



Tony Evers, Governor
Dan Hereth, Secretary

2% FIRE DUES PROGRAM AUDIT REPORT

March 13, 2026

SCOTT RIECKMANN, FIRE CHIEF
CLAYTON FIRE RESCUE/FDID# FD70100
8348 HICKORY AVE
LARSEN, WI 54947

Dear CHIEF RIECKMANN,

AUDIT FINDINGS:

A substantial compliance audit of the **CLAYTON FIRE RESCUE** for the 2% fire dues program was conducted on **3-12-2026**. The audit was to confirm compliance with the SPS 314 and State Statute 101.575 (6), all-inclusive for the year 2025. The audit generally consisted of reviewing inspection, prevention, public education and training records along with fire reports and other fire department statutory requirements.

Substantial compliance, as prescribed by chapter SPS 314 Administrative Code and for the purposes of s. 101.575 (4) (a) 1. and 2., Wis. Stats, means an ample amount of the required activity was performed through a concerted effort aimed at total compliance. A determination of substantial compliance is obtained through a common-sense approach to evaluating whether enough effort was made to comply with the applicable statute or code requirements. Substantial compliance is not a specific number or percentage of compliance. A determination of substantial compliance in any one year or regulatory standard does not mean that the same amount of compliance or effort in the following year or in another area of the code automatically equals substantial compliance.

Based on my review, it is the observation of this auditor that the fire department is in substantial compliance with the requirements of the statutes and administrative rules for State of Wisconsin 2% fire dues program.

Thank you for your professionalism and courtesy extended during the audit. Keep up the good work you are providing for the citizens of your community.

Please contact me with any questions you may have regarding this audit.

Sincerely,
Gary Peck
WI Fire Prevention/FD Safety & Health Coordinator
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Email: gary.peck@wisconsin.gov