

Minnesota Streetcar Museum Inc.
Fixed Asset Listing
December 31, 2010

<u>Item</u>	<u>Purchase Date</u>	<u>Purchase Description</u>	<u>Account</u>	<u>Cost</u>
1101A Carhouse #1 1...	12/31/1970	Carhouse #1	1100 Buildings	1,575.00
1101B Tool Storage Sh...	10/1/1973	Tool Storage Shed	1100 Buildings	506.00
1102A Carhouse #2 15...	10/1/1984	Carhouse #2	1100 Buildings	20,442.00
1102B Repair Shop 20...	10/1/1979	Repair Shop	1100 Buildings	27,208.00
1102C Sprinkler System	5/14/2007	Midwest Fire Protection Sy...	1100 Buildings	4,365.00
1103 Linden Hills Dep...	7/1/1990	Depot	1100 Buildings	18,300.00
1104 Carhouse/Shop E...	10/1/1998	Carhouse/Shop Extensions	1100 Buildings	39,202.00
1104A Shop Addition	2/8/2008	Survey	1100 Buildings	890.50
1104B Sprinkler System	9/30/2008	Midwest Fire Protection Sy...	1100 Buildings	18,959.00
1104C City Water Service	11/30/2009	United Water & Sewer Co.	1100 Buildings	50,897.00
1104D Sprinkler System	11/30/2009	Midwest Fire Protection Sy...	1100 Buildings	2,562.00
1104E Sprinkler System	1/31/2011	Sprinkler Security System	1100 Buildings	8,262.00
1105 Excelsior Carhou...	9/1/1998	Excelsior Carhouse	1100 Buildings	328,594.00
1105A Security System	9/14/2006	Silent Knight Security Syst...	1100 Buildings	1,198.97
1105B City Water Servi...	10/31/2006	United Water & Sewer Co.	1100 Buildings	12,975.00
1105C Sprinkler System	11/15/2006	Midwest Fire Protection Sy...	1100 Buildings	25,038.00
1105D Sprinkler System	3/15/2007	Silent Knight Security Syst...	1100 Buildings	335.00
1201 CHSL Roadbed	9/1/2005	Roadbed	1200 Track and Over...	22,485.00
1202 CHSL Ballast	9/1/2005	Ballast	1200 Track and Over...	75,918.50
1203 CHSL Culvert	9/1/2005	Culvert	1200 Track and Over...	2,881.60
1204 CHSL Cross Ties	9/1/2005	Cross Ties	1200 Track and Over...	10,338.00
1205 CHSL Track	9/1/2005	Track	1200 Track and Over...	240,159.00
1206 Special Work	9/1/2005	Special Work	1200 Track and Over...	70,223.95
1207 Overhead Pole	9/1/2005	Overhead Pole	1200 Track and Over...	1,200.00
1208 CHSL Overhead ...	8/15/1973	Overhead Construction	1200 Track and Over...	6,263.00
1209 Tongue & Mate fo...	9/5/2004	Tongue & Mate for Switch	1200 Track and Over...	3,283.96
1209A #4 Frog for Sgl P...	12/31/2005	#4 Frog	1200 Track and Over...	2,595.00
1210 42nd St. Crossing	10/23/2010	42nd St Crossing Track a...	1200 Track and Over...	22,017.02
1250 ESL Track & Ove...	10/1/1998	ESL Track & Overhead	1200 Track and Over...	452,474.00
1301 TCRT Co. 1300	8/15/1970	Streetcar	1300 Streetcars	22,010.00
1302 DSR Co. 265	4/15/1973	Streetcar	1300 Streetcars	23,366.00
1303 DSR Co. 78	12/1/1971	Streetcar	1300 Streetcars	35,233.00
1304 TCRT Co. 322	8/15/1990	PCC Streetcar	1300 Streetcars	43,598.00
1305 TCRT Co. 1239	6/30/1990	Streetcar	1300 Streetcars	24,208.00
1306 Mesaba Railway ...	10/7/1977	Interurban Passenger Car	1300 Streetcars	11,472.00
1306A 2005 Restoratio...	12/31/2005	Move BLW Trucks	1300 Streetcars	506.22
1307 Winona Ry Lt & P...	5/31/1999	Streetcar	1300 Streetcars	12,935.00
1307A 2005 Restoratio...	12/31/2005	Restoration Costs	1300 Streetcars	201.36
1307B 2006 Restoratio...	12/31/2006	Carbody Restoration	1300 Streetcars	699.73
1307C St.Louis 46 Truck	4/10/2006	St.Louis 46 Truck Costs	1300 Streetcars	17,606.55
1307D 2007 Restoration...	12/31/2007	Restoration Costs	1300 Streetcars	9,011.27
1307E 2008 Restoration...	2/29/2008	Seats, Steps, Window Gu...	1300 Streetcars	11,791.64
1307F 2009 Restoration...	12/31/2009	DuPont C truck, seats, un...	1300 Streetcars	12,823.84
1307G 2010 Restorati...	10/30/2010	Body Work, Dupont Truck...	1300 Streetcars	9,277.36
1308 F&M St. Ry. 28	9/15/2003	Birney Car, single truck	1300 Streetcars	3,210.00
1308A 2006 Restoratio...	1/31/2006	14 Birney Seats	1300 Streetcars	4,480.00
1308B 2007 Restoratio...	12/31/2007	Brill 79E truck parts	1300 Streetcars	2,945.24
1308C 2008 Restoration...	10/27/2008	Truck Side Frames, Wind...	1300 Streetcars	5,256.96
1308D 2009 Restoratio...	12/31/2009	Brill 79-E truck frame, seat...	1300 Streetcars	932.96
1310 Baldwin 75-25-A ...	1/1/1997	Baldwin 75-25-A Motor Tr...	1300 Streetcars	8,024.00