

**MARIBEL FIRE DEPARTMENT**  
**2025 ANNUAL REPORT**



Fire Chief: *Ryan Collins*

1<sup>st</sup> Assistant Chief: *Jason Reedy*

2<sup>nd</sup> Assistant Chief: *Nathan Wegner*

**Officers:**

President: *Dennis Rabas*

Vice President: *Mike Fictum*

Secretary: *Paul Rabas*

Treasurer: *Lana Zuege*

Director: *David Arrowood*

Director: *Sam Stedl*

Director: *Jason Reedy*

Director: *Tony Shibler*

Director: *Ryan Collins*

**Profit and Loss**  
**Maribel Fire Department**  
**January-December, 2025**

**Income**

Donations	\$13,670.68 <sup>5</sup>
Fire Run Charges	\$920.00
Insurance Reimbursements	\$10.00
Interest on CD	\$5,468.46
Interest on Money Market	\$89.44
Membership Dues	\$100.00
Old Equipment Sales	\$10,501.00
Rebates	\$250.00
Refunds	\$390.00
Reimbursement	\$310.43
Town of Cooperstown 2% Dues	\$7,439.75
Town of Cooperstown Dues	\$140,694.02
Town of Gibson 2% Dues	\$3,808.38
Town of Gibson Dues	\$71,785.70
Village of Maribel 2% Dues	\$1,443.54
Village of Maribel Dues	\$14,734.42
<b>Total for Income</b>	<b>\$273,615.82</b>

**Expenses**

Annual Meeting Expenses	\$404.41
Bank Service Charges	\$510.00
Safety Deposit Box	\$35.00
Computer and Software	\$410.89
Donation	\$5,570.68
Equipment Testing & Inspections	\$735.00
Finance Charge	\$19.00
Fire Drill Lunch	\$4,384.24
Fire Extinguisher Service	\$108.80
Firefighters Appr Night	\$1,893.09
Firefighter's Awards	\$511.00
Firefighters Clothing	\$2,971.80
Firefighters Gas and Clothing	\$7,294.00
Fire Inspections	\$2,278.50
<b>Fuel</b>	
Gas (Generator/Gator/Gas Cans)	\$65.77
Truck 200	\$270.97

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Truck 201	\$362.41
Truck 202	\$259.22
Truck 203	\$352.50
Truck 204	\$402.72
Truck 205	\$314.46
<b>Total for Fuel</b>	<b>\$2,028.05</b>
Insurance	\$17,179.00
Interest Expense	\$8.84
Internet	\$1,199.97
Manitowoc Co. Firefighters Dues	\$120.00
Memorial	\$104.95
Miscellaneous	\$390.00
Officers Travel and Expenses	\$2,075.00
Office Supplies	\$87.54
Operating Supplies	\$3,759.78
PPE	\$1,411.46
Tools/Equipment	\$10,896.96
P.O. Box Rent	\$100.00
Public Relations	\$449.15
Building Repairs	\$3,296.00
cascade & air bottles	\$1,581.57
Equipment Repairs	\$1,769.00
Radio and Pager Repair	\$965.93
School and Class Materials	\$489.90
Snow Removal	\$2,135.00
State Firefighters Dues	\$1,320.00
State of Wi Nonstock Corp.	\$25.00
Tax & Accounting Services	\$35.00
Truck Maintenance & Repairs -other	\$1,372.56
Truck 200	\$185.00
Truck 201	\$568.90
Truck 202	\$7,807.67
Truck 203	\$352.29
Truck 205	\$1,608.11
<b>Total for Truck Maintenance &amp; Repairs</b>	<b>\$11,894.53</b>
Maribel Sewer and Water	\$1,145.38
Wisconsin Public Service	\$5,457.65
Workman's Comp Insurance	\$1,928.00
<b>Total for Expenses</b>	<b>\$98,980.07</b>

<b>Net Income</b>	<b>\$174,635.75</b>
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2025 Maribel Fire Department Treasurer Report

**Fixed Assets**

PPE	\$17,341.04
Fire Apparatus 202	\$279,000.00

**Balance Sheet**  
**Maribel Fire Department**  
**December 31, 2025**

7 Month Special CD	\$0.00
Checking	\$21,341.85
Money Market	\$177,888.09
Petty Cash	\$985.82

**Total Assests** **\$200,215.76**