

## State of Misconsin 1995 - 1996 LEGISLATURE

LRBa1660/1 PEN:kmg:mkd

## ASSEMBLY AMENDMENT 6, TO 1995 ASSEMBLY BILL 557

October 3, 1995 - Offered by Representatives Lorge, F. Lasee, Skindrud, Gunderson and Nass.

At the locations indicated, amend the bill as follows:

**1.** Page 93, line 4: after that line insert:

"(8x) Independent department audit. Within 45 days after the effective date of this subsection and with the prior written approval of the joint committee on finance, the department of transportation shall contract with an independent firm to conduct a financial audit of the department of transportation. The department may contract with the independent firm without solicitation of competitive sealed bids or proposals as required under section 16.75 of the statutes and without obtaining approval as required under section 16.705 of the statutes. The contract shall require the firm to do all of the following:

- (a) Begin the audit within 60 days after the effective date of this subsection and complete the audit before April 1, 1996.
- (b) File, within 30 days after completing the audit and in the manner described under section 13.94 (1) (b) of the statutes, a detailed report summarizing the results of the audit.".

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