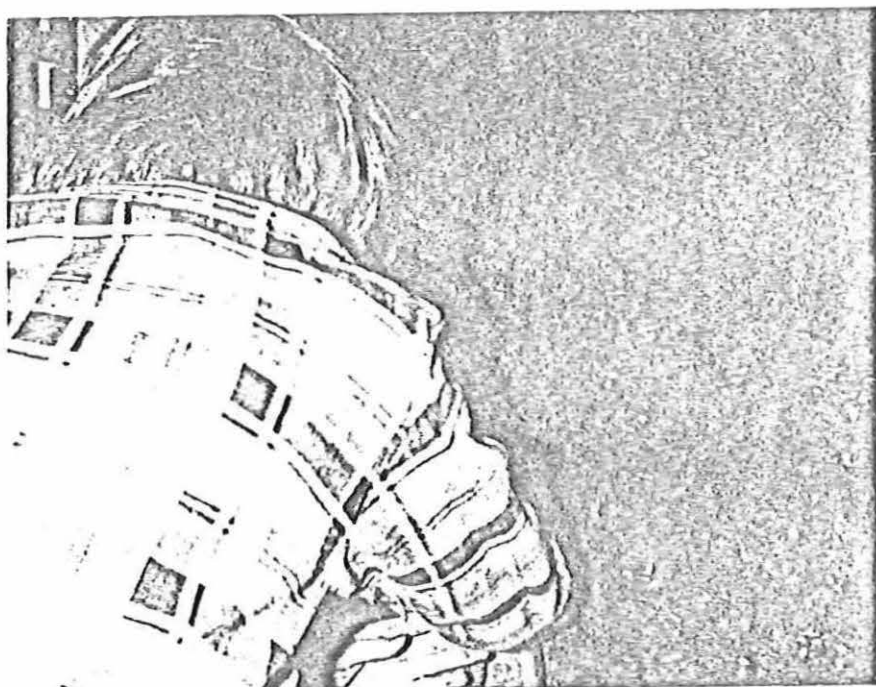


✓  
Bev & Bob outside near  
facade

Bev outside next to facade

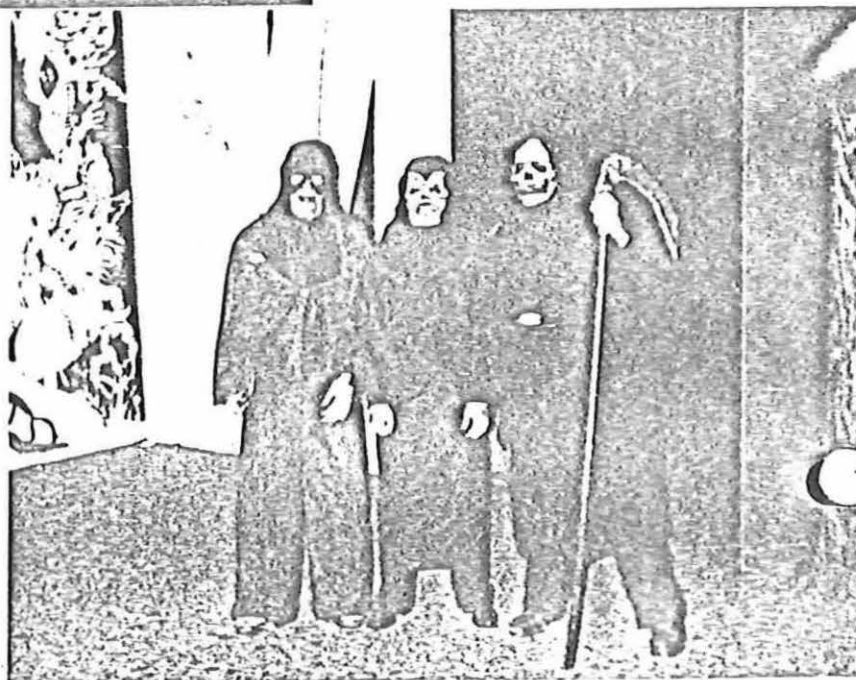


Gregory, Wayne & Jamie  
outside doing??

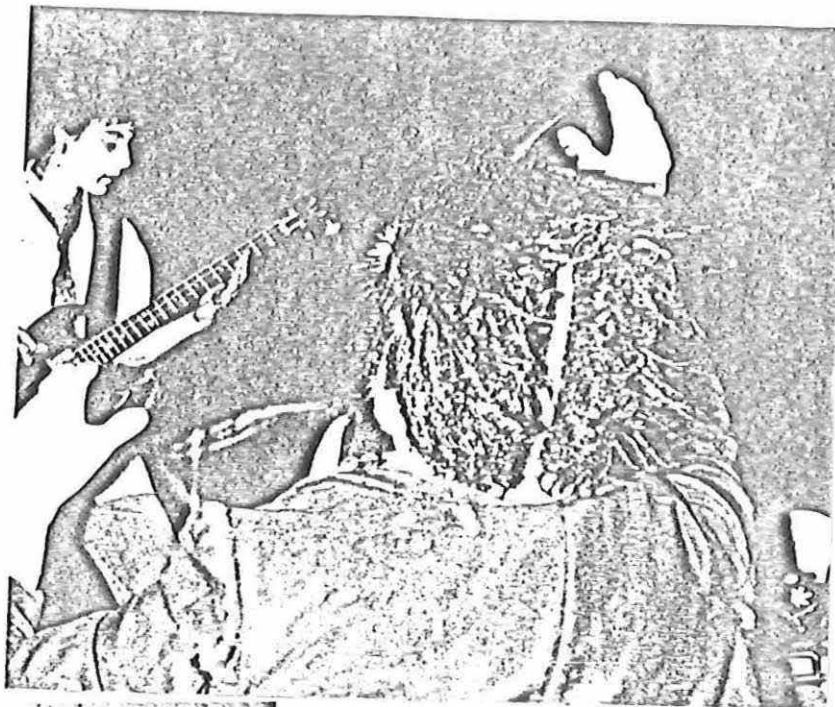


Someone has else pinned

Bob Hulsebush, Joel Hanson  
& Frank Schnieder



Wayne directing Matt  
the Hat's group

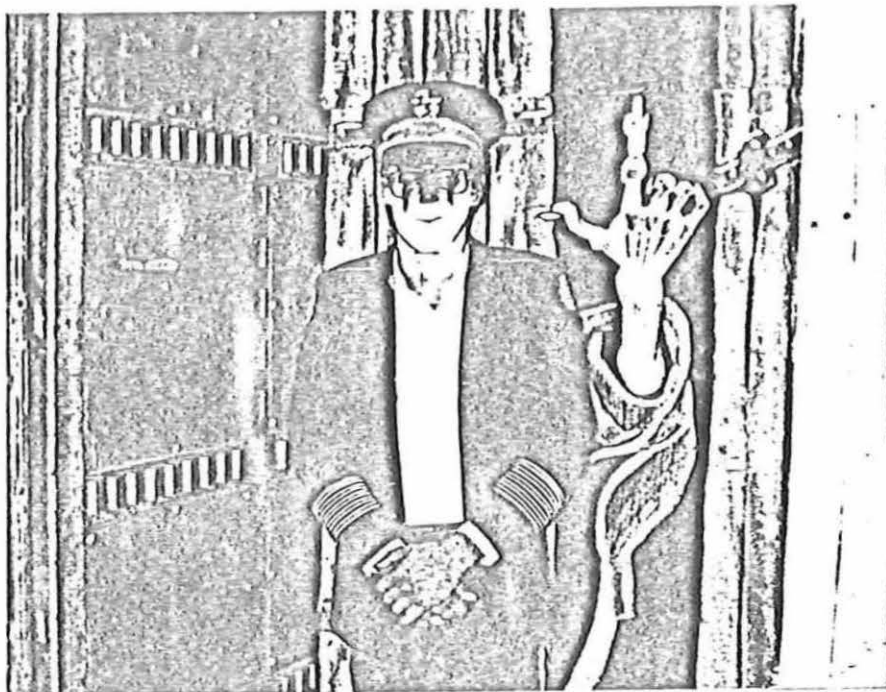


Joel Hanson outside

Bob Hulsebush, & Frank  
Schneider outside



Bob just standing  
near entrance to  
4th trailer

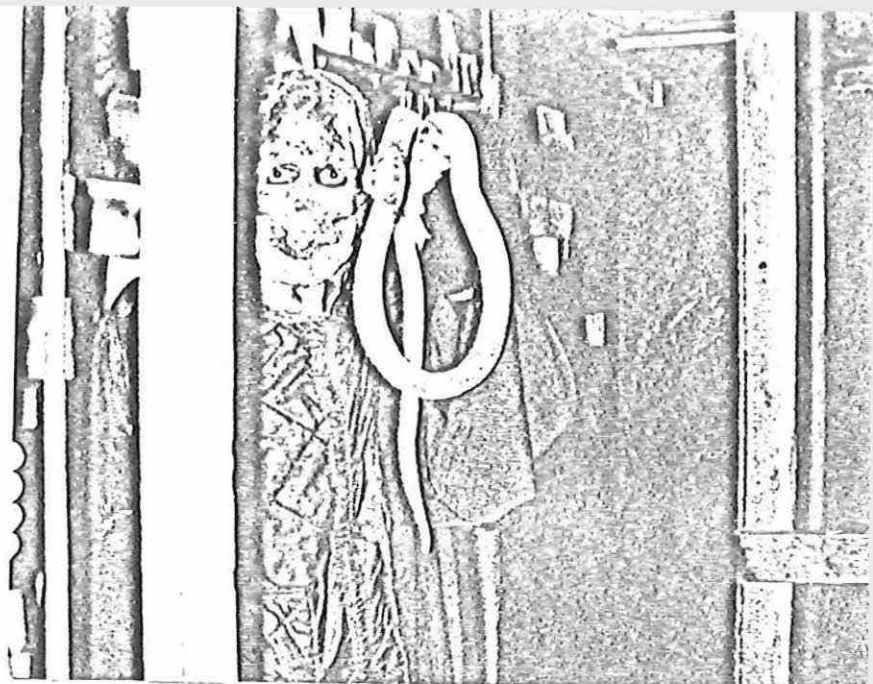


Lurch (Bob Peterson) coming  
through the bars

Joel Hanson inside

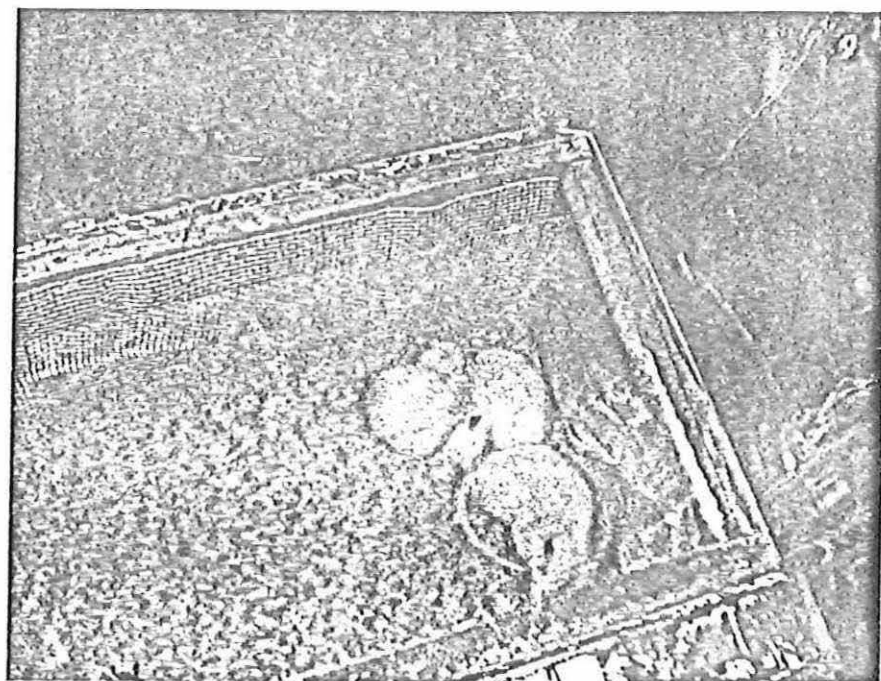


Lurch & friend

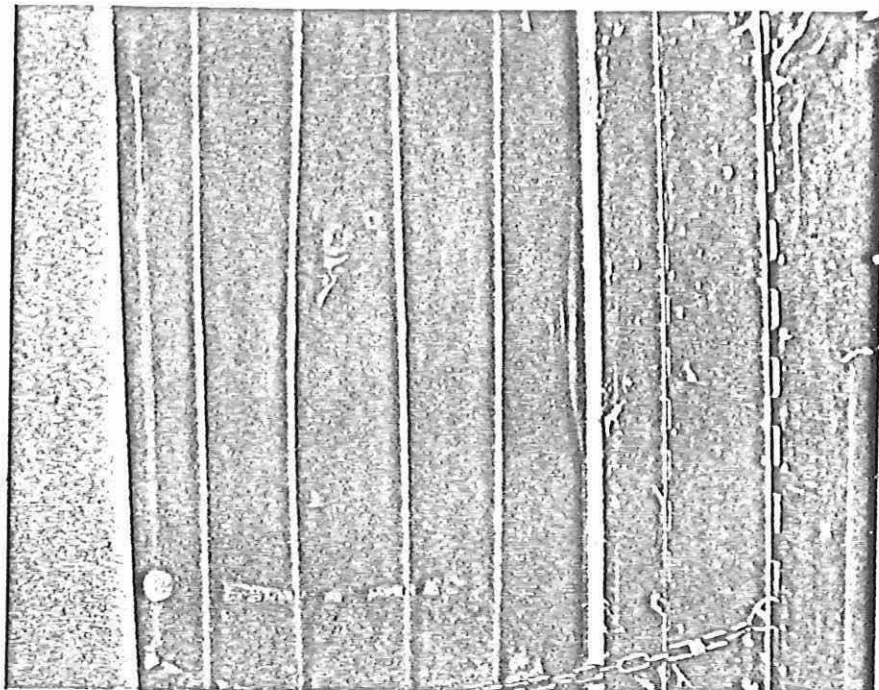


The Mad Magician about to cut his own hand

The rats doing what they did best!

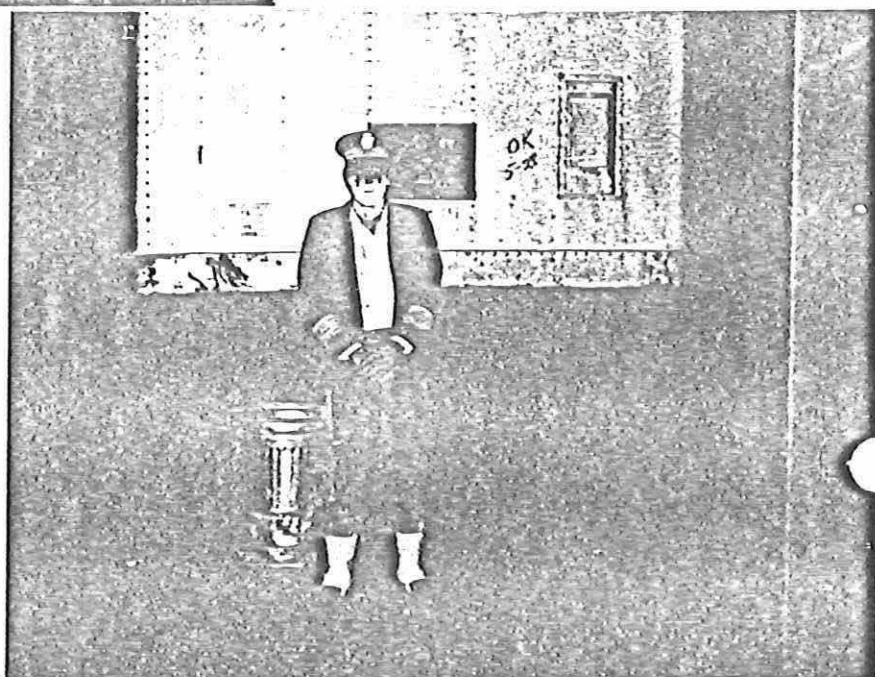


Stacy about to be changed  
into a gorilla



A monster steps out from  
cage that had girl before

Bob Vanhorne standing  
standing standing



Let's climb on the trailer  
roofs Terry



Helen visiting with spooks  
from another house

