Form **8868**
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.
MILL CREEK FIRE COMPANY, INC

Taxpayer identification number (TIN)
51-6028916

Number, street, and room or suite no. If a P.O. box, see instructions.
3808 KIRKWOOD HIGHWAY

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
WILMINGTON, DE 19808

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of THE ORGANIZATION
3808 KIRKWOOD HIGHWAY - WILMINGTON, DE 19808

Telephone No. 302-998-8911 Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ..... ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ..... ☐. If it is for part of the group, check this box ... ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 20 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 25 or

☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$	0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8868** (Rev. 1-2025)

LHA 523841 04-01-25

EXTENDED TO NOVEMBER 16, 2026

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning **and ending**

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ termin-ated
- ☐ Amended return
- ☐ Applica-tion pending

C Name of organization
MILL CREEK FIRE COMPANY, INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
3808 KIRKWOOD HIGHWAY

City or town, state or province, country, and ZIP or foreign postal code
WILMINGTON, DE 19808

F Name and address of principal officer: MIKE LENNON
3808 KIRKWOOD HIGHWAY, WILMINGTON, DE 19808

D Employer identification number
51-6028916

E Telephone number
302-998-8911

G Gross receipts $ 6,444,573.

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.MILLCREEKFIRECO.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1927 **M** State of legal domicile: DE

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	13
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	13
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	5	55
6	Total number of volunteers (estimate if necessary)	6	50
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	22,433.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	2,568,813.	3,036,427.
9	Program service revenue (Part VIII, line 2g)	1,886,711.	1,991,896.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	830,484.	1,241,551.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	140,915.	138,559.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,426,923.	6,408,433.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
14	Benefits paid to or for members (Part IX, column (A), line 4)	540,000.	718,265.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,235,959.	2,525,082.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) 67,560.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,493,781.	2,620,383.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,269,740.	5,863,730.
19	Revenue less expenses. Subtract line 18 from line 12	157,183.	544,703.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	18,601,142.	20,170,778.
21	Total liabilities (Part X, line 26)	2,667,129.	3,503,072.
22	Net assets or fund balances. Subtract line 21 from line 20	15,934,013.	16,667,706.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date

MIKE LENNON, DIRECTOR
Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
BRIAN K. MOREAU, CPA, CVA		08/28/26	☐	P01683992

Firm's name AKA ADVISORY, LLC — Firm's EIN 26-0645306

Firm's address 1701 SHALLCROSS AVE, STE D
WILMINGTON, DE 19806 — Phone no. (302) 230-7171

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III X

1 Briefly describe the organization's mission:
TO IMPROVE THE QUALITY OF LIFE OF THE RESIDENTS AND VISITORS WITHIN THE MILL CREEK FIRE DISTRICT AND MUTUAL-AID DISTRICTS BY PROVIDING PROTECTION OF LIFE AND PROPERTY THREATENED BY MEDICAL EMERGENCIES, FIRES, ACCIDENTS AND SEVERE WEATHER CONDITIONS. OUR SERVICES OF FIRE

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ..... ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ..... ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses $ 1,695,262. including grants of $ _____) (Revenue $ _____)
TO PROVIDE FIRE RESCUE OPERATIONS IN THEIR COMMUNITY AND EDUCATE THE PUBLIC ON FIRE SAFETY.

4b (Code: _____) (Expenses $ 3,899,732. including grants of $ _____) (Revenue $ 1,969,463.)

4c (Code: _____) (Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4d Other program services (Describe on Schedule O.)
(Expenses $ _____ including grants of $ _____) (Revenue $ _____)

4e Total program service expenses 5,594,994.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I.* See instructions	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19	X	
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33	X	
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V ☐

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	3		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** 55			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	**2b**	X	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	**3a**	X	
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	**3b**	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	**4a**		X
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	**5a**		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	**5b**		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	**5c**		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	**6a**		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	**6b**		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	**7a**		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	**7b**		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	**7c**		X
d	If "Yes," indicate the number of Forms 8282 filed during the year **7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	**7e**		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	**7f**		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	**7g**		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	**7h**		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	**8**		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	**9a**		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	**9b**		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 **10a**			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders **11a**			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) **11b**			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	**12a**		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? **Note:** See the instructions for additional information the organization must report on Schedule O.	**13a**		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**			
c	Enter the amount of reserves on hand **13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	**14a**		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	**14b**		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	**15**		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	**16**		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	**17**		

Part VI Governance, Management, and Disclosure. *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5			X
6	Did the organization have members or stockholders?	6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?	8a		X	
b	Each committee with authority to act on behalf of the governing body?	8b		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*	9			X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed NONE

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website X Another's website X Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

THE ORGANIZATION - 302-998-8911
3808 KIRKWOOD HIGHWAY, WILMINGTON, DE 19808

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MIKE LENNON PRESIDENT / DIRECTOR	5.00	X		X				0.	0.	0.
(2) EDWARD WEINSTEIN CHAIRPERSON	2.00	X		X				0.	0.	0.
(3) JOSHUA LENNON VICE CHAIRPERSON	2.00	X		X				0.	0.	0.
(4) ANDREW LLOYD CHIEF, DIRECTOR	2.00	X						0.	0.	0.
(5) BILL MEEHAN ASSISTANT SECRETARY OF THE	2.00	X		X				0.	0.	0.
(6) JAMES APPLEGATE TREASURER	2.00	X		X				0.	0.	0.
(7) ROBERT MOSSINGER SECRETARY	2.00	X		X				0.	0.	0.
(8) BARRY KELLY DIRECTOR	2.00	X						0.	0.	0.
(9) MARK DOLAN DIRECTOR	2.00	X						0.	0.	0.
(10) DONALD BROWN DIRECTOR	2.00	X						0.	0.	0.
(11) JOSEPH STEWART SR. DIRECTOR	2.00	X						0.	0.	0.
(12) RANDALL DOTSON DIRECTOR	2.00	X						0.	0.	0.
(13) KEVIN KEATING DIRECTOR	2.00	X						0.	0.	0.
(14) TIMOTHY WARRICK ASSISTANT SECRETARY, DIRECTOR	2.00			X				0.	0.	0.
(15) TIM MACE FINANCIAL SECRETARY	2.00	X						0.	0.	0.
(16) ROBERT PAPP ASSISTANT FINANCIAL SECRET	2.00	X						0.	0.	0.
(17) ED KYLE ASSISTANT SERGEANT AT ARMS	2.00			X				0.	0.	0.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JOHN CAMPANELLA SERGEANT AT ARMS	2.00			X				0.	0.	0.
(19) AL CERRO VICE PRESIDENT	2.00			X				0.	0.	0.
(20) NICHOLAS WOZNIAK CHAPLAIN	2.00			X				0.	0.	0.
(21) ROB ELKINS ASSISTANT TREASURER	2.00			X				0.	0.	0.
1b Subtotal								0.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 0

		Yes	No
3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	2,735,978.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	300,449.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			3,036,427.			
Program Service Revenue		**Business Code**					
	2a AMBULANCE BILLING	621910		1,969,463.	1,969,463.		
	b CHAMBERS HALL RENTAL	532000		22,433.		22,433.	
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			1,991,896.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			63,043.			63,043.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
		(i) Real	(ii) Personal				
	6a Gross rents 6a	37,063.					
	b Less: rental expenses 6b	0.					
	c Rental income or (loss) 6c	37,063.					
	d Net rental income or (loss)			37,063.			37,063.
		(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory 7a	1,170,127.	8,381.				
	b Less: cost or other basis and sales expenses 7b	0.	0.				
	c Gain or (loss) 7c	1,170,127.	8,381.				
	d Net gain or (loss)			1,178,508.			1178508.
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18 8a						
	b Less: direct expenses 8b						
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19 9a	137,636.					
	b Less: direct expenses 9b	36,140.					
	c Net income or (loss) from gaming activities			101,496.			101,496.
	10a Gross sales of inventory, less returns and allowances 10a						
	b Less: cost of goods sold 10b						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		**Business Code**					
	11a						
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d						
	12 **Total revenue.** See instructions			6,408,433.	1,969,463.	22,433.	1380110.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members	718,265.	718,265.		
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,312,096.	2,312,096.		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	36,111.	21,138.	7,216.	7,757.
9 Other employee benefits				
10 Payroll taxes	176,875.	176,875.		
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	125,248.	101,135.	24,113.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	106,592.	106,592.		
12 Advertising and promotion				
13 Office expenses	126,995.	45,283.	38,646.	43,066.
14 Information technology				
15 Royalties				
16 Occupancy	280,597.	179,758.	100,839.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	117,625.	117,625.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	753,640.	753,640.		
23 Insurance	165,689.	147,926.	17,763.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OPERATIONAL SUPPLIES AN	461,717.	449,118.	12,599.	
b EQUIPMENT RENTAL	405,434.	405,434.		
c TRAINING	60,109.	60,109.		
d LADIES AUXILIARY EXPENS	16,737.			16,737.
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	5,863,730.	5,594,994.	201,176.	67,560.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	603,124.	1	286,372.
	2	Savings and temporary cash investments	422,582.	2	449,724.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 20,417,063.			
	b	Less: accumulated depreciation — 10b: 9,490,367.	9,378,532.	10c	10,926,696.
	11	Investments - publicly traded securities	8,165,904.	11	8,486,986.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	31,000.	15	21,000.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	18,601,142.	16	20,170,778.
Liabilities	17	Accounts payable and accrued expenses	83,661.	17	63,046.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties	2,583,468.	23	3,440,026.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	2,667,129.	26	3,503,072.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	15,934,013.	27	16,667,706.
	28	Net assets with donor restrictions		28	
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	15,934,013.	32	16,667,706.
	33	Total liabilities and net assets/fund balances	18,601,142.	33	20,170,778.

Form **990** (2025)

532011 12-15-25

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,408,433.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,863,730.
3	Revenue less expenses. Subtract line 2 from line 1	3	544,703.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	15,934,013.
5	Net unrealized gains (losses) on investments	5	188,990.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	16,667,706.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	X	
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c		X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization
MILL CREEK FIRE COMPANY, INC

Employer identification number
51-6028916

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations .....
g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2121895.	2192397.	2219950.	2568813.	3036427.	12139482.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	2121895.	2192397.	2219950.	2568813.	3036427.	12139482.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						12139482.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	2121895.	2192397.	2219950.	2568813.	3036427.	12139482.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	51,548.	58,912.	78,925.	81,312.	63,043.	333,740.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	32,930.	33,918.	34,935.	35,983.	37,063.	174,829.
11 **Total support.** Add lines 7 through 10						12648051.

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14	95.98 %
15 Public support percentage from 2024 Schedule A, Part II, line 14	15	95.71 %

16a **33 1/3% support test - 2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test - 2024.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10% -facts-and-circumstances test - 2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10% -facts-and-circumstances test - 2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests - 2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? *If "No," describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *how the organization determined that the supported organization was described in section 509(a)(1) or (2).*	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If "Yes," answer lines 3b and 3c below.*	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in* **Part VI** *when and how the organization made the determination.*	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? *If "Yes," explain in* **Part VI** *what controls the organization put in place to ensure such use.*	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? *If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If "Yes," describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If "Yes," explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in* **Part VI,** *including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).*	5a		
b	**Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* **Part VI.**	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in* **Part VI.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in* **Part VI.**	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*	10a		
b	Did the organization have any excess business holdings in the tax year? *(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)*	10b		

Part IV Supporting Organizations *(continued)*

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	**11a**	
b	A family member of a person described on line 11a above?	**11b**	
c	A 35% controlled entity of a person described on line 11a or 11b above? *If "Yes" to line 11a, 11b, or 11c, provide detail in* **Part VI.**	**11c**	

Section B. Type I Supporting Organizations

		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? *If "No," describe in* **Part VI** *how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.*	**1**	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in* **Part VI** *how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*	**2**	

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? *If "No," describe in* **Part VI** *how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).*	**1**	

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If "No," explain in* **Part VI** *how the organization maintained a close and continuous working relationship with the supported organization(s).*	**2**	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If "Yes," describe in* **Part VI** *the role the organization's supported organizations played in this regard.*	**3**	

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental supported organization. *Describe in* **Part VI** *how you supported a governmental supported organization (see instructions).*

		Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of its supported organization(s)? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to each of its supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**	
3	Parent of Supported Organizations. **Answer lines 3a, 3b, and 3c below.**		
a	Are the organization and its supported organization(s) part of an integrated system (for example, a hospital system)? *If "Yes," provide details in* **Part VI.**	**3a**	
b	Did the organization direct the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*	**3b**	
c	Did the organization have the power to regularly appoint or elect (and remove) a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in* **Part VI.**	**3c**	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	**1**		
2 Recoveries of prior-year distributions	**2**		
3 Other gross income (see instructions)	**3**		
4 Add lines 1 through 3.	**4**		
5 Depreciation and depletion	**5**		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	**6**		
7 Other expenses (see instructions)	**7**		
8 **Adjusted Net Income** (subtract lines 5, 6, and 7 from line 4)	**8**		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	**1a**		
b Average monthly cash balances	**1b**		
c Fair market value of other non-exempt-use assets	**1c**		
d **Total** (add lines 1a, 1b, and 1c)	**1d**		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	**2**		
3 Subtract line 2 from line 1d.	**3**		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	**4**		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	**5**		
6 Multiply line 5 by 0.035.	**6**		
7 Recoveries of prior-year distributions	**7**		
8 **Minimum Asset Amount** (add line 7 to line 6)	**8**		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	**1**		
2 Enter 0.85 of line 1.	**2**		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	**3**		
4 Enter greater of line 2 or line 3.	**4**		
5 Income tax imposed in prior year	**5**		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	**6**		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** *(continued)*

Section D - Distributions		**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6 **Total annual distributions.** Add lines 1 through 5.	6	
7 Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	7	
8 Distributable amount for 2025 from Section C, line 6	8	
9 Line 7 amount divided by line 8 amount	9	

Section E - Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2025**	**(iii) Distributable Amount for 2025**
1 Distributable amount for 2025 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2025 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2025			
a From 2020			
b From 2021			
c From 2022			
d From 2023			
e From 2024			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2025 distributable amount			
i Carryover from 2020 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2025 from Section D, line 6: $			
a Applied to underdistributions of prior years			
b Applied to 2025 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2025, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2025. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2026.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2021			
b Excess from 2022			
c Excess from 2023			
d Excess from 2024			
e Excess from 2025			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, 3b, and 3c; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 and 7; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D
(Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
MILL CREEK FIRE COMPANY, INC

Employer identification number
51-6028916

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Tax Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year _____

4 Number of states where property subject to conservation easement is located _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year _____

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 $ _____

(ii) Assets included in Form 990, Part X $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 $ _____

b Assets included in Form 990, Part X $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%
b Permanent endowment _____%
c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		550,000.		550,000.
b Buildings		9,862,293.	3,911,555.	5,950,738.
c Leasehold improvements				
d Equipment		9,445,593.	5,239,704.	4,205,889.
e Other		559,177.	339,108.	220,069.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				10,926,696.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 15, col. (B))*	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:
THE COMPANY HAS ELECTED TO BE CLASSIFIED AS A TAX-EXEMPT COMPANY UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, IT IS NOT SUBJECT TO STATE OR FEDERAL INCOME TAXES. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAX IS
PRESENTED IN THESE FINANCIAL STATEMENTS.

INCOME FROM THE CHAMBERS MEMORIAL HALL RENTALS IS CONSIDERED UNRELATED BUSINESS INCOME, AND ACCORDINGLY SUBJECT TO UNRELATED BUSINESS INCOME TAX. NO INCOME TAXES WERE PAID DURING THE YEARS ENDED DECEMBER 31, 2025 AND 2024 IN RELATION TO THESE ACTIVITIES.

THE COMPANY ACCOUNTS FOR THE EFFECT OF ANY UNCERTAIN TAX POSITIONS BASED ON A "MORE LIKELY THAN NOT" THRESHOLD TO THE RECOGNITION OF THE TAX POSITIONS BEING SUSTAINED BASED ON THE TECHNICAL MERITS OF THE POSITION UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHORITY. THE COMPANY RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS, IF ANY, AS A COMPONENT OF FUNCTIONAL EXPENSES. THE COMPANY DID NOT HAVE ANY INCOME TAX UNCERTAINTIES THAT WERE CONSIDERED GREATER THAN REMOTE.

PART XI, LINE 4B - OTHER ADJUSTMENTS:
BINGO EXPENSES

PART XII, LINE 2D - OTHER ADJUSTMENTS:
BINGO EXPENSES

Part XIII Supplemental Information *(continued)*

SCHEDULE G (Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

MILL CREEK FIRE COMPANY, INC

Employer identification number

51-6028916

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- **a** ☐ Mail solicitations
- **b** ☐ Internet and email solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of nongovernment grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	**(iii)** No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts				
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				
	11 Net income summary. Subtract line 10 from line 3, column (d)				

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue	137,636.			137,636.
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses	36,140.			36,140.
	6 Volunteer labor	☐ Yes ____ % ☒ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				36,140.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				101,496.

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☒ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☒ No

b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☒ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☒ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility 13a 100.00 %

b An outside facility 13b %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name LADIES AUXILIARY

Address 3900 KIRKWOOD HIGHWAY - WILMINGTON, DE 19808

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No

b If "Yes," enter the amount of gaming revenue received by the organization $ _____ and the amount of gaming revenue retained by the third party $ _____

c If "Yes," enter the name and address of the third party:

Name

Address

16 Gaming manager information:

Name LADIES AUXILIARY

Gaming manager compensation $ _____

Description of services provided BINGO OPERATIONS ARE PERFORMED ENTIRELY BY VOLUNTEERS

☒ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☒ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year $

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV **Supplemental Information** *(continued)*

SCHEDULE O (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
MILL CREEK FIRE COMPANY, INC

Employer identification number
51-6028916

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SUPPRESSION, RESCUE, PRE-HOSPITAL BASIC LIFE SUPPORT, AMBULANCE TRANSPORT AND FIRE SAFETY EDUCATION WILL BE PURSUED WITH DETERMINATION AND RESOLVE AND DEPLOYED IN AN INNOVATIVE AND COST-EFFECTIVE MANNER.

FORM 990, PART VI, SECTION A, LINE 2:
JOSEPH STEWART SR. AND JON STEWART ARE FATHER AND SON.

FORM 990, PART VI, SECTION A, LINE 6:
THE ORGANIZATION HAS MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:
MEMBERS NOMINATE AND ELECT THE MEMBERS OF THE BOARD ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 11B:
ORGANIZATION'S PROCESS TO REVIEW FORM 990: THE PRESIDENT OF THE BOARD IS PROVIDED WITH A FULL COPY OF THE 990 FOR REVIEW. ONCE APPROVED, THE PRESIDENT WILL SIGN THE E-FILE AUTHORIZATION (FORM 8879-EO) AND RETURN IT TO THE PREPARER WHO WILL THEN SUBMIT THE RETURN ELECTRONICALLY.

FORM 990, PART VI, SECTION B, LINE 12C:
ALL BOARD MEMBERS ARE REQUIRED TO ANNUALY REVIEW THE CONFLICT OF INTEREST POLCY AND MUST DISCLOSE ANY CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15B:
NO OFFICERS ARE PAID FOR THEIR SERVICES. THE SALARIES AND BENEFITS OF ALL PAID EMPLOYEES RESPONSIBLE FOR MEDICAL SERVICES ARE REVIEWED BY THE PAID PERSONNEL COMMITTEE AND BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 19:
DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND AVAILABLE FOR REVIEW ON THE COMPANY'S WEBSITE.

SCHEDULE R (Form 990)
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
MILL CREEK FIRE COMPANY, INC

Employer identification number
51-6028916

Part I **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
MILLCREEK FIRE COMPANY, LLC - 51-6028916 3808 KIRKWOOD HIGHWAY WILMINGTON, DE 19808	LESSOR	DELAWARE			MILL CREEK FIRE COMPANY

Part II **Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes	(g) No

Part III **Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) No	(k) Percentage ownership

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity? Yes	(i) No

Part V **Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

			Yes	No
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity	**1a**			
b Gift, grant, or capital contribution to related organization(s)	**1b**			
c Gift, grant, or capital contribution from related organization(s)	**1c**			
d Loans or loan guarantees to or for related organization(s)	**1d**			
e Loans or loan guarantees by related organization(s)	**1e**			
f Dividends from related organization(s)	**1f**			
g Sale of assets to related organization(s)	**1g**			
h Purchase of assets from related organization(s)	**1h**			
i Exchange of assets with related organization(s)	**1i**			
j Lease of facilities, equipment, or other assets to related organization(s)	**1j**			
k Lease of facilities, equipment, or other assets from related organization(s)	**1k**			
l Performance of services or membership or fundraising solicitations for related organization(s)	**1l**			
m Performance of services or membership or fundraising solicitations by related organization(s)	**1m**			
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	**1n**			
o Sharing of paid employees with related organization(s)	**1o**			
p Reimbursement paid to related organization(s) for expenses	**1p**			
q Reimbursement paid by related organization(s) for expenses	**1q**			
r Other transfer of cash or property to related organization(s)	**1r**			
s Other transfer of cash or property from related organization(s)	**1s**			

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	**(b)** Transaction type (a-s)	**(c)** Amount involved	**(d)** Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes	(e) No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations? Yes	(h) No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes	(j) NO	(k) Percentage ownership

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
16	2-0: 1992 FORD F350 FIELD UNIT W/ 35 GPM	06/01/92	SL	10.00		16	20,343.				20,343.	20,343.		0.	20,343.
103	21-8: CHIEF'S 2006 FORD EXPEDITION	12/17/05	SL	5.00		16	46,776.				46,776.	46,776.		0.	46,776.
104	AMBULANCE EQUIPMENT	07/01/98	SL	5.00		16	7,270.				7,270.	7,270.		0.	7,270.
105	AED FOR AMBULANCE	08/01/99	SL	5.00		16	7,560.				7,560.	7,560.		0.	7,560.
106	AEDS FOR AMBULANCE	10/01/00	SL	5.00		16	10,780.				10,780.	10,780.		0.	10,780.
107	FULLY DEPR: PRIOR TO 1990	12/31/90	SL	5.00		16	94,274.				94,274.	94,274.		0.	94,274.
108	GAS GENERATOR	05/01/90	SL	10.00		16	5,990.				5,990.	5,990.		0.	5,990.
109	REFURBISH TRUCK	05/01/90	SL	20.00		16	9,955.				9,955.	9,955.		0.	9,955.
110	ELECTRIC GENERATOR	06/01/90	SL	10.00		16	5,833.				5,833.	5,833.		0.	5,833.
111	FIELD TRUCK	09/01/90	SL	20.00		16	35,220.				35,220.	35,220.		0.	35,220.
112	TRANSMISSION 21-6	06/01/91	SL	10.00		16	9,085.				9,085.	9,085.		0.	9,085.
113	EQUIPMENT FOR QUINT	06/01/91	SL	10.00		16	68,208.				68,208.	68,208.		0.	68,208.
114	FIRE EQUIPMENT	02/01/92	SL	10.00		16	12,947.				12,947.	12,947.		0.	12,947.
115	FIRE EQUIPMENT	03/01/92	SL	10.00		16	5,264.				5,264.	5,264.		0.	5,264.
116	FIRE EQUIPMENT	03/01/92	SL	10.00		16	5,795.				5,795.	5,795.		0.	5,795.
117	FIRE EQUIPMENT	04/01/92	SL	10.00		16	11,250.				11,250.	11,250.		0.	11,250.
118	ALTERNATIVE ALERT	05/01/92	SL	10.00		16	20,539.				20,539.	20,539.		0.	20,539.
119	RESCUE TRUCK EQUIPMENT	07/01/92	SL	10.00		16	17,905.				17,905.	17,905.		0.	17,905.

528111 04-01-25

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
120	FIRE EQUIPMENT	07/01/92	SL	10.00		16	5,212.				5,212.	5,212.		0.	5,212.
122	RADIO EQUIPMENT	09/01/96	SL	5.00		16	26,044.				26,044.	26,044.		0.	26,044.
123	THERMAL IMAGING HELMET	12/01/97	SL	5.00		16	25,000.				25,000.	25,000.		0.	25,000.
124	FIRE TRUCK A-21	07/01/98	SL	10.00		16	75,085.				75,085.	75,085.		0.	75,085.
125	SCBA CHARGING SYSTEM	03/01/99	SL	5.00		16	35,926.				35,926.	35,926.		0.	35,926.
126	FIRE EQUIPMENT	06/01/99	SL	5.00		16	7,500.				7,500.	7,500.		0.	7,500.
127	FIRE EQUIPMENT	07/01/99	SL	5.00		16	20,832.				20,832.	20,832.		0.	20,832.
128	FIRE RESCUE SUITS	12/01/99	SL	5.00		16	21,200.				21,200.	21,200.		0.	21,200.
129	RADIO EQUIPMENT	06/01/00	SL	5.00		16	38,488.				38,488.	38,488.		0.	38,488.
130	VOICE AMPLIFIERS FOR AIR PAKS	12/01/00	SL	5.00		16	12,720.				12,720.	12,720.		0.	12,720.
131	RADIO COMMUNICATION SYSTEM	01/01/00	SL	5.00		16	6,315.				6,315.	6,315.		0.	6,315.
132	(21) MINITOR II PAGERS	12/01/00	SL	5.00		16	7,500.				7,500.	7,500.		0.	7,500.
133	CELLULAR FAX MACHINE	12/01/00	SL	5.00		16	6,600.				6,600.	6,600.		0.	6,600.
134	PAGER BACK-UP LINK SYSTEM	06/01/00	SL	5.00		16	4,240.				4,240.	4,240.		0.	4,240.
135	VOICE AMPS & SCOT AIR PAK UPGRADE	01/01/00	SL	5.00		16	31,454.				31,454.	31,454.		0.	31,454.
136	PRIOR TO 1985	01/01/85	SL	40.00		16	1,996,480.				1,996,480.	1,568,222.		49,912.	1,618,134.
137	BUILDING IMPROVEMENTS	12/01/97	SL	40.00		16	64,620.				64,620.	45,235.		1,616.	46,851.
138	NEW WINDOWS	12/01/97	SL	40.00		16	11,473.				11,473.	8,032.		287.	8,319.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
139	DISHWASHER	03/01/87	SL	10.00		16	7,280.				7,280.	7,280.		0.	7,280.
140	COMPUTER SYSTEM	07/01/97	SL	10.00		16	12,513.				12,513.	12,513.		0.	12,513.
141	BUILDING IMPROVEMENTS	07/01/98	SL	40.00		16	103,050.				103,050.	69,558.		2,576.	72,134.
142	ELECTRONIC DOOR LOCKING SYSTEM	06/01/00	SL	40.00		16	20,162.				20,162.	12,349.		504.	12,853.
143	PAVING/BLACKTOP PARKING LOT	08/01/00	SL	10.00		16	11,090.				11,090.	11,090.		0.	11,090.
144	LAND	01/01/80	L				550,000.				550,000.			0.	
145	(2) CAIRNS VIPER VISION SYSTEMS (W/ UPGRADE)	04/22/01	SL	5.00		16	34,500.				34,500.	34,500.		0.	34,500.
146	(2) AEDS	06/17/01	SL	5.00		16	4,469.				4,469.	4,469.		0.	4,469.
147	(1) 800 MHZ MOTOROLA RADIO	07/30/01	SL	5.00		16	3,385.				3,385.	3,385.		0.	3,385.
148	ROOFTOP HVAC UNIT	10/04/01	SL	10.00		16	6,831.				6,831.	6,831.		0.	6,831.
149	UPGRADE LOCKING SYSTEM	04/15/01	SL	10.00		16	6,461.				6,461.	6,461.		0.	6,461.
150	TELEPHONE SYSTEM	07/08/02	SL	7.00		16	6,191.				6,191.	6,191.		0.	6,191.
151	THERMAL IMAGERS	09/16/03	SL	5.00		16	21,000.				21,000.	21,000.		0.	21,000.
152	EXTERIOR RESTORATION	11/10/03	SL	40.00		16	5,375.				5,375.	2,844.		134.	2,978.
153	STAIR CHAIR	09/13/03	SL	5.00		16	1,895.				1,895.	1,895.		0.	1,895.
154	2 AED'S	09/27/03	SL	5.00		16	3,500.				3,500.	3,500.		0.	3,500.
155	FIRE HOSE	05/19/03	SL	5.00		16	4,140.				4,140.	4,140.		0.	4,140.
156	2 AKRON MONITORS	08/12/03	SL	5.00		16	3,508.				3,508.	3,508.		0.	3,508.

528111 04-01-25

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
157	PRESSURE WASHER	08/14/03	SL	5.00		16	3,975.				3,975.	3,975.		0.	3,975.
158	THERMAL IMAGER	12/11/03	SL	5.00		16	10,500.				10,500.	10,500.		0.	10,500.
159	10 PAGERS	12/15/03	SL	5.00		16	3,615.				3,615.	3,615.		0.	3,615.
160	PARKING LOT	12/30/98	SL	10.00		16	49,921.				49,921.	49,921.		0.	49,921.
161	DOOR LOCKING SYSTEM	08/30/00	SL	10.00		16	6,048.				6,048.	6,048.		0.	6,048.
162	IMPROV- HALL WOODWORK	06/06/00	SL	40.00		16	8,805.				8,805.	5,062.		220.	5,282.
163	PRINTER	05/16/01	SL	5.00		16	499.				499.	499.		0.	499.
164	BUILDING SIGN	10/20/03	SL	10.00		16	10,788.				10,788.	10,788.		0.	10,788.
165	COMPUTER	03/02/99	SL	5.00		16	2,600.				2,600.	2,600.		0.	2,600.
166	37 TABLES	01/15/01	SL	5.00		16	12,625.				12,625.	12,625.		0.	12,625.
167	DESK	05/31/01	SL	7.00		16	350.				350.	350.		0.	350.
168	FILE CABINET	05/31/01	SL	7.00		16	179.				179.	179.		0.	179.
169	12 TABLES	06/15/01	SL	5.00		16	1,972.				1,972.	1,972.		0.	1,972.
170	FLASHBOARD	05/15/01	SL	5.00		16	2,200.				2,200.	2,200.		0.	2,200.
171	2 RECLINING CHAIRS	02/14/03	SL	7.00		16	820.				820.	820.		0.	820.
172	BUILDING SIGN	03/17/04	SL	10.00		16	12,688.				12,688.	12,688.		0.	12,688.
173	ASTRO DIGITAL XTS5000 -870 MH RADIO	09/30/04	SL	5.00		16	3,830.				3,830.	3,830.		0.	3,830.
174	ASTRO DIGITAL XTS5000 - 870 MZ RADIO	07/30/04	SL	5.00		16	3,848.				3,848.	3,848.		0.	3,848.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
175	ASTRO DIGITAL XTS 3000 RADIO	01/07/04	SL	5.00		16	3,839.				3,839.	3,839.		0.	3,839.
176	HOLMATRO RESCUE SYSTEM	08/13/04	SL	5.00		16	7,310.				7,310.	7,310.		0.	7,310.
177	(4) SCOTT RIT PAK II 4.5	09/07/04	SL	5.00		16	10,500.				10,500.	10,500.		0.	10,500.
178	21-62: 2004 WELLS CARGO MODEL TRAILER	03/16/04	SL	5.00		16	12,137.				12,137.	12,137.		0.	12,137.
179	21-10: 2004 FIRE SAFETY HOUSE- MODEL HD-3500	07/02/04	SL	10.00		16	60,277.				60,277.	60,277.		0.	60,277.
180	DELL COMPUTERS	02/10/04	SL	5.00		16	3,705.				3,705.	3,705.		0.	3,705.
181	AED LIFEPAK 500 X 2	04/04/04	SL	5.00		16	3,884.				3,884.	3,884.		0.	3,884.
182	INFANT/CHILD AED TRAINING DEVICE	06/01/04	SL	5.00		16	1,528.				1,528.	1,528.		0.	1,528.
183	AED LIFE PAK	11/14/04	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.
184	HONDA PORTABLE GENERATOR	12/19/04	SL	5.00		16	1,475.				1,475.	1,475.		0.	1,475.
185	OFFICE FURNITURE AND FILING CABINETS	12/08/04	SL	7.00		16	16,875.				16,875.	16,875.		0.	16,875.
186	(2) HAND HELD PULSE OXIMETERS	04/17/05	SL	5.00		16	930.				930.	930.		0.	930.
187	XTS5000 PORTABLE RADIO (B-2)	06/06/05	SL	5.00		16	3,169.				3,169.	3,169.		0.	3,169.
188	XTS5000 PORTABLE RADIO (B-2)	06/06/05	SL	5.00		16	3,169.				3,169.	3,169.		0.	3,169.
189	STAIR PRO- MODEL 6252	06/06/05	SL	5.00		16	2,195.				2,195.	2,195.		0.	2,195.
190	MX-PRO R-3 AMBULANCE COT	06/06/05	SL	5.00		16	3,141.				3,141.	3,141.		0.	3,141.
191	LIFEPAK 500 AED	07/17/05	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.
192	LIFEPAK 500 AED	07/17/05	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.

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193	LIFEPAK 500 AED	07/17/05	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.
194	LIFEPAK 500 AED	07/17/05	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.
195	LIFEPAK 500 AED	07/17/05	SL	5.00		16	1,675.				1,675.	1,675.		0.	1,675.
196	15 LPM OXYGEN REGULATOR	09/04/05	SL	5.00		16	1,464.				1,464.	1,464.		0.	1,464.
197	6 LPM OXYGEN REGULATOR	09/04/05	SL	5.00		16	1,464.				1,464.	1,464.		0.	1,464.
198	2ND FLOOR RENOVATIONS TO STATION 21	06/01/05	SL	15.00		16	31,440.				31,440.	31,440.		0.	31,440.
199	HEATING SYSTEM- OIL INTERCEPTOR	02/25/05	SL	10.00		16	20,772.				20,772.	20,772.		0.	20,772.
200	(8) LAZY BOY RECLINERS	03/24/05	SL	7.00		16	4,430.				4,430.	4,430.		0.	4,430.
201	VIDEO CAMERA SECURITY SYSTEM	09/28/05	SL	5.00		16	3,000.				3,000.	3,000.		0.	3,000.
202	LARGE SCREEN TV AND STAND (STATION 2)	12/27/05	SL	5.00		16	1,882.				1,882.	1,882.		0.	1,882.
203	IMPROVEMENT TO WALK-IN FREEZER	03/20/05	SL	5.00		16	4,077.				4,077.	4,077.		0.	4,077.
204	TSU 21: 2005 F450 W/ READY UTILITY BODY	11/05/05	SL	5.00		16	79,596.				79,596.	79,596.		0.	79,596.
205	21-8-1: COMMAND 21 2006 FORD EXPEDITION	12/17/05	SL	5.00		16	50,494.				50,494.	50,494.		0.	50,494.
206	21-2: 1972 SEAGRAVE 1500 GPM PUMPER	12/27/72	SL	10.00		16	39,105.				39,105.	39,105.		0.	39,105.
207	COMPUTER/PRINTER	05/16/06	SL	5.00		16	738.				738.	738.		0.	738.
208	BATHROOM RENOVATIONS	07/16/06	SL	40.00		16	19,553.				19,553.	9,003.		489.	9,492.
209	TELEVISION	10/06/06	SL	5.00		16	2,500.				2,500.	2,500.		0.	2,500.
210	MOTOROLA RADIO 1-15	01/15/06	SL	5.00		16	3,388.				3,388.	3,388.		0.	3,388.

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211	LIFEPAK 500	03/18/06	SL	5.00		16	1,640.				1,640.	1,640.		0.	1,640.
212	LIFEPAK 500	03/18/06	SL	5.00		16	1,640.				1,640.	1,640.		0.	1,640.
213	LIFEPAK 500	03/18/06	SL	5.00		16	1,640.				1,640.	1,640.		0.	1,640.
214	LIFE PAK EXPRESS	05/13/06	SL	5.00		16	1,152.				1,152.	1,152.		0.	1,152.
215	RAD-57 HANDHELD PULSE OX	08/20/06	SL	5.00		16	3,008.				3,008.	3,008.		0.	3,008.
216	RAD-57 HANDHELD PULSE OX	08/20/06	SL	5.00		16	3,008.				3,008.	3,008.		0.	3,008.
217	RAD-57 HANDHELD PULSE OX	08/20/06	SL	5.00		16	3,008.				3,008.	3,008.		0.	3,008.
218	COMPUTER- LADIES OFFICE	04/30/06	SL	5.00		16	559.				559.	559.		0.	559.
219	19" COMPUTER MONITOR-CHAMBERS	04/30/06	SL	5.00		16	339.				339.	339.		0.	339.
220	COMPUTER- CHIEFS OFFICE	04/30/06	SL	5.00		16	1,008.				1,008.	1,008.		0.	1,008.
221	COMPUTER	11/26/06	SL	5.00		16	1,426.				1,426.	1,426.		0.	1,426.
222	DPL PROJECTOR	11/26/06	SL	5.00		16	849.				849.	849.		0.	849.
223	E-ONE CHASSIS PUMPER 2-6	04/14/06	SL	15.00		16	391,177.				391,177.	391,177.		0.	391,177.
224	2006 FORD VAN	02/05/07	SL	5.00		16	2,000.				2,000.	2,000.		0.	2,000.
225	SIDEWALK, CURBING & PAVING-ST 2	06/17/07	SL	40.00		16	19,550.				19,550.	8,554.		489.	9,043.
226	(2) STRETCHERS (COTS)	04/15/07	SL	5.00		16	19,732.				19,732.	19,732.		0.	19,732.
227	HOLMATRO TOOL	01/15/07	200DB	5.00	HY	17	9,168.				9,168.	9,168.		0.	9,168.
228	AMB: 2007 CHEVY C4500	06/06/07	SL	5.00		16	209,625.				209,625.	209,625.		0.	209,625.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
229	(2) DELL COMPUTERS	11/18/08	SL	5.00		16	2,250.				2,250.	2,250.		0.	2,250.
230	SHARP AR-M450 COPIER	05/09/08	SL	5.00		16	3,356.				3,356.	3,356.		0.	3,356.
231	SHARP AR-M450 COPIER	05/09/08	SL	5.00		16	3,356.				3,356.	3,356.		0.	3,356.
232	GENERATOR - SAFTEY HOUSE	07/22/09	SL	5.00		16	2,549.				2,549.	2,549.		0.	2,549.
233	HONDA SNOW BLOWER	12/26/09	SL	5.00		16	2,299.				2,299.	2,299.		0.	2,299.
234	SECURITY CAMERA	04/18/09	SL	5.00		16	3,450.				3,450.	3,450.		0.	3,450.
235	4 SCBA UNITS	08/16/09	SL	7.00		16	20,740.				20,740.	20,740.		0.	20,740.
236	POWER PRO AMBULANCE COT	02/07/10	SL	5.00		16	12,300.				12,300.	12,300.		0.	12,300.
237	DELL LAPTOP COMPUTER	06/07/10	SL	5.00		16	1,288.				1,288.	1,288.		0.	1,288.
238	DELL LAPTOP COMPUTER	06/07/10	SL	5.00		16	1,288.				1,288.	1,288.		0.	1,288.
239	DELL LAPTOP COMPUTER	06/07/10	SL	5.00		16	1,288.				1,288.	1,288.		0.	1,288.
240	STAIR PRO- MODEL 6252	12/31/10	SL	5.00		16	2,300.				2,300.	2,300.		0.	2,300.
241	DELL POWER SERVER	09/04/10	SL	5.00		16	3,275.				3,275.	3,275.		0.	3,275.
242	2009 CHEVY C-450 AMBULANCE	12/15/10	SL	5.00		16	146,872.				146,872.	146,872.		0.	146,872.
243	HYDRUS MOBILE SKID PUMP	05/14/11	200DB	5.00	MQ	17	28,000.				28,000.	28,000.		0.	28,000.
244	2012 CHEVY 3500HD TRUCK	12/03/11	200DB	5.00	MQ	17	37,945.				37,945.	37,945.		0.	37,945.
245	DELL COMPUTER	01/22/12	SL	5.00		16	4,194.				4,194.	4,194.		0.	4,194.
246	ECLIPSE THERMAL IMAGER (4)	11/06/12	SL	10.00		16	30,000.				30,000.	30,000.		0.	30,000.

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247	HVAC	12/03/12	SL	10.00		16	5,819.				5,819.	5,819.		0.	5,819.
248	HURST MOC COMBO TOOL	10/30/12	SL	5.00		16	14,625.				14,625.	14,625.		0.	14,625.
249	EPDM RUBBER ROOF SYSTEM OVER THE HALL	01/31/12	SL	15.00		16	30,475.				30,475.	26,243.		2,032.	28,275.
250	HURST MINI TOOL	06/18/13	SL	5.00		16	3,045.				3,045.	3,045.		0.	3,045.
251	TRAINING MANNEQUIN	11/03/13	SL	5.00		16	2,767.				2,767.	2,767.		0.	2,767.
252	C/R/C 70" KEG COOLER	06/01/13	SL	5.00		16	2,900.				2,900.	2,900.		0.	2,900.
253	ELECTRIC SCISSOR LIFT	12/21/13	SL	5.00		16	6,100.				6,100.	6,100.		0.	6,100.
254	CUSTOM KITCHEN TABLE	12/31/13	SL	5.00		16	4,900.				4,900.	4,900.		0.	4,900.
255	LOCKERS	12/31/13	SL	5.00		16	23,260.				23,260.	23,260.		0.	23,260.
256	PROJECTOR	12/31/13	SL	5.00		16	2,270.				2,270.	2,270.		0.	2,270.
257	ICE MACHINE	12/31/13	SL	5.00		16	2,006.				2,006.	2,006.		0.	2,006.
258	(4) DESKS AND RETURNS	12/31/13	SL	7.00		16	2,776.				2,776.	2,776.		0.	2,776.
259	(4) LATERAL FILING CABINETS	12/31/13	SL	5.00		16	1,580.				1,580.	1,580.		0.	1,580.
260	KITCHEN AID RANGE	12/31/13	SL	7.00		16	818.				818.	818.		0.	818.
261	KITCHEN AID DISHWASHER	12/31/13	SL	5.00		16	799.				799.	799.		0.	799.
262	KITCHEN AID REFIGERATOR	12/31/13	SL	5.00		16	1,750.				1,750.	1,750.		0.	1,750.
263	KITCHEN AID MICROWAVE & VENTILATION HOOD	12/31/13	SL	5.00		16	805.				805.	805.		0.	805.
264	TELEVISION	12/31/13	SL	5.00		16	4,219.				4,219.	4,219.		0.	4,219.

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265	(3) DESKS	12/31/13	SL	7.00		16	3,013.				3,013.	3,013.		0.	3,013.
266	ENTERTAINMENT CONSOLE	12/31/13	SL	7.00		16	1,125.				1,125.	1,125.		0.	1,125.
267	(9) LAZY BOY RECLINERS	12/31/13	SL	7.00		16	6,516.				6,516.	6,516.		0.	6,516.
268	ENTERTAINMENT SYSTEM	12/31/13	SL	5.00		16	3,352.				3,352.	3,352.		0.	3,352.
269	(4) RECLINERS - LA	12/31/13	SL	7.00		16	2,520.				2,520.	2,520.		0.	2,520.
270	RECLINING SOFA- LA	12/31/13	SL	7.00		16	1,120.				1,120.	1,120.		0.	1,120.
271	DESK & CHAIR- LA	12/31/13	SL	7.00		16	1,092.				1,092.	1,092.		0.	1,092.
272	ENTERTAINMENT CONSOLE- LA	12/31/13	SL	7.00		16	993.				993.	993.		0.	993.
273	CANNONIR-3235 NETWORK COPIER	12/31/13	SL	5.00		16	2,700.				2,700.	2,700.		0.	2,700.
274	SECURITY SYSTEM- DOOR LOCKS	12/31/13	SL	40.00		16	21,628.				21,628.	5,948.		541.	6,489.
276	FLAMMABLE SAFETY CABINET	01/18/14	SL	7.00		16	1,220.				1,220.	1,220.		0.	1,220.
277	SPIRIT CT800 TREADMILL	06/07/14	SL	5.00		16	2,859.				2,859.	2,859.		0.	2,859.
278	SAMSUNG 60" TV	08/03/14	SL	5.00		16	1,234.				1,234.	1,234.		0.	1,234.
279	PRO S A/C ICE MACHINE	08/09/14	SL	5.00		16	2,619.				2,619.	2,619.		0.	2,619.
280	2-DOOR FREEZER	12/29/14	SL	5.00		16	2,249.				2,249.	2,249.		0.	2,249.
281	SPIRIT CE800 ELLIPTICAL	05/09/14	SL	5.00		16	2,399.				2,399.	2,399.		0.	2,399.
282	FIRE STATION 21- 3808 KIRKWOOD HIGHWAY	01/31/14	SL	40.00		16	6,371,187.				6,371,187.	1,738,804.		159,280.	1,898,084.
283	ROOF	07/28/15	SL	40.00		16	98,558.				98,558.	23,202.		2,464.	25,666.

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284	GENERATOR	04/04/15	SL	5.00		16	9,408.				9,408.	9,408.		0.	9,408.
285	HONDA GENERATOR	10/16/15	SL	5.00		16	5,609.				5,609.	5,609.		0.	5,609.
286	BRUSH RAPID ATTACK TRUCK	04/27/15	SL	10.00		16	198,159.				198,159.	191,554.		6,605.	198,159.
287	EXCALIBUR AMBULANCE	02/01/15	SL	10.00		16	185,566.				185,566.	184,020.		1,546.	185,566.
288	2015 PIERCE ARROW XL	01/01/16	SL	15.00		16	1,005,998.				1,005,998.	603,600.		67,067.	670,667.
289	2016 CHEVY TAHOE - CHIEF	08/30/16	SL	10.00		16	53,763.				53,763.	44,802.		5,376.	50,178.
290	2016 CHEVY TAHOE - COMMAND 21	09/17/16	SL	10.00		16	58,310.				58,310.	48,106.		5,831.	53,937.
291	3 STRYKER POWER COT	02/14/16	SL	5.00		16	10,485.				10,485.	10,485.		0.	10,485.
292	6 AED'S	06/05/16	SL	5.00		16	13,656.				13,656.	13,656.		0.	13,656.
293	4 LUCAS MACHINES	12/23/16	SL	5.00		16	52,316.				52,316.	52,316.		0.	52,316.
294	RADIOS, FACEPLATES & CHARGERS IN AMBULANCES	08/04/17	SL	5.00		16	185,073.				185,073.	185,073.		0.	185,073.
295	PHB - BATHROOM IMPROVEMENTS	02/12/17	SL	40.00		16	58,046.				58,046.	11,488.		1,451.	12,939.
296	2017 E450 FORD AMBULANCE	07/10/17	SL	10.00		16	184,677.				184,677.	138,508.		18,468.	156,976.
297	2018 CHEVY SILVERADO U-2	11/23/17	SL	7.00	MQ	17	41,357.				41,357.	41,357.		0.	41,357.
298	STRYKER MEDICAL - STRETCHER	06/01/17	SL	5.00		16	37,786.				37,786.	37,786.		0.	37,786.
299	B2 MEDALLION AMBULANCE 2018 FORD E450	11/01/18	SL	10.00	MQ	17	238,682.				238,682.	146,683.		23,868.	170,551.
300	CHAMBERS HALL ROOF	07/01/18	SL	39.00	MM	16	41,007.				41,007.	6,834.		1,051.	7,885.
301	CHAMBERS HALL DOOR LOCKING SYSTEM	07/05/18	SL	10.00		16	7,009.				7,009.	4,556.		701.	5,257.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
302	CHAMBERS HALL HVAC	08/01/18	SL	10.00		16	10,687.				10,687.	6,858.		1,069.	7,927.
303	2019 PL CUSTOM FORD AMBULANCE	10/01/19	SL	10.00		16	266,682.				266,682.	140,008.		26,668.	166,676.
304	2019 PIERCE PUMPER FIRE APPARATUS WITH EQUIPMENT	10/01/19	SL	15.00		16	825,774.				825,774.	289,022.		55,052.	344,074.
305	2018 DODGE GRAND CARAVAN	05/08/19	SL	7.00		16	24,955.				24,955.	20,202.		3,565.	23,767.
306	FIREFIGHTING THERMAL IMAGING EQUIPMENT	07/13/19	SL	10.00		16	72,500.				72,500.	39,875.		7,250.	47,125.
307	2 RTU UNITS	03/02/19	SL	10.00		16	15,152.				15,152.	8,838.		1,515.	10,353.
308	PARKING LOT CURB JOB	12/01/19	SL	40.00		16	111,150.				111,150.	14,126.		2,779.	16,905.
309	COMPUTER SERVER	03/30/19	SL	5.00		16	11,103.				11,103.	11,103.		0.	11,103.
310	HVAC (RTU 8 COMMUNITY ROOM)	10/31/20	SL	10.00		16	8,824.				8,824.	3,676.		882.	4,558.
311	HVAC UNIT (RTU 10 2ND FLOOR)	12/07/20	SL	10.00		16	8,824.				8,824.	3,602.		882.	4,484.
312	2019 PIERCE RESCUE PUMPER FIRE APPARATUS WITH EQUIPMEN	02/20/20	SL	15.00		16	863,706.				863,706.	278,304.		57,580.	335,884.
313	ALERT SYSTEM	11/15/20	SL	5.00		16	28,072.				28,072.	23,393.		4,679.	28,072.
314	SELF CONTAINED BREATHING APPARATUS (SCBA) *COVID*	04/18/21	SL	15.00	HY	17	421,631.				421,631.	98,381.		28,109.	126,490.
315	STRYKER STAIR CHAIR	12/05/21	200DB	5.00	HY	17	3,451.				3,451.	2,855.		397.	3,252.
316	QUICK DISCONNECT REGULATOR *COVID*	02/22/21	SL	5.00		16	46,470.				46,470.	35,627.		9,294.	44,921.
317	(6) AED'S	12/05/21	SL	5.00		16	13,079.				13,079.	8,066.		2,616.	10,682.
318	LAND IMPROVEMENTS SKYLINE DRIVE	12/26/21	SL	15.00		16	21,650.				21,650.	4,329.		1,443.	5,772.
319	GRAPHICS FOR NEW AMBULANCE	01/17/23	SL	10.00		16	4,186.				4,186.	803.		419.	1,222.

528111 04-01-25

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
320	STRYKER POWER PRO COT	03/20/23	SL	5.00		16	12,470.				12,470.	4,364.		2,494.	6,858.
321	HP LAPTOP FOR DIRECTOR	09/06/23	SL	5.00		16	950.				950.	253.		190.	443.
322	PULSO OX	09/11/23	SL	5.00		16	3,471.				3,471.	925.		694.	1,619.
323	FIREHOUSE VIDEO SECURITY SYSTEM UPGRADE.	11/06/23	SL	7.00		16	22,029.				22,029.	3,672.		3,147.	6,819.
324	EPOXY FLOOR FOR BAYS	12/18/23	SL	40.00		16	83,060.				83,060.	2,077.		2,077.	4,154.
325	BUILDING AUTOMATION SYSTEM	10/02/23	SL	7.00		16	3,739.				3,739.	668.		534.	1,202.
326	IMMIX FIRE PROTECTION	05/15/23	SL	10.00		16	8,600.				8,600.	1,433.		860.	2,293.
327	RESCUE TOOL	05/15/23	SL	5.00		16	6,532.				6,532.	2,177.		1,306.	3,483.
328	ANTIQUE SEAGRAVE 21-4 (DONATION FROM LADIES AUX)	07/30/23	NC	.000	HY		11,000.				11,000.			0.	
329	(3) PICNIC TABLES	08/21/23	SL	5.00		16	1,367.				1,367.	364.		273.	637.
330	MTS POWER LOAD	02/06/23	SL	5.00		16	23,723.				23,723.	9,094.		4,745.	13,839.
331	SCOOP STRETCHER	02/20/23	SL	5.00		16	1,520.				1,520.	557.		304.	861.
332	HEATERS - STATION 2	01/09/23	SL	10.00		16	11,152.				11,152.	2,230.		1,115.	3,345.
333	STATION 2 LIGHTS	07/06/23	SL	10.00		16	3,019.				3,019.	453.		302.	755.
334	RAM PACKAGE	08/21/23	SL	5.00		16	10,524.				10,524.	2,807.		2,105.	4,912.
335	MASIMO RAD-57 KIT W/ SPMET	10/02/23	SL	5.00		16	4,655.				4,655.	1,164.		931.	2,095.
336	(26) FIREPRO X	03/06/23	SL	5.00		16	12,974.				12,974.	4,757.		2,595.	7,352.
337	CASE COMMAND BOARDS	11/06/23	SL	5.00		16	2,314.				2,314.	540.		463.	1,003.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
338	LAPTOP - OPERATIONS EMS/FIRE	06/05/23	SL	5.00		16	1,760.				1,760.	557.		352.	909.
339	A-2 (NEW)	01/06/23	SL	10.00		16	243,386.				243,386.	48,678.		24,339.	73,017.
340	CONSTRUCTION IN PROGRESS		NC	.000	HY		428,051.				428,051.			0.	
341	2023 WHITE CHEVROLET TAHOE	01/01/24	SL	7.00		16	47,000.				47,000.	6,714.		6,714.	13,428.
342	CHASSIS	01/02/24	SL	15.00		16	47,560.				47,560.	3,171.		3,171.	6,342.
343	CHASSIS #2	01/02/24	SL	7.00		16	47,560.				47,560.	3,171.		6,794.	9,965.
344	2 COMMERCIAL LAUNDRY MACHINES	02/19/24	SL	7.00		16	90,037.				90,037.	12,862.		12,862.	25,724.
345	FIRE ALARM CONTROL PANEL	02/29/24	SL	5.00		16	6,132.				6,132.	1,022.		1,226.	2,248.
346	WATER HEATER	04/08/24	SL	7.00		16	5,695.				5,695.	610.		814.	1,424.
347	AIR COMPRESSOR SYSTEM	06/23/24	SL	7.00		16	73,377.				73,377.	5,241.		10,482.	15,723.
348	FIRELINE BACKFLOW	09/27/24	SL	7.00		16	6,800.				6,800.	243.		971.	1,214.
349	2024 FORD WHITE TRANSIT LOW ROOF 12 PASSENGER	11/12/24	SL	7.00		16	54,860.				54,860.	1,306.		7,837.	9,143.
350	CAMERA SYSTEM	11/22/24	SL	5.00		16	25,760.				25,760.	429.		5,152.	5,581.
351	STATION 2: CAMERA INSTALLATION	11/22/24	SL	5.00		16	4,440.				4,440.	74.		888.	962.
352	STATION 21: CAMERA INSTALLATION	11/22/24	SL	5.00		16	15,390.				15,390.	257.		3,078.	3,335.
353	ENGINE ITEMS	12/11/24	SL	5.00		16	4,513.				4,513.	75.		903.	978.
354	NEW GYM EQUIPMENT	02/04/25	SL	5.00		16	20,888.				20,888.			3,829.	3,829.
355	NEW CAMERAS, CAMERA SYSTEM AND INSTALLATION	02/26/25	SL	15.00		16	93,888.				93,888.			5,216.	5,216.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2025 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
356	2025 PL CUSTOM FORD AMBULANCE	07/14/25	SL	10.00		16	276,410.				276,410.			13,821.	13,821.
357	2024 PL CUSTOM FORD AMBULANCE 2	07/14/25	SL	10.00		16	276,410.				276,410.			13,821.	13,821.
358	2025 SEAGRAVE MARAUDER PUMPER	07/15/25	SL	15.00		16	932,528.				932,528.			31,084.	31,084.
359	QRV TRAILER - 2025 8.5X22 SURE-TRAC POWER TILT	04/22/25	SL	5.00		16	15,560.				15,560.			2,075.	2,075.
360	2 STRYKER MTS POWERPRO COT MID CONFIGURATION	02/17/25	SL	5.00		16	57,177.				57,177.			9,530.	9,530.
361	2025 DODGE RAM CHASSIS	05/21/25	SL	15.00		16	63,703.				63,703.			2,477.	2,477.
362	REPLACEMENT OF ROOFTOP RTU HVAC	12/18/25	SL	10.00		16	12,756.				12,756.			0.	
363	SENSIT GOLD G2 PORTABLE GAS DETECTOR, 4 GAS (LEL, CO, O2	07/23/25	SL	5.00		16	4,615.				4,615.			385.	385.
364	2025 DODGE WHITE KNUCK DURANGO (1)	01/22/25	SL	7.00		16	45,668.				45,668.			5,980.	5,980.
365	2025 DODGE WHITE KNUCK DURANGO (2)	01/22/25	SL	7.00		16	45,668.				45,668.			5,980.	5,980.
366	ANGELTRAX VIDEO HARDWARE INSTALLED ON (2) 2025 DURANG	02/03/25	SL	5.00		16	10,315.				10,315.			1,891.	1,891.
367	MOTOROLA OUTFIT WITH RADIOS TO DURANGO (1)	08/18/25	SL	5.00		16	3,591.				3,591.			239.	239.
368	MOTOROLA OUTFIT WITH RADIOS TO DURANGO (2)	08/18/25	SL	5.00		16	3,591.				3,591.			239.	239.
369	AUDIO WORKS EMERGENCY LIGHTING AND ELECTRONICS FOR	03/17/25	SL	5.00		16	12,963.				12,963.			1,944.	1,944.
370	AUDIO WORKS EMERGENCY LIGHTING AND ELECTRONICS FOR	03/17/25	SL	5.00		16	12,963.				12,963.			1,944.	1,944.
371	INNOVATIVE FLOOR SOLUTIONS NEW ENGINE ROOM FLOOR	12/01/25	SL	15.00		16	128,000.				128,000.			711.	711.
372	SEEK ATTACKPRO, FAST FRAME, SEEK ATTACKPRO 80MM ALUMINUM	03/19/25	SL	5.00		16	5,915.				5,915.			887.	887.
373	E3 CONNECT CUTTER, E3 SPREADER, BATTERIES, CHARGER	04/09/25	SL	5.00		16	28,869.				28,869.			4,330.	4,330.

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(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2025 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
374	APX6500 ENHANCED 7/800 MHZ MOBILE MOTOROLA	02/17/25	SL	5.00		16	11,994.				11,994.			1,999.	1,999.
375	2 - MTS POWER LOAD STAIR PRO - MODEL 6252	02/17/25	SL	5.00		16	69,393.				69,393.			11,566.	11,566.
376	ANGEL TRAX VIDEO EQUIPMENT FOR NEW 2025 PUMPER	04/07/25	SL	5.00		16	6,015.				6,015.			902.	902.
377	NEW HOSES FOR 2025 PUMPER - WITMER PUBLIC SAFETY GROUP	02/18/25	SL	5.00		16	22,555.				22,555.			3,759.	3,759.
378	MISCELANEOUS TOOLS, EQUIPMENT FOR NEW 2025 PUMPE	10/21/25	SL	5.00		16	19,989.				19,989.			666.	666.
379	TRACTEL GRIPHOIST RESCUE KIT - 2 TON, 4000LBS WEIGHT CAPA	05/15/25	SL	5.00		16	3,599.				3,599.			480.	480.
380	SEEK ATTACKPRO THERMAL IMAGING - LADIES GIFT	09/10/25	SL	5.00		16	74,983.				74,983.			4,999.	4,999.
	* TOTAL 990 PAGE 10 DEPR						20485189.				20485189.	8,803,954.		797,179.	9,601,133.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						17797132.			0.	17797132.	8,803,954.			9,470,379.
	ACQUISITIONS						2,688,057.			0.	2,688,057.	0.			130,754.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						20485189.			0.	20485189.	8,803,954.			9,601,133.
	ENDING ACCUM DEPR											9,601,133.			
	ENDING BOOK VALUE											10884056.			

528111 04-01-25

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

CARRYOVER DATA TO 2026

Name	Employer Identification Number
MILL CREEK FIRE COMPANY, INC	51-6028916

Based on the information provided with this return, the following are possible carryover amounts to next year.

FEDERAL POST-2017 NET OPERATING LOSS - HALL RENTAL INCOME	120,604.
FEDERAL PRE-2018 NET OPERATING LOSS	2,066.

519341
04-01-25

Name: MILL CREEK FIRE COMPANY, INC FEIN: 51-6028916

Type and Entity: HALL RENTAL INCOME POST-2017 NOL FE

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation | Section 382 Carryover

	Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A	2018	21,233.										
B	2019	19,576.										
C	2020	15,760.										
D	2022	7,581.										
E	2023	4,866.										
F	2024	35,785.										
G	2025	15,803.										
H												
I												
J												
K												
L												
M												
N												
O												
P												
Q												
R												
S												
T												
U												
V												
W												

	Detail Type	ESBC	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A													
B													
C													
D													
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M													
N													
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S													
T													
U													
V													
W													

Name: MILL CREEK FIRE COMPANY, INC FEIN: 51-6028916

Type and Entity: PRE-2018 NOL FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation | Section 382 Carryover

	Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/21	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2015	1,348.	1,348.	1,348.								
B	2016	660.	660.	660.								
C	2017	5,947.	3,881.	3,881.								
D												
E												
F												
G												
H												
I												
J												
K												
L												
M												
N												
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S												
T												
U												
V												
W												

	Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A													
B													
C													
D													
E													
F													
G													
H													
I													
J													
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L													
M													
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W													

Form **8868**
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.
MILL CREEK FIRE COMPANY, INC

Taxpayer identification number (TIN)
51-6028916

Number, street, and room or suite no. If a P.O. box, see instructions.
3808 KIRKWOOD HIGHWAY

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
WILMINGTON, DE 19808

Enter the Return Code for the return that this application is for (file a separate application for each return) 07

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
Plan Number _____
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of THE ORGANIZATION
3808 KIRKWOOD HIGHWAY - WILMINGTON, DE 19808

Telephone No. 302-998-8911 Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box ..... ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ..... ☐. If it is for part of the group, check this box ... ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 20 26, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 25 or

☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$	0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form **8868** (Rev. 1-2025)

LHA 523841 04-01-25

EXTENDED TO NOVEMBER 16, 2026

Form **990-T**

Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

For calendar year 2025 or other tax year beginning _____ , and ending _____ .

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSNs on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2025

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

A ☐ Check box if address changed.

B Exempt under section
☒ 501(c)(3)
☐ 408(e) ☐ 220(e)
☐ 408A ☐ 530(a)
☐ 529(a) ☐ 529A

Name of organization (☐ Check box if name changed and see instructions.)

MILL CREEK FIRE COMPANY, INC

D Employer identification number

51-6028916

Number and street. If a P.O. box, see instructions.

3808 KIRKWOOD HIGHWAY

Room or suite no.

E Group exemption number (see instructions)

City or town	State or province	Country	ZIP or foreign postal code
WILMINGTON	DE		19808

C Book value of all assets at end of year ..... 20,161,686.

F ☐ Check box if an amended return.

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university ☐ 6417(d)(1)(A) Applicable entity

H Check if filing only to claim ☐ Credit from Form 8941 ☐ Refund shown on Form 2439 ☐ Elective payment amount from Form 3800

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ☐

J Enter the number of attached Schedules A (Form 990-T) 1

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No

If "Yes," enter the name and identifying number of the parent corporation

L The books are in care of THE ORGANIZATION Telephone number 302-998-8911

Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2	Reserved for future use	2	
3	Add lines 1 and 2	3	
4	Charitable contributions (see instructions for limitation rules)	4	0.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net operating loss. See instructions	6	0.
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8	Specific deduction (generally $1,000, but see instructions for exceptions)	8	1,000.
9	**Trusts.** Section 199A deduction. See instructions	9	
10	**Total deductions.** Add lines 8 and 9	10	1,000.
11	**Unrelated business taxable income.** Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1	**Organizations taxable as corporations.** Multiply Part I, line 11 by 21% (0.21)	1	0.
2	**Trusts taxable at trust rates.** See instructions for tax computation. Income tax on the amount on Part I, line 11, from: ☐ Tax rate schedule or ☐ Schedule D (Form 1041)	2	
3	**Proxy tax.** See instructions	3	
4a	Amount from Form 4255, Part I , line 3, column (q)	4a	
b	Other tax amounts. See instructions	4b	
5	Alternative minimum tax	5	
6	**Tax on noncompliant facility income.** See instructions	6	
7	**Total.** Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			
b	Other credits (see instructions)	1b			
c	General business credit. Attach Form 3800 (see instructions)	1c			
d	Credit for prior-year minimum tax (attach Form 8801 or 8827)	1d			
e	**Total credits.** Add lines 1a through 1d			1e	
2	Subtract line 1e from Part II, line 7			2	0.
3a	Amount from Form 4255, Part I, line 3, column (r) (see instructions)	3a			
b	Amount due from Form 8611	3b			
c	Amount due from Form 8697	3c			
d	Amount due from Form 8866	3d			
e	Other amounts due (see instructions)	3e			
f	Total amounts due. Add lines 3a through 3e			3f	0.
4	**Total tax.** Add lines 2 and 3f (see instructions). ☐ Check if includes tax previously deferred under section 1294. Enter tax amount here			4	0.

Part III Tax and Payments *(continued)*

5 a	Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5a	0.
b	First installment of section 1062 applicable net tax liability. Enter amount from Form 1062, line 15		5b	
6 a	Payments: Preceding year's overpayment credited to the current year	6a		
b	Current year's estimated tax payments. Check if section 643(g) election applies ☐	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Elective payment election amount from Form 3800	6g		
h	Payment from Form 2439	6h		
i	Credit from Form 4136	6i		
j	Other (see instructions)	6j		
k	Section 1062 applicable net tax liability. Enter amount from 1062, line 14	6k		
7	**Total payments and section 1062 applicable net tax liability.** Add lines 6a through 6k		7	
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached ☐		8	
9	**Tax due.** If line 7 is smaller than the total of lines 4, 5a, 5b, and 8, enter amount owed		9	
10	**Overpayment.** If line 7 is larger than the total of lines 4, 5a, 5b, and 8, enter amount overpaid		10	
11	Enter the amount of line 10 you want: **Credited to 2026 estimated tax** _____ **Refunded**		11	
	For Refunded amount, also complete and attach Form 8050. See instructions.			

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

		Yes	No
1	At any time during the 2025 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here _____		X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year $ _____		
4	Enter available pre-2018 NOL carryovers here $ 2,066. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17, for the tax year. See instructions.		

Business Activity Code	Available post-2017 NOL carryover
532000	$ 104,801.
	$
	$
	$

6 a	Reserved for future use		
b	Reserved for future use		

Part V Supplemental Information

Provide any additional information. See instructions.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ Title DIRECTOR

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Enter preparer's name BRIAN K. MOREAU, CPA, CVA	Preparer's signature	Date 08/28/26	Check ☐ if self-employed	PTIN P01683992
Firm's name AKA ADVISORY, LLC			Firm's EIN	26-0645306
Firm's address 1701 SHALLCROSS AVE, STE D WILMINGTON, DE 19806			Phone no.	(302) 230-7171

FORM 990-T PRE-2018 NET OPERATING LOSS DEDUCTION STATEMENT 1

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/15	1,348.	1,348.	0.	0.
12/31/16	660.	660.	0.	0.
12/31/17	5,947.	3,881.	2,066.	2,066.
NOL CARRYOVER AVAILABLE THIS YEAR			2,066.	2,066.

SCHEDULE A (Form 990-T)

Department of the Treasury
Internal Revenue Service

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

2025

Open to Public Inspection for 501(c)(3) Organizations Only

A Name of the organization: MILL CREEK FIRE COMPANY, INC

B Employer identification number: 51-6028916

C Unrelated business activity code (see instructions): 532000

D Sequence: 1 of 1

E Describe the unrelated trade or business: HALL RENTAL INCOME

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 22,433. b Less returns and allowances c Balance	1c	22,433.		
2 Cost of goods sold (Part III, line 8)	2	14,879.		
3 Gross profit. Subtract line 2 from line 1c	3	7,554.		7,554.
4a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5			
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 **Total.** Combine lines 3 through 12	13	7,554.		7,554.

Part II **Deductions Not Taken Elsewhere.** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)		1	
2	Salaries and wages		2	
3	Repairs and maintenance		3	
4	Bad debts		4	
5	Interest (attach statement). See instructions		5	
6	Taxes and licenses		6	
7	Depreciation (attach Form 4562). See instructions	7		
8	Less depreciation claimed in Part III and elsewhere on return	8a	8b	
9	Depletion		9	
10	Contributions to deferred compensation plans		10	
11	Employee benefit programs		11	
12	Excess exempt expenses (Part VIII)		12	
13	Excess readership costs (Part IX)		13	
14	Other deductions (attach statement) SEE STATEMENT 2		14	23,357.
15	**Total deductions.** Add lines 1 through 14		15	23,357.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16	-15,803.
17	Deduction for net operating loss. See instructions		17	0.
18	**Unrelated business taxable income.** Subtract line 17 from line 16		18	-15,803.

For Paperwork Reduction Act Notice, see instructions. **Schedule A (Form 990-T) 2025**

Part III Cost of Goods Sold Enter method of inventory valuation COST

1	Inventory at beginning of year	1	0.
2	Purchases	2	5,283.
3	Cost of labor	3	0.
4	Additional section 263A costs (attach statement)	4	0.
5	Other costs (attach statement) STATEMENT 4	5	9,596.
6	**Total.** Add lines 1 through 5	6	14,879.
7	Inventory at end of year	7	0.
8	**Cost of goods sold.** Subtract line 7 from line 6. Enter here and in Part I, line 2	8	14,879.
9	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		☐ Yes ☒ No

Part IV Rent Income (From Real Property and Personal Property Leased With Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐
B ☐
C ☐
D ☐

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				

3 Total rents received or accrued. Add line 2c, columns A through D. Enter here and on Part I, line 6, column (A) 0.

4 Deductions directly connected with the income in lines 2a and 2b (attach statement)				

5 **Total deductions.** Add line 4, columns A through D. Enter here and on Part I, line 6, column (B) 0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A ☐
B ☐
C ☐
D ☐

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				

8 **Total gross income** (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 0.

9 Allocable deductions. Multiply line 3c by line 6				

10 **Total allocable deductions.** Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 0.

11 **Total dividends - received deductions** included in line 10 0.

Part VI Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations: 3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations: 7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on Part I, line 8, column (B).
Totals			0.	0.

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A).			Add amounts in column 5. Enter here and on Part I, line 9, column (B).
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐ _____

B ☐ _____

C ☐ _____

D ☐ _____

Enter amounts for each periodical listed above in the corresponding column.

		A	B	C	D
2	Gross advertising income				
a	Add columns A through D. Enter here and on Part I, line 11, column (A)				0.
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here and on Part I, line 11, column (B)				0.
4	Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter -0- on line 8				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter -0-				
8	Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a	Add line 8, columns A through D. Enter the greater of the line 8a columns total or -0- here and on Part II, line 13				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A) OTHER DEDUCTIONS STATEMENT 2

DESCRIPTION	AMOUNT
CLEANING & MAINTENANCE	8,897.
HALL EXPENSES	88.
UTILITIES	1,186.
ADMINISTRATION EXPENSES	3,264.
BARTENDERS	1,370.
DEPRECIATION	7,642.
INSURANCE	910.
TOTAL TO SCHEDULE A, PART II, LINE 14	23,357.

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 3

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	21,233.	0.	21,233.	21,233.
12/31/19	19,576.	0.	19,576.	19,576.
12/31/20	15,760.	0.	15,760.	15,760.
12/31/22	7,581.	0.	7,581.	7,581.
12/31/23	4,866.	0.	4,866.	4,866.
12/31/24	35,785.	0.	35,785.	35,785.
NOL CARRYOVER AVAILABLE THIS YEAR			104,801.	104,801.

FORM 990-T (A) COST OF GOODS SOLD - OTHER COSTS STATEMENT 4

DESCRIPTION	AMOUNT
SUPPLIES	9,596.
TOTAL TO FORM 990-T, SCHEDULE A, LINE 5	9,596.

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property) 990

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2025

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
MILL CREEK FIRE COMPANY, INC	FORM 990 PAGE 10	51-6028916

Part I **Election To Expense Certain Property Under Section 179** **Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	4,000,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II **Special Depreciation Allowance and Other Depreciation** **(Don't** include listed property.**)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	744,805.

Part III **MACRS Depreciation** **(Don't** include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	52,374.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

	(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	50-year property	/		50 yrs.	MM	S/L	
i	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
j	Nonresidential real property	/		39 yrs.	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year	/		30 yrs.	MM	S/L	
d	40-year	/		40 yrs.	MM	S/L	
e	50-year	/		50 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	797,179.
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles. **)**

24a	Do you have evidence to support the business/investment use claimed?	☐ Yes	☐ No	
b	If "Yes," is the evidence written?	☐ Yes	☐ No	
c	Do you own, lease, or charter an aircraft? Check all that apply. See instructions	☐ Own	☐ Lease	☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						28		
29 Add amounts in column (i), line 26. Enter here and on line 7							29	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Part V **Listed Property** (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.) (continued)

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **aren't** more than 5% owners or related persons.

		Yes	No
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2025 tax year:					
43 Amortization of costs that began before your 2025 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	

Form **4562** (2025)

Form **4626**
Department of the Treasury
Internal Revenue Service

Alternative Minimum Tax-Corporations

Attach to your tax return.
Go to www.irs.gov/Form4626 for instructions and the latest information.

OMB No. 1545-0123

2025

Name of corporation

MILL CREEK FIRE COMPANY, INC

Employer identification number (EIN)

51-6028916

A Is the corporation filing this form a member of a controlled group treated as a single employer under sections 59(k)(1)(D) and 52? ☐ **Yes** ☒ **No**
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the controlled group treated as a single employer taken into account in the determination of "applicable corporation" under section 59(k)(1)(D).

B Is the corporation filing this form a member of a foreign-parented multinational group (FPMG) within the meaning of section 59(k)(2)(B)? ☐ **Yes** ☒ **No**
If "Yes," the corporation must complete Part V listing the names, EINs, and separate company financial statement income or loss for each member of the FPMG under section 59(k)(2)(B).

C Has the corporation filing this form already determined it is an applicable corporation in current or prior years for purposes of the corporate alternative minimum tax (CAMT)? ☐ **Yes** ☒ **No**
If "Yes," skip Part I and continue to Part II. If "No," complete Part I.

Part I Applicable Corporation Determination (Report all amounts in U.S. dollars.)

			(a) First Preceding Year Ended 12/31/2024	(b) Second Preceding Year Ended 12/31/2023	(c) Third Preceding Year Ended 12/31/2022
1	Net income or loss per applicable financial statement(s) (AFS) (see inst):				
a	Consolidated net income or loss per the AFS of the corporation	1a	914,702.	1,402,211.	-1,807,263.
b	Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b			
c	Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c			
d	Adjustment for certain consolidating entries (see instructions)	1d			
e	Specified additional net income or loss item B. Reserved for future use	1e			
f	AFS net income or loss of all entities in the test group before adjustments. Combine lines 1a through 1d	1f	914,702.	1,402,211.	-1,807,263.
2	Adjustments (see instructions):				
a	Financial statements covering different tax years	2a			
b	Corporations that are not included on the taxpayer's consolidated return	2b			
c	Aggregate pro-rata share of adjusted net income from controlled foreign corporations (CFCs) for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions for special rules if completing this form for an FPMG)	2c			
d	Amounts that are not effectively connected to a U.S. trade or business (see instructions for special rules if completing this form for an FPMG)	2d			
e	Certain taxes	2e			
f	Patronage dividends and per-unit retain allocations (cooperatives only)	2f			
g	Alaska native corporations	2g			
h	Certain credits	2h			
i	Mortgage servicing income	2i			
j	Tax-exempt entities (organizations subject to tax under section 511)	2j			
k	Depreciation	2k			
l	Qualified wireless spectrum	2l			
m	Covered transactions	2m			
n	Adjustments related to bankruptcy and insolvency	2n			
o	Certain insurance company adjustments	2o			
p	Adjustment P - Reserved for future use	2p			
q	Adjustment Q - Reserved for future use	2q			
r	Adjustment R - Reserved for future use	2r			
s	Adjustment S - Reserved for future use	2s			
z	Other	2z			
3	Specified adjustment. Reserved for future use	3			
4	Total adjustments. Combine lines 2a through 2z	4			
5	AFSI. Combine lines 1f and 4	5	914,702.	1,402,211.	-1,807,263.

Part I **Applicable Corporation Determination** (Report all amounts in U.S. dollars.) *(continued)*

6	AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 5	6	509,650.
7	3-year average annual AFSI (see instructions)	7	169,883.

8 Is line 7 more than $1 billion?

- ☐ **Yes.** Continue to line 9.
- ☒ **No.** STOP here and attach to your tax return.

9 Is the corporation a member of an FPMG within the meaning of section 59(k)(2)(B)?

- ☐ **Yes.** Continue to line 10.
- ☐ **No.** Continue to Part II.

			(a) First Preceding Year Ended	(b) Second Preceding Year Ended	(c) Third Preceding Year Ended
10	AFSI for purposes of the $100 million test before adjustments:				
a	AFSI from line 5	10a			
b	Aggregation differences (see instructions)	10b			
c	Total AFSI for purposes of the $100 million test before adjustments. Combine lines 10a and 10b	10c			
11	Adjustments:				
a	Income not effectively connected to a U.S. trade or business	11a			
b	Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. If zero or less, enter -0- (attach Schedule A (Form 4626)) (see instructions)	11b			
c	Reserved for future use - Other adjustments 1	11c			
d	Reserved for future use - Other adjustments 2	11d			
12	Total adjustments. Combine lines 11a and 11b	12			
13	Total AFSI for purposes of the $100 million test. Combine lines 10c and 12	13			

14	AFSI of first, second, and third preceding tax years. Combine columns (a), (b), and (c) of line 13	14	
15	3-year average annual AFSI for purposes of the $100 million test	15	

16 Is line 15 $100 million or more?

- ☐ **Yes.** Continue to Part II.
- ☐ **No.** STOP here. Attach to your tax return.

Part II Corporate Alternative Minimum Tax (CAMT)

1	Net income or loss per AFS (see instructions):		
a	Consolidated net income or loss per the AFS of the corporation	1a	0.
b	Include AFS net income or loss of other includible entities (add net income and subtract net loss)	1b	
c	Exclude AFS net income or loss of excludible entities (add net loss and subtract net income)	1c	
d	Adjustment for certain consolidating entries (see instructions)	1d	
e	Specified additional net income or loss item D. Reserved for future use	1e	
f	AFS net income or loss before adjustments. Combine lines 1a through 1d	1f	
2	Adjustments (see instructions):		
a	Financial statements covering different tax years	2a	
b	Reserved for future use - Adjustment 2b	2b	
c	Corporations that are not included on the taxpayers - consolidated return (see instructions)	2c	
d	The corporation's distributive share of adjusted financial statement income of partnerships	2d	
e	Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3	2e	
f	Amounts that are not effectively connected to a U.S. trade or business	2f	
g	Certain taxes. Enter the amount from Part III, line 7	2g	
h	Patronage dividends and per-unit retain allocations (cooperatives only)	2h	
i	Alaska native corporations	2i	
j	Certain credits	2j	
k	Mortgage servicing income	2k	
l	Covered benefit plans described in section 56A(c)(11)(B)	2l	
m	Tax-exempt entities (organizations subject to tax under section 511)	2m	
n	Depreciation	2n	
o	Qualified wireless spectrum	2o	
p	Covered transactions	2p	
q	Adjustments related to bankruptcy and insolvency	2q	
r	Certain insurance company adjustments	2r	
s	AFSI adjustment S - Reserved for future use	2s	
t	AFSI adjustment T - Reserved for future use	2t	
u	AFSI adjustment U - Reserved for future use	2u	
z	Other	2z	
3	Total adjustments. Combine lines 2a through 2z	3	
4	AFSI before financial statement net operating loss carryover. Combine lines 1f and 3	4	0.
5	Financial statement net operating loss (FSNOL) (see instructions)	5	
6	AFSI. Subtract line 5 from line 4. If zero or less, enter -0-	6	
7	Multiply line 6 by 15% (0.15)	7	
8	Corporate alternative minimum tax foreign tax credit (CAMT FTC). Enter amount from Part IV, Section I, line 6 (see inst)	8	
9	Tentative minimum tax. Subtract line 8 from line 7. If zero or less, enter -0-	9	
10	Regular tax liability (see instructions)	10	
11	Base erosion minimum tax (see instructions)	11	
12	Combine lines 10 and 11	12	
13	Alternative minimum tax. Subtract line 12 from line 9. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	13	

Part III Adjustment for Certain Taxes Under Section 56A(c)(5)

1	Current income tax provision - Foreign	1	
2	Current income tax provision - Federal	2	
3	Deferred income tax provision - Foreign	3	
4	Deferred income tax provision - Federal	4	
5	Income taxes included in equity method investment income	5	
6a	Adjustment A - Reserved for future use	6a	
b	Adjustment B - Reserved for future use	6b	
c	Adjustment C - Reserved for future use	6c	
d	Adjustment D - Reserved for future use	6d	
e	Adjustment E - Reserved for future use	6e	
f	Adjustment F - Reserved for future use	6f	
g	Adjustment G - Reserved for future use	6g	
h	Adjustment H - Reserved for future use	6h	
z	Income taxes in other places	6z	
7	Total. Combine lines 1 through 6z. Enter here and on Part II, line 2g	7	

Part IV Corporate Alternative Minimum Tax - Foreign Tax Credit

Section I - CAMT Foreign Tax Credit

1	Domestic corporation CAMT foreign income taxes:				
a	Total foreign taxes paid or accrued as reported on Form 1118, Schedule B, Part I, column 2(j)	1a			
b	Adjustment	1b			
c	Adjustment	1c			
d	Adjustment	1d			
e	Adjustment	1e			
f	Adjustment	1f			
g	Adjustment	1g			
2	Total domestic corporation CAMT foreign income taxes. Combine lines 1a through 1g			2	
3	Allowable CFC CAMT foreign income taxes:				
a	Pro-rata share of CFC CAMT foreign income taxes from Part IV, Section II, line 11, column (n)	3a			
b	Other	3b			
c	Carryover of excess foreign taxes (from Part IV, Section III, line 4, column (vii))	3c			
d	Total CFC CAMT foreign income taxes. Add lines 3a, 3b, and 3c			3d	
e	Percentage specified in section 55(b)(2)(A)(i)	3e	15%		
f	Aggregate pro-rata share of adjusted net income from CFCs for which the corporation is a U.S. shareholder. Enter the amount from Part VI, Section II, line 3 (see instructions)	3f			
g	CFC CAMT FTC limitation (multiply line 3e by line 3f)			3g	
h	Allowable CFC CAMT foreign income taxes (lesser of line 3d or line 3g)			3h	
4	CAMT FTC Line 4 - Reserved for future use			4	
5	CAMT FTC Line 5 - Reserved for future use			5	
6	Total CAMT foreign income taxes. Combine lines 2 and 3h. Enter this amount on Part II, line 8			6	

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
16	2-0: 1992 FORD F350 FIELD UNIT W/ 35 GP	06 01 92	SL	10.00	16	20,343.			20,343.	20,343.		0.
103	21-8: CHIEF'S 2006 FORD EXPEDITION	12 17 05	SL	5.00	16	46,776.			46,776.	46,776.		0.
104	AMBULANCE EQUIPMENT	07 01 98	SL	5.00	16	7,270.			7,270.	7,270.		0.
105	AED FOR AMBULANCE	08 01 99	SL	5.00	16	7,560.			7,560.	7,560.		0.
106	AEDS FOR AMBULANCE	10 01 00	SL	5.00	16	10,780.			10,780.	10,780.		0.
107	FULLY DEPR: PRIOR TO 1990	12 31 90	SL	5.00	16	94,274.			94,274.	94,274.		0.
108	GAS GENERATOR	05 01 90	SL	10.00	16	5,990.			5,990.	5,990.		0.
109	REFURBISH TRUCK	05 01 90	SL	20.00	16	9,955.			9,955.	9,955.		0.
110	ELECTRIC GENERATOR	06 01 90	SL	10.00	16	5,833.			5,833.	5,833.		0.
111	FIELD TRUCK	09 01 90	SL	20.00	16	35,220.			35,220.	35,220.		0.
112	TRANSMISSION 21-6	06 01 91	SL	10.00	16	9,085.			9,085.	9,085.		0.
113	EQUIPMENT FOR QUINT	06 01 91	SL	10.00	16	68,208.			68,208.	68,208.		0.
114	FIRE EQUIPMENT	02 01 92	SL	10.00	16	12,947.			12,947.	12,947.		0.
115	FIRE EQUIPMENT	03 01 92	SL	10.00	16	5,264.			5,264.	5,264.		0.
116	FIRE EQUIPMENT	03 01 92	SL	10.00	16	5,795.			5,795.	5,795.		0.
117	FIRE EQUIPMENT	04 01 92	SL	10.00	16	11,250.			11,250.	11,250.		0.
118	ALTERNATIVE ALERT	05 01 92	SL	10.00	16	20,539.			20,539.	20,539.		0.
119	RESCUE TRUCK EQUIPMENT	07 01 92	SL	10.00	16	17,905.			17,905.	17,905.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
120	FIRE EQUIPMENT	07 01 92	SL	10.00	16	5,212.			5,212.	5,212.		0.
122	RADIO EQUIPMENT	09 01 96	SL	5.00	16	26,044.			26,044.	26,044.		0.
123	THERMAL IMAGING HELMET	12 01 97	SL	5.00	16	25,000.			25,000.	25,000.		0.
124	FIRE TRUCK A-21	07 01 98	SL	10.00	16	75,085.			75,085.	75,085.		0.
125	SCBA CHARGING SYSTEM	03 01 99	SL	5.00	16	35,926.			35,926.	35,926.		0.
126	FIRE EQUIPMENT	06 01 99	SL	5.00	16	7,500.			7,500.	7,500.		0.
127	FIRE EQUIPMENT	07 01 99	SL	5.00	16	20,832.			20,832.	20,832.		0.
128	FIRE RESCUE SUITS	12 01 99	SL	5.00	16	21,200.			21,200.	21,200.		0.
129	RADIO EQUIPMENT	06 01 00	SL	5.00	16	38,488.			38,488.	38,488.		0.
130	VOICE AMPLIFIERS FOR AIR PAKS	12 01 00	SL	5.00	16	12,720.			12,720.	12,720.		0.
131	RADIO COMMUNICATION SYSTEM	01 01 00	SL	5.00	16	6,315.			6,315.	6,315.		0.
132	(21) MINITOR II PAGERS	12 01 00	SL	5.00	16	7,500.			7,500.	7,500.		0.
133	CELLULAR FAX MACHINE	12 01 00	SL	5.00	16	6,600.			6,600.	6,600.		0.
134	PAGER BACK-UP LINK SYSTEM	06 01 00	SL	5.00	16	4,240.			4,240.	4,240.		0.
135	VOICE AMPS & SCOT AIR PAK UPGRADE	01 01 00	SL	5.00	16	31,454.			31,454.	31,454.		0.
136	PRIOR TO 1985	01 01 85	SL	40.00	16	1996480.			1996480.	1568222.		49,912.
137	BUILDING IMPROVEMENTS	12 01 97	SL	40.00	16	64,620.			64,620.	45,235.		1,616.
138	NEW WINDOWS	12 01 97	SL	40.00	16	11,473.			11,473.	8,032.		287.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
139	DISHWASHER	03 01 87	SL	10.00	16	7,280.			7,280.	7,280.		0.
140	COMPUTER SYSTEM	07 01 97	SL	10.00	16	12,513.			12,513.	12,513.		0.
141	BUILDING IMPROVEMENTS	07 01 98	SL	40.00	16	103,050.			103,050.	69,558.		2,576.
142	ELECTRONIC DOOR LOCKING SYSTEM	06 01 00	SL	40.00	16	20,162.			20,162.	12,349.		504.
143	PAVING/BLACKTOP PARKING LOT	08 01 00	SL	10.00	16	11,090.			11,090.	11,090.		0.
144	LAND	01 01 80	L			550,000.			550,000.			0.
145	(2) CAIRNS VIPER VISION SYSTEMS (W/	04 22 01	SL	5.00	16	34,500.			34,500.	34,500.		0.
146	(2) AEDS	06 17 01	SL	5.00	16	4,469.			4,469.	4,469.		0.
147	(1) 800 MHZ MOTOROLA RADIO	07 30 01	SL	5.00	16	3,385.			3,385.	3,385.		0.
148	ROOFTOP HVAC UNIT	10 04 01	SL	10.00	16	6,831.			6,831.	6,831.		0.
149	UPGRADE LOCKING SYSTEM	04 15 01	SL	10.00	16	6,461.			6,461.	6,461.		0.
150	TELEPHONE SYSTEM	07 08 02	SL	7.00	16	6,191.			6,191.	6,191.		0.
151	THERMAL IMAGERS	09 16 03	SL	5.00	16	21,000.			21,000.	21,000.		0.
152	EXTERIOR RESTORATION	11 10 03	SL	40.00	16	5,375.			5,375.	2,844.		134.
153	STAIR CHAIR	09 13 03	SL	5.00	16	1,895.			1,895.	1,895.		0.
154	2 AED'S	09 27 03	SL	5.00	16	3,500.			3,500.	3,500.		0.
155	FIRE HOSE	05 19 03	SL	5.00	16	4,140.			4,140.	4,140.		0.
156	2 AKRON MONITORS	08 12 03	SL	5.00	16	3,508.			3,508.	3,508.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
157	PRESSURE WASHER	08 14 03	SL	5.00	16	3,975.			3,975.	3,975.		0.
158	THERMAL IMAGER	12 11 03	SL	5.00	16	10,500.			10,500.	10,500.		0.
159	10 PAGERS	12 15 03	SL	5.00	16	3,615.			3,615.	3,615.		0.
160	PARKING LOT	12 30 98	SL	10.00	16	49,921.			49,921.	49,921.		0.
161	DOOR LOCKING SYSTEM	08 30 00	SL	10.00	16	6,048.			6,048.	6,048.		0.
162	IMPROV- HALL WOODWORK	06 06 00	SL	40.00	16	8,805.			8,805.	5,062.		220.
163	PRINTER	05 16 01	SL	5.00	16	499.			499.	499.		0.
164	BUILDING SIGN	10 20 03	SL	10.00	16	10,788.			10,788.	10,788.		0.
165	COMPUTER	03 02 99	SL	5.00	16	2,600.			2,600.	2,600.		0.
166	37 TABLES	01 15 01	SL	5.00	16	12,625.			12,625.	12,625.		0.
167	DESK	05 31 01	SL	7.00	16	350.			350.	350.		0.
168	FILE CABINET	05 31 01	SL	7.00	16	179.			179.	179.		0.
169	12 TABLES	06 15 01	SL	5.00	16	1,972.			1,972.	1,972.		0.
170	FLASHBOARD	05 15 01	SL	5.00	16	2,200.			2,200.	2,200.		0.
171	2 RECLINING CHAIRS	02 14 03	SL	7.00	16	820.			820.	820.		0.
172	BUILDING SIGN	03 17 04	SL	10.00	16	12,688.			12,688.	12,688.		0.
173	ASTRO DIGITAL XTS5000 -870 MH RAD	09 30 04	SL	5.00	16	3,830.			3,830.	3,830.		0.
174	ASTRO DIGITAL XTS5000 - 870 MZ RA	07 30 04	SL	5.00	16	3,848.			3,848.	3,848.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
175	ASTRO DIGITAL XTS 3000 RADIO	01 07 04	SL	5.00	16	3,839.			3,839.	3,839.		0.
176	HOLMATRO RESCUE SYSTEM	08 13 04	SL	5.00	16	7,310.			7,310.	7,310.		0.
177	(4) SCOTT RIT PAK II 4.5	09 07 04	SL	5.00	16	10,500.			10,500.	10,500.		0.
178	21-62: 2004 WELLS CARGO MODEL TRAILER	03 16 04	SL	5.00	16	12,137.			12,137.	12,137.		0.
179	21-10: 2004 FIRE SAFETY HOUSE- MODEL	07 02 04	SL	10.00	16	60,277.			60,277.	60,277.		0.
180	DELL COMPUTERS	02 10 04	SL	5.00	16	3,705.			3,705.	3,705.		0.
181	AED LIFEPAK 500 X 2	04 04 04	SL	5.00	16	3,884.			3,884.	3,884.		0.
182	INFANT/CHILD AED TRAINING DEVICE	06 01 04	SL	5.00	16	1,528.			1,528.	1,528.		0.
183	AED LIFE PAK	11 14 04	SL	5.00	16	1,675.			1,675.	1,675.		0.
184	HONDA PORTABLE GENERATOR	12 19 04	SL	5.00	16	1,475.			1,475.	1,475.		0.
185	OFFICE FURNITURE AND FILING CABINETS	12 08 04	SL	7.00	16	16,875.			16,875.	16,875.		0.
186	(2) HAND HELD PULSE OXIMETERS	04 17 05	SL	5.00	16	930.			930.	930.		0.
187	XTS5000 PORTABLE RADIO (B-2)	06 06 05	SL	5.00	16	3,169.			3,169.	3,169.		0.
188	XTS5000 PORTABLE RADIO (B-2)	06 06 05	SL	5.00	16	3,169.			3,169.	3,169.		0.
189	STAIR PRO- MODEL 6252	06 06 05	SL	5.00	16	2,195.			2,195.	2,195.		0.
190	MX-PRO R-3 AMBULANCE COT	06 06 05	SL	5.00	16	3,141.			3,141.	3,141.		0.
191	LIFEPAK 500 AED	07 17 05	SL	5.00	16	1,675.			1,675.	1,675.		0.
192	LIFEPAK 500 AED	07 17 05	SL	5.00	16	1,675.			1,675.	1,675.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
193	LIFEPAK 500 AED	07 17 05	SL	5.00	16	1,675.			1,675.	1,675.		0.
194	LIFEPAK 500 AED	07 17 05	SL	5.00	16	1,675.			1,675.	1,675.		0.
195	LIFEPAK 500 AED	07 17 05	SL	5.00	16	1,675.			1,675.	1,675.		0.
196	15 LPM OXYGEN REGULATOR	09 04 05	SL	5.00	16	1,464.			1,464.	1,464.		0.
197	6 LPM OXYGEN REGULATOR	09 04 05	SL	5.00	16	1,464.			1,464.	1,464.		0.
198	2ND FLOOR RENOVATIONS TO STAT	06 01 05	SL	15.00	16	31,440.			31,440.	31,440.		0.
199	HEATING SYSTEM- OIL INTERCEPTOR	02 25 05	SL	10.00	16	20,772.			20,772.	20,772.		0.
200	(8) LAZY BOY RECLINERS	03 24 05	SL	7.00	16	4,430.			4,430.	4,430.		0.
201	VIDEO CAMERA SECURITY SYSTEM	09 28 05	SL	5.00	16	3,000.			3,000.	3,000.		0.
202	LARGE SCREEN TV AND STAND (STATION 2)	12 27 05	SL	5.00	16	1,882.			1,882.	1,882.		0.
203	IMPROVEMENT TO WALK-IN FREEZER	03 20 05	SL	5.00	16	4,077.			4,077.	4,077.		0.
204	TSU 21: 2005 F450 W/ READY UTILITY BO	11 05 05	SL	5.00	16	79,596.			79,596.	79,596.		0.
205	21-8-1: COMMAND 21 2006 FORD EXPEDITIO	12 17 05	SL	5.00	16	50,494.			50,494.	50,494.		0.
206	21-2: 1972 SEAGRAVE 1500 GPM PUMPER	12 27 72	SL	10.00	16	39,105.			39,105.	39,105.		0.
207	COMPUTER/PRINTER	05 16 06	SL	5.00	16	738.			738.	738.		0.
208	BATHROOM RENOVATIONS	07 16 06	SL	40.00	16	19,553.			19,553.	9,003.		489.
209	TELEVISION	10 06 06	SL	5.00	16	2,500.			2,500.	2,500.		0.
210	MOTOROLA RADIO 1-15	01 15 06	SL	5.00	16	3,388.			3,388.	3,388.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
211	LIFEPAK 500	03 18 06	SL	5.00	16	1,640.			1,640.	1,640.		0.
212	LIFEPAK 500	03 18 06	SL	5.00	16	1,640.			1,640.	1,640.		0.
213	LIFEPAK 500	03 18 06	SL	5.00	16	1,640.			1,640.	1,640.		0.
214	LIFE PAK EXPRESS	05 13 06	SL	5.00	16	1,152.			1,152.	1,152.		0.
215	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	16	3,008.			3,008.	3,008.		0.
216	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	16	3,008.			3,008.	3,008.		0.
217	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	16	3,008.			3,008.	3,008.		0.
218	COMPUTER- LADIES OFFICE	04 30 06	SL	5.00	16	559.			559.	559.		0.
219	19" COMPUTER MONITOR- CHAMBERS	04 30 06	SL	5.00	16	339.			339.	339.		0.
220	COMPUTER- CHIEFS OFFICE	04 30 06	SL	5.00	16	1,008.			1,008.	1,008.		0.
221	COMPUTER	11 26 06	SL	5.00	16	1,426.			1,426.	1,426.		0.
222	DPL PROJECTOR	11 26 06	SL	5.00	16	849.			849.	849.		0.
223	E-ONE CHASSIS PUMPER 2-6	04 14 06	SL	15.00	16	391,177.			391,177.	391,177.		0.
224	2006 FORD VAN	02 05 07	SL	5.00	16	2,000.			2,000.	2,000.		0.
225	SIDEWALK, CURBING & PAVING- ST 2	06 17 07	SL	40.00	16	19,550.			19,550.	8,554.		489.
226	(2) STRETCHERS (COTS)	04 15 07	SL	5.00	16	19,732.			19,732.	19,732.		0.
227	HOLMATRO TOOL	01 15 07	200DB	5.00	17	9,168.			9,168.	9,168.		0.
228	AMB: 2007 CHEVY C4500	06 06 07	SL	5.00	16	209,625.			209,625.	209,625.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
229	(2) DELL COMPUTERS	11 18 08	SL	5.00	16	2,250.			2,250.	2,250.		0.
230	SHARP AR-M450 COPIER	05 09 08	SL	5.00	16	3,356.			3,356.	3,356.		0.
231	SHARP AR-M450 COPIER	05 09 08	SL	5.00	16	3,356.			3,356.	3,356.		0.
232	GENERATOR - SAFTEY HOUSE	07 22 09	SL	5.00	16	2,549.			2,549.	2,549.		0.
233	HONDA SNOW BLOWER	12 26 09	SL	5.00	16	2,299.			2,299.	2,299.		0.
234	SECURITY CAMERA	04 18 09	SL	5.00	16	3,450.			3,450.	3,450.		0.
235	4 SCBA UNITS	08 16 09	SL	7.00	16	20,740.			20,740.	20,740.		0.
236	POWER PRO AMBULANCE COT	02 07 10	SL	5.00	16	12,300.			12,300.	12,300.		0.
237	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	16	1,288.			1,288.	1,288.		0.
238	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	16	1,288.			1,288.	1,288.		0.
239	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	16	1,288.			1,288.	1,288.		0.
240	STAIR PRO- MODEL 6252	12 31 10	SL	5.00	16	2,300.			2,300.	2,300.		0.
241	DELL POWER SERVER	09 04 10	SL	5.00	16	3,275.			3,275.	3,275.		0.
242	2009 CHEVY C-450 AMBULANCE	12 15 10	SL	5.00	16	146,872.			146,872.	146,872.		0.
243	HYDRUS MOBILE SKID PUMP	05 14 11	200DB	5.00	17	28,000.			28,000.	28,000.		0.
244	2012 CHEVY 3500HD TRUCK	12 03 11	200DB	5.00	17	37,945.			37,945.	37,945.		0.
245	DELL COMPUTER	01 22 12	SL	5.00	16	4,194.			4,194.	4,194.		0.
246	ECLIPSE THERMAL IMAGER (4)	11 06 12	SL	10.00	16	30,000.			30,000.	30,000.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
247	HVAC	12 03 12	SL	10.00	16	5,819.			5,819.	5,819.		0.
248	HURST MOC COMBO TOOL	10 30 12	SL	5.00	16	14,625.			14,625.	14,625.		0.
249	EPDM RUBBER ROOF SYSTEM OVER THE HAL	01 31 12	SL	15.00	16	30,475.			30,475.	26,243.		2,032.
250	HURST MINI TOOL	06 18 13	SL	5.00	16	3,045.			3,045.	3,045.		0.
251	TRAINING MANNEQUIN	11 03 13	SL	5.00	16	2,767.			2,767.	2,767.		0.
252	C/R/C 70" KEG COOLER	06 01 13	SL	5.00	16	2,900.			2,900.	2,900.		0.
253	ELECTRIC SCISSOR LIFT	12 21 13	SL	5.00	16	6,100.			6,100.	6,100.		0.
254	CUSTOM KITCHEN TABLE	12 31 13	SL	5.00	16	4,900.			4,900.	4,900.		0.
255	LOCKERS	12 31 13	SL	5.00	16	23,260.			23,260.	23,260.		0.
256	PROJECTOR	12 31 13	SL	5.00	16	2,270.			2,270.	2,270.		0.
257	ICE MACHINE	12 31 13	SL	5.00	16	2,006.			2,006.	2,006.		0.
258	(4) DESKS AND RETURNS	12 31 13	SL	7.00	16	2,776.			2,776.	2,776.		0.
259	(4) LATERAL FILING CABINETS	12 31 13	SL	5.00	16	1,580.			1,580.	1,580.		0.
260	KITCHEN AID RANGE	12 31 13	SL	7.00	16	818.			818.	818.		0.
261	KITCHEN AID DISHWASHER	12 31 13	SL	5.00	16	799.			799.	799.		0.
262	KITCHEN AID REFIGERATOR	12 31 13	SL	5.00	16	1,750.			1,750.	1,750.		0.
263	KITCHEN AID MICROWAVE & VENTILA	12 31 13	SL	5.00	16	805.			805.	805.		0.
264	TELEVISION	12 31 13	SL	5.00	16	4,219.			4,219.	4,219.		0.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
265	(3) DESKS	12 31 13	SL	7.00	16	3,013.			3,013.	3,013.		0.
266	ENTERTAINMENT CONSOLE	12 31 13	SL	7.00	16	1,125.			1,125.	1,125.		0.
267	(9) LAZY BOY RECLINERS	12 31 13	SL	7.00	16	6,516.			6,516.	6,516.		0.
268	ENTERTAINMENT SYSTEM	12 31 13	SL	5.00	16	3,352.			3,352.	3,352.		0.
269	(4) RECLINERS - LA	12 31 13	SL	7.00	16	2,520.			2,520.	2,520.		0.
270	RECLINING SOFA- LA	12 31 13	SL	7.00	16	1,120.			1,120.	1,120.		0.
271	DESK & CHAIR- LA	12 31 13	SL	7.00	16	1,092.			1,092.	1,092.		0.
272	ENTERTAINMENT CONSOLE- LA	12 31 13	SL	7.00	16	993.			993.	993.		0.
273	CANNONIR-3235 NETWORK COPIER	12 31 13	SL	5.00	16	2,700.			2,700.	2,700.		0.
274	SECURITY SYSTEM-DOOR LOCKS	12 31 13	SL	40.00	16	21,628.			21,628.	5,948.		541.
276	FLAMMABLE SAFETY CABINET	01 18 14	SL	7.00	16	1,220.			1,220.	1,220.		0.
277	SPIRIT CT800 TREADMILL	06 07 14	SL	5.00	16	2,859.			2,859.	2,859.		0.
278	SAMSUNG 60" TV	08 03 14	SL	5.00	16	1,234.			1,234.	1,234.		0.
279	PRO S A/C ICE MACHINE	08 09 14	SL	5.00	16	2,619.			2,619.	2,619.		0.
280	2-DOOR FREEZER	12 29 14	SL	5.00	16	2,249.			2,249.	2,249.		0.
281	SPIRIT CE800 ELLIPTICAL	05 09 14	SL	5.00	16	2,399.			2,399.	2,399.		0.
282	FIRE STATION 21-3808 KIRKWOOD HIGHW	01 31 14	SL	40.00	16	6371187.			6371187.	1738804.		159,280.
283	ROOF	07 28 15	SL	40.00	16	98,558.			98,558.	23,202.		2,464.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
284	GENERATOR	04 04 15	SL	5.00	16	9,408.			9,408.	9,408.		0.
285	HONDA GENERATOR	10 16 15	SL	5.00	16	5,609.			5,609.	5,609.		0.
286	BRUSH RAPID ATTACK TRUCK	04 27 15	SL	10.00	16	198,159.			198,159.	191,554.		6,605.
287	EXCALIBUR AMBULANCE	02 01 15	SL	10.00	16	185,566.			185,566.	184,020.		1,546.
288	2015 PIERCE ARROW XL	01 01 16	SL	15.00	16	1005998.			1005998.	603,600.		67,067.
289	2016 CHEVY TAHOE - CHIEF	08 30 16	SL	10.00	16	53,763.			53,763.	44,802.		5,376.
290	2016 CHEVY TAHOE - COMMAND 21	09 17 16	SL	10.00	16	58,310.			58,310.	48,106.		5,831.
291	3 STRYKER POWER COT	02 14 16	SL	5.00	16	10,485.			10,485.	10,485.		0.
292	6 AED'S	06 05 16	SL	5.00	16	13,656.			13,656.	13,656.		0.
293	4 LUCAS MACHINES	12 23 16	SL	5.00	16	52,316.			52,316.	52,316.		0.
294	RADIOS, FACEPLATES & CHARGERS IN AMBUL	08 04 17	SL	5.00	16	185,073.			185,073.	185,073.		0.
295	PHB - BATHROOM IMPROVEMENTS	02 12 17	SL	40.00	16	58,046.			58,046.	11,488.		1,451.
296	2017 E450 FORD AMBULANCE	07 10 17	SL	10.00	16	184,677.			184,677.	138,508.		18,468.
297	2018 CHEVY SILVERADO U-2	11 23 17	SL	7.00	17	41,357.			41,357.	41,357.		0.
298	STRYKER MEDICAL - STRETCHER	06 01 17	SL	5.00	16	37,786.			37,786.	37,786.		0.
299	B2 MEDALLION AMBULANCE 2018 FORD	11 01 18	SL	10.00	17	238,682.			238,682.	146,683.		23,868.
300	CHAMBERS HALL ROOF	07 01 18	SL	39.00	16	41,007.			41,007.	6,834.		1,051.
301	CHAMBERS HALL DOOR LOCKING SYSTEM	07 05 18	SL	10.00	16	7,009.			7,009.	4,556.		701.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
302	CHAMBERS HALL HVAC	08 01 18	SL	10.00	16	10,687.			10,687.	6,858.		1,069.
303	2019 PL CUSTOM FORD AMBULANCE	10 01 19	SL	10.00	16	266,682.			266,682.	140,008.		26,668.
304	2019 PIERCE PUMPER FIRE APPARATUS WITH	10 01 19	SL	15.00	16	825,774.			825,774.	289,022.		55,052.
305	2018 DODGE GRAND CARAVAN	05 08 19	SL	7.00	16	24,955.			24,955.	20,202.		3,565.
306	FIREFIGHTING THERMAL IMAGING EQU	07 13 19	SL	10.00	16	72,500.			72,500.	39,875.		7,250.
307	2 RTU UNITS	03 02 19	SL	10.00	16	15,152.			15,152.	8,838.		1,515.
308	PARKING LOT CURB JOB	12 01 19	SL	40.00	16	111,150.			111,150.	14,126.		2,779.
309	COMPUTER SERVER	03 30 19	SL	5.00	16	11,103.			11,103.	11,103.		0.
310	HVAC (RTU 8 COMMUNITY ROOM)	10 31 20	SL	10.00	16	8,824.			8,824.	3,676.		882.
311	HVAC UNIT (RTU 10 2ND FLOOR)	12 07 20	SL	10.00	16	8,824.			8,824.	3,602.		882.
312	2019 PIERCE RESCUE PUMPER FIRE APPARAT	02 20 20	SL	15.00	16	863,706.			863,706.	278,304.		57,580.
313	ALERT SYSTEM	11 15 20	SL	5.00	16	28,072.			28,072.	23,393.		4,679.
314	SELF CONTAINED BREATHING APPARATUS	04 18 21	SL	15.00	17	421,631.			421,631.	98,381.		28,109.
315	STRYKER STAIR CHAIR	12 05 21	200DB	5.00	17	3,451.			3,451.	2,855.		397.
316	QUICK DISCONNECT REGULATOR *COVID*	02 22 21	SL	5.00	16	46,470.			46,470.	35,627.		9,294.
317	(6) AED'S	12 05 21	SL	5.00	16	13,079.			13,079.	8,066.		2,616.
318	LAND IMPROVEMENTS SKYLINE DRIVE	12 26 21	SL	15.00	16	21,650.			21,650.	4,329.		1,443.
319	GRAPHICS FOR NEW AMBULANCE	01 17 23	SL	10.00	16	4,186.			4,186.	803.		419.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

2025 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
320	STRYKER POWER PRO COT	03 20 23	SL	5.00	16	12,470.			12,470.	4,364.		2,494.
321	HP LAPTOP FOR DIRECTOR	09 06 23	SL	5.00	16	950.			950.	253.		190.
322	PULSO OX	09 11 23	SL	5.00	16	3,471.			3,471.	925.		694.
323	FIREHOUSE VIDEO SECURITY SYSTEM UPG	11 06 23	SL	7.00	16	22,029.			22,029.	3,672.		3,147.
324	EPOXY FLOOR FOR BAYS	12 18 23	SL	40.00	16	83,060.			83,060.	2,077.		2,077.
325	BUILDING AUTOMATION SYSTEM	10 02 23	SL	7.00	16	3,739.			3,739.	668.		534.
326	IMMIX FIRE PROTECTION	05 15 23	SL	10.00	16	8,600.			8,600.	1,433.		860.
327	RESCUE TOOL	05 15 23	SL	5.00	16	6,532.			6,532.	2,177.		1,306.
328	ANTIQUE SEAGRAVE 21-4 (DONATION FROM	07 30 23	NC	.000		11,000.			11,000.			0.
329	(3) PICNIC TABLES	08 21 23	SL	5.00	16	1,367.			1,367.	364.		273.
330	MTS POWER LOAD	02 06 23	SL	5.00	16	23,723.			23,723.	9,094.		4,745.
331	SCOOP STRETCHER	02 20 23	SL	5.00	16	1,520.			1,520.	557.		304.
332	HEATERS - STATION 2	01 09 23	SL	10.00	16	11,152.			11,152.	2,230.		1,115.
333	STATION 2 LIGHTS	07 06 23	SL	10.00	16	3,019.			3,019.	453.		302.
334	RAM PACKAGE	08 21 23	SL	5.00	16	10,524.			10,524.	2,807.		2,105.
335	MASIMO RAD-57 KIT W/ SPMET	10 02 23	SL	5.00	16	4,655.			4,655.	1,164.		931.
336	(26) FIREPRO X	03 06 23	SL	5.00	16	12,974.			12,974.	4,757.		2,595.
337	CASE COMMAND BOARDS	11 06 23	SL	5.00	16	2,314.			2,314.	540.		463.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

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338	LAPTOP - OPERATIONS EMS/FIRE	06 05 23	SL	5.00	16	1,760.			1,760.	557.		352.
339	A-2 (NEW)	01 06 23	SL	10.00	16	243,386.			243,386.	48,678.		24,339.
340	CONSTRUCTION IN PROGRESS		NC	.000		428,051.			428,051.			0.
341	2023 WHITE CHEVROLET TAHOE	01 01 24	SL	7.00	16	47,000.			47,000.	6,714.		6,714.
342	CHASSIS	01 02 24	SL	15.00	16	47,560.			47,560.	3,171.		3,171.
343	CHASSIS #2	01 02 24	SL	7.00	16	47,560.			47,560.	3,171.		6,794.
344	2 COMMERCIAL LAUNDRY MACHINES	02 19 24	SL	7.00	16	90,037.			90,037.	12,862.		12,862.
345	FIRE ALARM CONTROL PANEL	02 29 24	SL	5.00	16	6,132.			6,132.	1,022.		1,226.
346	WATER HEATER	04 08 24	SL	7.00	16	5,695.			5,695.	610.		814.
347	AIR COMPRESSOR SYSTEM	06 23 24	SL	7.00	16	73,377.			73,377.	5,241.		10,482.
348	FIRELINE BACKFLOW	09 27 24	SL	7.00	16	6,800.			6,800.	243.		971.
349	2024 FORD WHITE TRANSIT LOW ROOF 12	11 12 24	SL	7.00	16	54,860.			54,860.	1,306.		7,837.
350	CAMERA SYSTEM	11 22 24	SL	5.00	16	25,760.			25,760.	429.		5,152.
351	STATION 2: CAMERA INSTALLATION	11 22 24	SL	5.00	16	4,440.			4,440.	74.		888.
352	STATION 21: CAMERA INSTALLATION	11 22 24	SL	5.00	16	15,390.			15,390.	257.		3,078.
353	ENGINE ITEMS	12 11 24	SL	5.00	16	4,513.			4,513.	75.		903.
354	NEW GYM EQUIPMENT	02 04 25	SL	5.00	16	20,888.			20,888.			3,829.
355	NEW CAMERAS, CAMERA SYSTEM AND INSTALLA	02 26 25	SL	15.00	16	93,888.			93,888.			5,216.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

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- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
356	2025 PL CUSTOM FORD AMBULANCE	07 14 25	SL	10.00	16	276,410.			276,410.			13,821.
357	2024 PL CUSTOM FORD AMBULANCE 2	07 14 25	SL	10.00	16	276,410.			276,410.			13,821.
358	2025 SEAGRAVE MARAUDER PUMPER	07 15 25	SL	15.00	16	932,528.			932,528.			31,084.
359	QRV TRAILER - 2025 8.5X22 SURE-TRAC PO	04 22 25	SL	5.00	16	15,560.			15,560.			2,075.
360	2 STRYKER MTS POWERPRO COT MID CO	02 17 25	SL	5.00	16	57,177.			57,177.			9,530.
361	2025 DODGE RAM CHASSIS	05 21 25	SL	15.00	16	63,703.			63,703.			2,477.
362	REPLACEMENT OF ROOFTOP RTU HVAC	12 18 25	SL	10.00	16	12,756.			12,756.			0.
363	SENSIT GOLD G2 PORTABLE GAS DETECT	07 23 25	SL	5.00	16	4,615.			4,615.			385.
364	2025 DODGE WHITE KNUCK DURANGO (1)	01 22 25	SL	7.00	16	45,668.			45,668.			5,980.
365	2025 DODGE WHITE KNUCK DURANGO (2)	01 22 25	SL	7.00	16	45,668.			45,668.			5,980.
366	ANGELTRAX VIDEO HARDWARE INSTALLED	02 03 25	SL	5.00	16	10,315.			10,315.			1,891.
367	MOTOROLA OUTFIT WITH RADIOS TO DURA	08 18 25	SL	5.00	16	3,591.			3,591.			239.
368	MOTOROLA OUTFIT WITH RADIOS TO DURA	08 18 25	SL	5.00	16	3,591.			3,591.			239.
369	AUDIO WORKS EMERGENCY LIGHTING	03 17 25	SL	5.00	16	12,963.			12,963.			1,944.
370	AUDIO WORKS EMERGENCY LIGHTING	03 17 25	SL	5.00	16	12,963.			12,963.			1,944.
371	INNOVATIVE FLOOR SOLUTIONS NEW ENGIN	12 01 25	SL	15.00	16	128,000.			128,000.			711.
372	SEEK ATTACKPRO, FAST FRAME, SEEK AT	03 19 25	SL	5.00	16	5,915.			5,915.			887.
373	E3 CONNECT CUTTER, E3 SPREADER, BATTER	04 09 25	SL	5.00	16	28,869.			28,869.			4,330.

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- CURRENT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
374	APX6500 ENHANCED 7/800 MHZ MOBILE MO	02 17 25	SL	5.00	16	11,994.			11,994.			1,999.
375	2 - MTS POWER LOAD STAIR PRO - MODEL 6	02 17 25	SL	5.00	16	69,393.			69,393.			11,566.
376	ANGEL TRAX VIDEO EQUIPMENT FOR NEW 2	04 07 25	SL	5.00	16	6,015.			6,015.			902.
377	NEW HOSES FOR 2025 PUMPER - WITMER PUB	02 18 25	SL	5.00	16	22,555.			22,555.			3,759.
378	MISCELANEOUS TOOLS, EQUIPMENT FOR NEW 2	10 21 25	SL	5.00	16	19,989.			19,989.			666.
379	TRACTEL GRIPHOIST RESCUE KIT - 2 TON,	05 15 25	SL	5.00	16	3,599.			3,599.			480.
380	SEEK ATTACKPRO THERMAL IMAGING - L	09 10 25	SL	5.00	16	74,983.			74,983.			4,999.
	* TOTAL 990 PAGE 10 DEPR					20485189.		0.	20485189.	8803954.		797,179.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					17797132.		0.	17797132.	8803954.		
	ACQUISITIONS					2688057.		0.	2688057.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					20485189.		0.	20485189.	8803954.		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	2-0: 1992 FORD F350 FIELD UNIT W/ 35								
16	GPM	06 01 92	SL	10.00	20,343.		20,343.	20,343.	0.
103	21-8: CHIEF'S 2006 FORD EXPEDITION	12 17 05	SL	5.00	46,776.		46,776.	46,776.	0.
104	AMBULANCE EQUIPMENT	07 01 98	SL	5.00	7,270.		7,270.	7,270.	0.
105	AED FOR AMBULANCE	08 01 99	SL	5.00	7,560.		7,560.	7,560.	0.
106	AEDS FOR AMBULANCE	10 01 00	SL	5.00	10,780.		10,780.	10,780.	0.
107	FULLY DEPR: PRIOR TO 1990	12 31 90	SL	5.00	94,274.		94,274.	94,274.	0.
108	GAS GENERATOR	05 01 90	SL	10.00	5,990.		5,990.	5,990.	0.
109	REFURBISH TRUCK	05 01 90	SL	20.00	9,955.		9,955.	9,955.	0.
110	ELECTRIC GENERATOR	06 01 90	SL	10.00	5,833.		5,833.	5,833.	0.
111	FIELD TRUCK	09 01 90	SL	20.00	35,220.		35,220.	35,220.	0.
112	TRANSMISSION 21-6	06 01 91	SL	10.00	9,085.		9,085.	9,085.	0.
113	EQUIPMENT FOR QUINT	06 01 91	SL	10.00	68,208.		68,208.	68,208.	0.
114	FIRE EQUIPMENT	02 01 92	SL	10.00	12,947.		12,947.	12,947.	0.
115	FIRE EQUIPMENT	03 01 92	SL	10.00	5,264.		5,264.	5,264.	0.
116	FIRE EQUIPMENT	03 01 92	SL	10.00	5,795.		5,795.	5,795.	0.
117	FIRE EQUIPMENT	04 01 92	SL	10.00	11,250.		11,250.	11,250.	0.
118	ALTERNATIVE ALERT	05 01 92	SL	10.00	20,539.		20,539.	20,539.	0.
119	RESCUE TRUCK EQUIPMENT	07 01 92	SL	10.00	17,905.		17,905.	17,905.	0.
120	FIRE EQUIPMENT	07 01 92	SL	10.00	5,212.		5,212.	5,212.	0.
122	RADIO EQUIPMENT	09 01 96	SL	5.00	26,044.		26,044.	26,044.	0.
123	THERMAL IMAGING HELMET	12 01 97	SL	5.00	25,000.		25,000.	25,000.	0.
124	FIRE TRUCK A-21	07 01 98	SL	10.00	75,085.		75,085.	75,085.	0.
125	SCBA CHARGING SYSTEM	03 01 99	SL	5.00	35,926.		35,926.	35,926.	0.
126	FIRE EQUIPMENT	06 01 99	SL	5.00	7,500.		7,500.	7,500.	0.
127	FIRE EQUIPMENT	07 01 99	SL	5.00	20,832.		20,832.	20,832.	0.
128	FIRE RESCUE SUITS	12 01 99	SL	5.00	21,200.		21,200.	21,200.	0.
129	RADIO EQUIPMENT	06 01 00	SL	5.00	38,488.		38,488.	38,488.	0.
130	VOICE AMPLIFIERS FOR AIR PAKS	12 01 00	SL	5.00	12,720.		12,720.	12,720.	0.
131	RADIO COMMUNICATION SYSTEM	01 01 00	SL	5.00	6,315.		6,315.	6,315.	0.
132	(21) MINITOR II PAGERS	12 01 00	SL	5.00	7,500.		7,500.	7,500.	0.
133	CELLULAR FAX MACHINE	12 01 00	SL	5.00	6,600.		6,600.	6,600.	0.
134	PAGER BACK-UP LINK SYSTEM	06 01 00	SL	5.00	4,240.		4,240.	4,240.	0.
135	VOICE AMPS & SCOT AIR PAK UPGRADE	01 01 00	SL	5.00	31,454.		31,454.	31,454.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
136	PRIOR TO 1985	01 01 85	SL	40.00	1996480.		1996480.	1618134.	0.
137	BUILDING IMPROVEMENTS	12 01 97	SL	40.00	64,620.		64,620.	46,851.	1,616.
138	NEW WINDOWS	12 01 97	SL	40.00	11,473.		11,473.	8,319.	287.
139	DISHWASHER	03 01 87	SL	10.00	7,280.		7,280.	7,280.	0.
140	COMPUTER SYSTEM	07 01 97	SL	10.00	12,513.		12,513.	12,513.	0.
141	BUILDING IMPROVEMENTS	07 01 98	SL	40.00	103,050.		103,050.	72,134.	2,576.
142	ELECTRONIC DOOR LOCKING SYSTEM	06 01 00	SL	40.00	20,162.		20,162.	12,853.	504.
143	PAVING/BLACKTOP PARKING LOT	08 01 00	SL	10.00	11,090.		11,090.	11,090.	0.
144	LAND	01 01 80	L		550,000.		550,000.		0.
	(2) CAIRNS VIPER VISION SYSTEMS (W/								
145	UPGRADE)	04 22 01	SL	5.00	34,500.		34,500.	34,500.	0.
146	(2) AEDS	06 17 01	SL	5.00	4,469.		4,469.	4,469.	0.
147	(1) 800 MHZ MOTOROLA RADIO	07 30 01	SL	5.00	3,385.		3,385.	3,385.	0.
148	ROOFTOP HVAC UNIT	10 04 01	SL	10.00	6,831.		6,831.	6,831.	0.
149	UPGRADE LOCKING SYSTEM	04 15 01	SL	10.00	6,461.		6,461.	6,461.	0.
150	TELEPHONE SYSTEM	07 08 02	SL	7.00	6,191.		6,191.	6,191.	0.
151	THERMAL IMAGERS	09 16 03	SL	5.00	21,000.		21,000.	21,000.	0.
152	EXTERIOR RESTORATION	11 10 03	SL	40.00	5,375.		5,375.	2,978.	134.
153	STAIR CHAIR	09 13 03	SL	5.00	1,895.		1,895.	1,895.	0.
154	2 AED'S	09 27 03	SL	5.00	3,500.		3,500.	3,500.	0.
155	FIRE HOSE	05 19 03	SL	5.00	4,140.		4,140.	4,140.	0.
156	2 AKRON MONITORS	08 12 03	SL	5.00	3,508.		3,508.	3,508.	0.
157	PRESSURE WASHER	08 14 03	SL	5.00	3,975.		3,975.	3,975.	0.
158	THERMAL IMAGER	12 11 03	SL	5.00	10,500.		10,500.	10,500.	0.
159	10 PAGERS	12 15 03	SL	5.00	3,615.		3,615.	3,615.	0.
160	PARKING LOT	12 30 98	SL	10.00	49,921.		49,921.	49,921.	0.
161	DOOR LOCKING SYSTEM	08 30 00	SL	10.00	6,048.		6,048.	6,048.	0.
162	IMPROV- HALL WOODWORK	06 06 00	SL	40.00	8,805.		8,805.	5,282.	220.
163	PRINTER	05 16 01	SL	5.00	499.		499.	499.	0.
164	BUILDING SIGN	10 20 03	SL	10.00	10,788.		10,788.	10,788.	0.
165	COMPUTER	03 02 99	SL	5.00	2,600.		2,600.	2,600.	0.
166	37 TABLES	01 15 01	SL	5.00	12,625.		12,625.	12,625.	0.
167	DESK	05 31 01	SL	7.00	350.		350.	350.	0.
168	FILE CABINET	05 31 01	SL	7.00	179.		179.	179.	0.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
169	12 TABLES	06 15 01	SL	5.00	1,972.		1,972.	1,972.	0.
170	FLASHBOARD	05 15 01	SL	5.00	2,200.		2,200.	2,200.	0.
171	2 RECLINING CHAIRS	02 14 03	SL	7.00	820.		820.	820.	0.
172	BUILDING SIGN	03 17 04	SL	10.00	12,688.		12,688.	12,688.	0.
173	ASTRO DIGITAL XTS5000 -870 MH RADIO	09 30 04	SL	5.00	3,830.		3,830.	3,830.	0.
174	ASTRO DIGITAL XTS5000 - 870 MZ RADIO	07 30 04	SL	5.00	3,848.		3,848.	3,848.	0.
175	ASTRO DIGITAL XTS 3000 RADIO	01 07 04	SL	5.00	3,839.		3,839.	3,839.	0.
176	HOLMATRO RESCUE SYSTEM	08 13 04	SL	5.00	7,310.		7,310.	7,310.	0.
177	(4) SCOTT RIT PAK II 4.5	09 07 04	SL	5.00	10,500.		10,500.	10,500.	0.
	21-62: 2004 WELLS CARGO MODEL								
178	TRAILER	03 16 04	SL	5.00	12,137.		12,137.	12,137.	0.
	21-10: 2004 FIRE SAFETY HOUSE- MODEL								
179	HD-3500	07 02 04	SL	10.00	60,277.		60,277.	60,277.	0.
180	DELL COMPUTERS	02 10 04	SL	5.00	3,705.		3,705.	3,705.	0.
181	AED LIFEPAK 500 X 2	04 04 04	SL	5.00	3,884.		3,884.	3,884.	0.
182	INFANT/CHILD AED TRAINING DEVICE	06 01 04	SL	5.00	1,528.		1,528.	1,528.	0.
183	AED LIFE PAK	11 14 04	SL	5.00	1,675.		1,675.	1,675.	0.
184	HONDA PORTABLE GENERATOR	12 19 04	SL	5.00	1,475.		1,475.	1,475.	0.
185	OFFICE FURNITURE AND FILING CABINETS	12 08 04	SL	7.00	16,875.		16,875.	16,875.	0.
186	(2) HAND HELD PULSE OXIMETERS	04 17 05	SL	5.00	930.		930.	930.	0.
187	XTS5000 PORTABLE RADIO (B-2)	06 06 05	SL	5.00	3,169.		3,169.	3,169.	0.
188	XTS5000 PORTABLE RADIO (B-2)	06 06 05	SL	5.00	3,169.		3,169.	3,169.	0.
189	STAIR PRO- MODEL 6252	06 06 05	SL	5.00	2,195.		2,195.	2,195.	0.
190	MX-PRO R-3 AMBULANCE COT	06 06 05	SL	5.00	3,141.		3,141.	3,141.	0.
191	LIFEPAK 500 AED	07 17 05	SL	5.00	1,675.		1,675.	1,675.	0.
192	LIFEPAK 500 AED	07 17 05	SL	5.00	1,675.		1,675.	1,675.	0.
193	LIFEPAK 500 AED	07 17 05	SL	5.00	1,675.		1,675.	1,675.	0.
194	LIFEPAK 500 AED	07 17 05	SL	5.00	1,675.		1,675.	1,675.	0.
195	LIFEPAK 500 AED	07 17 05	SL	5.00	1,675.		1,675.	1,675.	0.
196	15 LPM OXYGEN REGULATOR	09 04 05	SL	5.00	1,464.		1,464.	1,464.	0.
197	6 LPM OXYGEN REGULATOR	09 04 05	SL	5.00	1,464.		1,464.	1,464.	0.
198	2ND FLOOR RENOVATIONS TO STATION 21	06 01 05	SL	15.00	31,440.		31,440.	31,440.	0.
199	HEATING SYSTEM- OIL INTERCEPTOR	02 25 05	SL	10.00	20,772.		20,772.	20,772.	0.
200	(8) LAZY BOY RECLINERS	03 24 05	SL	7.00	4,430.		4,430.	4,430.	0.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
201	VIDEO CAMERA SECURITY SYSTEM	09 28 05	SL	5.00	3,000.		3,000.	3,000.	0.
	LARGE SCREEN TV AND STAND (STATION								
202	2)	12 27 05	SL	5.00	1,882.		1,882.	1,882.	0.
203	IMPROVEMENT TO WALK-IN FREEZER	03 20 05	SL	5.00	4,077.		4,077.	4,077.	0.
	TSU 21: 2005 F450 W/ READY UTILITY								
204	BODY	11 05 05	SL	5.00	79,596.		79,596.	79,596.	0.
	21-8-1: COMMAND 21 2006 FORD								
205	EXPEDITION	12 17 05	SL	5.00	50,494.		50,494.	50,494.	0.
206	21-2: 1972 SEAGRAVE 1500 GPM PUMPER	12 27 72	SL	10.00	39,105.		39,105.	39,105.	0.
207	COMPUTER/PRINTER	05 16 06	SL	5.00	738.		738.	738.	0.
208	BATHROOM RENOVATIONS	07 16 06	SL	40.00	19,553.		19,553.	9,492.	489.
209	TELEVISION	10 06 06	SL	5.00	2,500.		2,500.	2,500.	0.
210	MOTOROLA RADIO 1-15	01 15 06	SL	5.00	3,388.		3,388.	3,388.	0.
211	LIFEPAK 500	03 18 06	SL	5.00	1,640.		1,640.	1,640.	0.
212	LIFEPAK 500	03 18 06	SL	5.00	1,640.		1,640.	1,640.	0.
213	LIFEPAK 500	03 18 06	SL	5.00	1,640.		1,640.	1,640.	0.
214	LIFE PAK EXPRESS	05 13 06	SL	5.00	1,152.		1,152.	1,152.	0.
215	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	3,008.		3,008.	3,008.	0.
216	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	3,008.		3,008.	3,008.	0.
217	RAD-57 HANDHELD PULSE OX	08 20 06	SL	5.00	3,008.		3,008.	3,008.	0.
218	COMPUTER- LADIES OFFICE	04 30 06	SL	5.00	559.		559.	559.	0.
219	19" COMPUTER MONITOR- CHAMBERS	04 30 06	SL	5.00	339.		339.	339.	0.
220	COMPUTER- CHIEFS OFFICE	04 30 06	SL	5.00	1,008.		1,008.	1,008.	0.
221	COMPUTER	11 26 06	SL	5.00	1,426.		1,426.	1,426.	0.
222	DPL PROJECTOR	11 26 06	SL	5.00	849.		849.	849.	0.
223	E-ONE CHASSIS PUMPER 2-6	04 14 06	SL	15.00	391,177.		391,177.	391,177.	0.
224	2006 FORD VAN	02 05 07	SL	5.00	2,000.		2,000.	2,000.	0.
225	SIDEWALK, CURBING & PAVING- ST 2	06 17 07	SL	40.00	19,550.		19,550.	9,043.	489.
226	(2) STRETCHERS (COTS)	04 15 07	SL	5.00	19,732.		19,732.	19,732.	0.
227	HOLMATRO TOOL	01 15 07	200DB	5.00	9,168.		9,168.	9,168.	0.
228	AMB: 2007 CHEVY C4500	06 06 07	SL	5.00	209,625.		209,625.	209,625.	0.
229	(2) DELL COMPUTERS	11 18 08	SL	5.00	2,250.		2,250.	2,250.	0.
230	SHARP AR-M450 COPIER	05 09 08	SL	5.00	3,356.		3,356.	3,356.	0.
231	SHARP AR-M450 COPIER	05 09 08	SL	5.00	3,356.		3,356.	3,356.	0.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
232	GENERATOR - SAFTEY HOUSE	07 22 09	SL	5.00	2,549.		2,549.	2,549.	0.
233	HONDA SNOW BLOWER	12 26 09	SL	5.00	2,299.		2,299.	2,299.	0.
234	SECURITY CAMERA	04 18 09	SL	5.00	3,450.		3,450.	3,450.	0.
235	4 SCBA UNITS	08 16 09	SL	7.00	20,740.		20,740.	20,740.	0.
236	POWER PRO AMBULANCE COT	02 07 10	SL	5.00	12,300.		12,300.	12,300.	0.
237	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	1,288.		1,288.	1,288.	0.
238	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	1,288.		1,288.	1,288.	0.
239	DELL LAPTOP COMPUTER	06 07 10	SL	5.00	1,288.		1,288.	1,288.	0.
240	STAIR PRO- MODEL 6252	12 31 10	SL	5.00	2,300.		2,300.	2,300.	0.
241	DELL POWER SERVER	09 04 10	SL	5.00	3,275.		3,275.	3,275.	0.
242	2009 CHEVY C-450 AMBULANCE	12 15 10	SL	5.00	146,872.		146,872.	146,872.	0.
243	HYDRUS MOBILE SKID PUMP	05 14 11	200DB	5.00	28,000.		28,000.	28,000.	0.
244	2012 CHEVY 3500HD TRUCK	12 03 11	200DB	5.00	37,945.		37,945.	37,945.	0.
245	DELL COMPUTER	01 22 12	SL	5.00	4,194.		4,194.	4,194.	0.
246	ECLIPSE THERMAL IMAGER (4)	11 06 12	SL	10.00	30,000.		30,000.	30,000.	0.
247	HVAC	12 03 12	SL	10.00	5,819.		5,819.	5,819.	0.
248	HURST MOC COMBO TOOL	10 30 12	SL	5.00	14,625.		14,625.	14,625.	0.
	EPDM RUBBER ROOF SYSTEM OVER THE								
249	HALL	01 31 12	SL	15.00	30,475.		30,475.	28,275.	2,032.
250	HURST MINI TOOL	06 18 13	SL	5.00	3,045.		3,045.	3,045.	0.
251	TRAINING MANNEQUIN	11 03 13	SL	5.00	2,767.		2,767.	2,767.	0.
252	C/R/C 70" KEG COOLER	06 01 13	SL	5.00	2,900.		2,900.	2,900.	0.
253	ELECTRIC SCISSOR LIFT	12 21 13	SL	5.00	6,100.		6,100.	6,100.	0.
254	CUSTOM KITCHEN TABLE	12 31 13	SL	5.00	4,900.		4,900.	4,900.	0.
255	LOCKERS	12 31 13	SL	5.00	23,260.		23,260.	23,260.	0.
256	PROJECTOR	12 31 13	SL	5.00	2,270.		2,270.	2,270.	0.
257	ICE MACHINE	12 31 13	SL	5.00	2,006.		2,006.	2,006.	0.
258	(4) DESKS AND RETURNS	12 31 13	SL	7.00	2,776.		2,776.	2,776.	0.
259	(4) LATERAL FILING CABINETS	12 31 13	SL	5.00	1,580.		1,580.	1,580.	0.
260	KITCHEN AID RANGE	12 31 13	SL	7.00	818.		818.	818.	0.
261	KITCHEN AID DISHWASHER	12 31 13	SL	5.00	799.		799.	799.	0.
262	KITCHEN AID REFIGERATOR	12 31 13	SL	5.00	1,750.		1,750.	1,750.	0.
	KITCHEN AID MICROWAVE & VENTILATION								
263	HOOD	12 31 13	SL	5.00	805.		805.	805.	0.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
264	TELEVISION	12 31 13	SL	5.00	4,219.		4,219.	4,219.	0.
265	(3) DESKS	12 31 13	SL	7.00	3,013.		3,013.	3,013.	0.
266	ENTERTAINMENT CONSOLE	12 31 13	SL	7.00	1,125.		1,125.	1,125.	0.
267	(9) LAZY BOY RECLINERS	12 31 13	SL	7.00	6,516.		6,516.	6,516.	0.
268	ENTERTAINMENT SYSTEM	12 31 13	SL	5.00	3,352.		3,352.	3,352.	0.
269	(4) RECLINERS - LA	12 31 13	SL	7.00	2,520.		2,520.	2,520.	0.
270	RECLINING SOFA- LA	12 31 13	SL	7.00	1,120.		1,120.	1,120.	0.
271	DESK & CHAIR- LA	12 31 13	SL	7.00	1,092.		1,092.	1,092.	0.
272	ENTERTAINMENT CONSOLE- LA	12 31 13	SL	7.00	993.		993.	993.	0.
273	CANNONIR-3235 NETWORK COPIER	12 31 13	SL	5.00	2,700.		2,700.	2,700.	0.
274	SECURITY SYSTEM- DOOR LOCKS	12 31 13	SL	40.00	21,628.		21,628.	6,489.	541.
276	FLAMMABLE SAFETY CABINET	01 18 14	SL	7.00	1,220.		1,220.	1,220.	0.
277	SPIRIT CT800 TREADMILL	06 07 14	SL	5.00	2,859.		2,859.	2,859.	0.
278	SAMSUNG 60" TV	08 03 14	SL	5.00	1,234.		1,234.	1,234.	0.
279	PRO S A/C ICE MACHINE	08 09 14	SL	5.00	2,619.		2,619.	2,619.	0.
280	2-DOOR FREEZER	12 29 14	SL	5.00	2,249.		2,249.	2,249.	0.
281	SPIRIT CE800 ELLIPTICAL	05 09 14	SL	5.00	2,399.		2,399.	2,399.	0.
	FIRE STATION 21- 3808 KIRKWOOD								
282	HIGHWAY	01 31 14	SL	40.00	6371187.		6371187.	1898084.	159,280.
283	ROOF	07 28 15	SL	40.00	98,558.		98,558.	25,666.	2,464.
284	GENERATOR	04 04 15	SL	5.00	9,408.		9,408.	9,408.	0.
285	HONDA GENERATOR	10 16 15	SL	5.00	5,609.		5,609.	5,609.	0.
286	BRUSH RAPID ATTACK TRUCK	04 27 15	SL	10.00	198,159.		198,159.	198,159.	0.
287	EXCALIBUR AMBULANCE	02 01 15	SL	10.00	185,566.		185,566.	185,566.	0.
288	2015 PIERCE ARROW XL	01 01 16	SL	15.00	1005998.		1005998.	670,667.	67,067.
289	2016 CHEVY TAHOE - CHIEF	08 30 16	SL	10.00	53,763.		53,763.	50,178.	3,585.
290	2016 CHEVY TAHOE - COMMAND 21	09 17 16	SL	10.00	58,310.		58,310.	53,937.	4,373.
291	3 STRYKER POWER COT	02 14 16	SL	5.00	10,485.		10,485.	10,485.	0.
292	6 AED'S	06 05 16	SL	5.00	13,656.		13,656.	13,656.	0.
293	4 LUCAS MACHINES	12 23 16	SL	5.00	52,316.		52,316.	52,316.	0.
	RADIOS, FACEPLATES & CHARGERS IN								
294	AMBULANCES	08 04 17	SL	5.00	185,073.		185,073.	185,073.	0.
295	PHB - BATHROOM IMPROVEMENTS	02 12 17	SL	40.00	58,046.		58,046.	12,939.	1,451.
296	2017 E450 FORD AMBULANCE	07 10 17	SL	10.00	184,677.		184,677.	156,976.	18,468.

(D) - Asset disposed * ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
297	2018 CHEVY SILVERADO U-2	11 23 17	SL	7.00	41,357.		41,357.	41,357.	0.
298	STRYKER MEDICAL - STRETCHER	06 01 17	SL	5.00	37,786.		37,786.	37,786.	0.
	B2 MEDALLION AMBULANCE 2018 FORD								
299	E450	11 01 18	SL	10.00	238,682.		238,682.	170,551.	23,868.
300	CHAMBERS HALL ROOF	07 01 18	SL	39.00	41,007.		41,007.	7,885.	1,051.
301	CHAMBERS HALL DOOR LOCKING SYSTEM	07 05 18	SL	10.00	7,009.		7,009.	5,257.	701.
302	CHAMBERS HALL HVAC	08 01 18	SL	10.00	10,687.		10,687.	7,927.	1,069.
303	2019 PL CUSTOM FORD AMBULANCE	10 01 19	SL	10.00	266,682.		266,682.	166,676.	26,668.
	2019 PIERCE PUMPER FIRE APPARATUS								
304	WITH EQUIPMENT	10 01 19	SL	15.00	825,774.		825,774.	344,074.	55,052.
305	2018 DODGE GRAND CARAVAN	05 08 19	SL	7.00	24,955.		24,955.	23,767.	1,188.
	FIREFIGHTING THERMAL IMAGING								
306	EQUIPMENT	07 13 19	SL	10.00	72,500.		72,500.	47,125.	7,250.
307	2 RTU UNITS	03 02 19	SL	10.00	15,152.		15,152.	10,353.	1,515.
308	PARKING LOT CURB JOB	12 01 19	SL	40.00	111,150.		111,150.	16,905.	2,779.
309	COMPUTER SERVER	03 30 19	SL	5.00	11,103.		11,103.	11,103.	0.
310	HVAC (RTU 8 COMMUNITY ROOM)	10 31 20	SL	10.00	8,824.		8,824.	4,558.	882.
311	HVAC UNIT (RTU 10 2ND FLOOR)	12 07 20	SL	10.00	8,824.		8,824.	4,484.	882.
	2019 PIERCE RESCUE PUMPER FIRE								
312	APPARATUS WITH EQUIPMENT	02 20 20	SL	15.00	863,706.		863,706.	335,884.	57,580.
313	ALERT SYSTEM	11 15 20	SL	5.00	28,072.		28,072.	28,072.	0.
	SELF CONTAINED BREATHING APPARATUS								
314	(SCBA) *COVID*	04 18 21	SL	15.00	421,631.		421,631.	126,490.	28,109.
315	STRYKER STAIR CHAIR	12 05 21	200DB	5.00	3,451.		3,451.	3,252.	199.
316	QUICK DISCONNECT REGULATOR *COVID*	02 22 21	SL	5.00	46,470.		46,470.	44,921.	1,549.
317	(6) AED'S	12 05 21	SL	5.00	13,079.		13,079.	10,682.	2,397.
318	LAND IMPROVEMENTS SKYLINE DRIVE	12 26 21	SL	15.00	21,650.		21,650.	5,772.	1,443.
319	GRAPHICS FOR NEW AMBULANCE	01 17 23	SL	10.00	4,186.		4,186.	1,222.	419.
320	STRYKER POWER PRO COT	03 20 23	SL	5.00	12,470.		12,470.	6,858.	2,494.
321	HP LAPTOP FOR DIRECTOR	09 06 23	SL	5.00	950.		950.	443.	190.
322	PULSO OX	09 11 23	SL	5.00	3,471.		3,471.	1,619.	694.
	FIREHOUSE VIDEO SECURITY SYSTEM								
323	UPGRADE.	11 06 23	SL	7.00	22,029.		22,029.	6,819.	3,147.
324	EPOXY FLOOR FOR BAYS	12 18 23	SL	40.00	83,060.		83,060.	4,154.	2,077.

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- NEXT YEAR FEDERAL - MILL CREEK FIRE COMPANY, INC

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325	BUILDING AUTOMATION SYSTEM	10 02 23	SL	7.00	3,739.		3,739.	1,202.	534.
326	IMMIX FIRE PROTECTION	05 15 23	SL	10.00	8,600.		8,600.	2,293.	860.
327	RESCUE TOOL	05 15 23	SL	5.00	6,532.		6,532.	3,483.	1,306.
	ANTIQUE SEAGRAVE 21-4 (DONATION FROM								
328	LADIES AUX)	07 30 23	NC	.000	11,000.		11,000.		0.
329	(3) PICNIC TABLES	08 21 23	SL	5.00	1,367.		1,367.	637.	273.
330	MTS POWER LOAD	02 06 23	SL	5.00	23,723.		23,723.	13,839.	4,745.
331	SCOOP STRETCHER	02 20 23	SL	5.00	1,520.		1,520.	861.	304.
332	HEATERS - STATION 2	01 09 23	SL	10.00	11,152.		11,152.	3,345.	1,115.
333	STATION 2 LIGHTS	07 06 23	SL	10.00	3,019.		3,019.	755.	302.
334	RAM PACKAGE	08 21 23	SL	5.00	10,524.		10,524.	4,912.	2,105.
335	MASIMO RAD-57 KIT W/ SPMET	10 02 23	SL	5.00	4,655.		4,655.	2,095.	931.
336	(26) FIREPRO X	03 06 23	SL	5.00	12,974.		12,974.	7,352.	2,595.
337	CASE COMMAND BOARDS	11 06 23	SL	5.00	2,314.		2,314.	1,003.	463.
338	LAPTOP - OPERATIONS EMS/FIRE	06 05 23	SL	5.00	1,760.		1,760.	909.	352.
339	A-2 (NEW)	01 06 23	SL	10.00	243,386.		243,386.	73,017.	24,339.
340	CONSTRUCTION IN PROGRESS		NC	.000	428,051.		428,051.		0.
341	2023 WHITE CHEVROLET TAHOE	01 01 24	SL	7.00	47,000.		47,000.	13,428.	6,714.
342	CHASSIS	01 02 24	SL	15.00	47,560.		47,560.	6,342.	3,171.
343	CHASSIS #2	01 02 24	SL	7.00	47,560.		47,560.	9,965.	6,794.
344	2 COMMERCIAL LAUNDRY MACHINES	02 19 24	SL	7.00	90,037.		90,037.	25,724.	12,862.
345	FIRE ALARM CONTROL PANEL	02 29 24	SL	5.00	6,132.		6,132.	2,248.	1,226.
346	WATER HEATER	04 08 24	SL	7.00	5,695.		5,695.	1,424.	814.
347	AIR COMPRESSOR SYSTEM	06 23 24	SL	7.00	73,377.		73,377.	15,723.	10,482.
348	FIRELINE BACKFLOW	09 27 24	SL	7.00	6,800.		6,800.	1,214.	971.
	2024 FORD WHITE TRANSIT LOW ROOF 12								
349	PASSENGER	11 12 24	SL	7.00	54,860.		54,860.	9,143.	7,837.
350	CAMERA SYSTEM	11 22 24	SL	5.00	25,760.		25,760.	5,581.	5,152.
351	STATION 2: CAMERA INSTALLATION	11 22 24	SL	5.00	4,440.		4,440.	962.	888.
352	STATION 21: CAMERA INSTALLATION	11 22 24	SL	5.00	15,390.		15,390.	3,335.	3,078.
353	ENGINE ITEMS	12 11 24	SL	5.00	4,513.		4,513.	978.	903.
354	NEW GYM EQUIPMENT	02 04 25	SL	5.00	20,888.		20,888.	3,829.	4,178.
	NEW CAMERAS, CAMERA SYSTEM AND								
355	INSTALLATION	02 26 25	SL	15.00	93,888.		93,888.	5,216.	6,259.

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356	2025 PL CUSTOM FORD AMBULANCE	07 14 25	SL	10.00	276,410.		276,410.	13,821.	27,641.
357	2024 PL CUSTOM FORD AMBULANCE 2	07 14 25	SL	10.00	276,410.		276,410.	13,821.	27,641.
358	2025 SEAGRAVE MARAUDER PUMPER	07 15 25	SL	15.00	932,528.		932,528.	31,084.	62,169.
	QRV TRAILER - 2025 8.5X22 SURE-TRAC								
359	POWER TILT	04 22 25	SL	5.00	15,560.		15,560.	2,075.	3,112.
	2 STRYKER MTS POWERPRO COT MID								
360	CONFIGURATION	02 17 25	SL	5.00	57,177.		57,177.	9,530.	11,435.
361	2025 DODGE RAM CHASSIS	05 21 25	SL	15.00	63,703.		63,703.	2,477.	4,247.
362	REPLACEMENT OF ROOFTOP RTU HVAC	12 18 25	SL	10.00	12,756.		12,756.		1,276.
	SENSIT GOLD G2 PORTABLE GAS								
363	DETECTOR, 4 GAS (LEL, CO, O2,	07 23 25	SL	5.00	4,615.		4,615.	385.	923.
364	2025 DODGE WHITE KNUCK DURANGO (1)	01 22 25	SL	7.00	45,668.		45,668.	5,980.	6,524.
365	2025 DODGE WHITE KNUCK DURANGO (2)	01 22 25	SL	7.00	45,668.		45,668.	5,980.	6,524.
	ANGELTRAX VIDEO HARDWARE INSTALLED								
366	ON (2) 2025 DURANGOS AND VAN 21 (20	02 03 25	SL	5.00	10,315.		10,315.	1,891.	2,063.
	MOTOROLA OUTFIT WITH RADIOS TO								
367	DURANGO (1)	08 18 25	SL	5.00	3,591.		3,591.	239.	718.
	MOTOROLA OUTFIT WITH RADIOS TO								
368	DURANGO (2)	08 18 25	SL	5.00	3,591.		3,591.	239.	718.
	AUDIO WORKS EMERGENCY LIGHTING AND								
369	ELECTRONICS FOR 2025 DURANGO (1)	03 17 25	SL	5.00	12,963.		12,963.	1,944.	2,593.
	AUDIO WORKS EMERGENCY LIGHTING AND								
370	ELECTRONICS FOR 2025 DURANGO (2)	03 17 25	SL	5.00	12,963.		12,963.	1,944.	2,593.
	INNOVATIVE FLOOR SOLUTIONS NEW								
371	ENGINE ROOM FLOOR	12 01 25	SL	15.00	128,000.		128,000.	711.	8,533.
	SEEK ATTACKPRO, FAST FRAME, SEEK								
	ATTACKPRO 80MM ALUMINUM, RETRACTOR								
372	W/	03 19 25	SL	5.00	5,915.		5,915.	887.	1,183.
	E3 CONNECT CUTTER, E3 SPREADER,								
373	BATTERIES, CHARGER	04 09 25	SL	5.00	28,869.		28,869.	4,330.	5,774.
	APX6500 ENHANCED 7/800 MHZ MOBILE								
374	MOTOROLA	02 17 25	SL	5.00	11,994.		11,994.	1,999.	2,399.
	2 - MTS POWER LOAD STAIR PRO - MODEL								
375	6252	02 17 25	SL	5.00	69,393.		69,393.	11,566.	13,879.

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	ANGEL TRAX VIDEO EQUIPMENT FOR NEW								
376	2025 PUMPER	04 07 25	SL	5.00	6,015.		6,015.	902.	1,203.
	NEW HOSES FOR 2025 PUMPER - WITMER								
377	PUBLIC SAFETY GROUP	02 18 25	SL	5.00	22,555.		22,555.	3,759.	4,511.
	MISCELANEOUS TOOLS, EQUIPMENT FOR								
378	NEW 2025 PUMPER	10 21 25	SL	5.00	19,989.		19,989.	666.	3,998.
	TRACTEL GRIPHOIST RESCUE KIT - 2								
379	TON, 4000LBS WEIGHT CAPACITY	05 15 25	SL	5.00	3,599.		3,599.	480.	720.
	SEEK ATTACKPRO THERMAL IMAGING -								
380	LADIES GIFT	09 10 25	SL	5.00	74,983.		74,983.	4,999.	14,997.
	* TOTAL 990 PAGE 10 DEPR				20485189.		20485189.	9601133.	817,706.

(D) - Asset disposed

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