

**State of Florida - Executive Order 11-01, Section 5, Rule Analysis
Rules/Subsections Identified for Repeal/Deletion/Revision**

Rule #	Rule Name	Repeal Rule	Delete Subsection(s)	Revise
Department of the Lottery				
Departmental				
<u>53-12: PERSONNEL CLASSIFICATION PLAN</u>				
53-12.001	Statement of Policy			Rule
53-12.003	Class Specifications			Rule
53-12.004	Job Descriptions			Rule
53-12.005	Personnel Administration Unit			Rule
Chapter Totals		0	0	4
<u>53-13: PERSONNEL PAY PLAN</u>				
53-13.001	Determining Salary Upon Appointment	Yes		
53-13.008	Overtime Compensation	Yes		
53-13.009	Perquisites	Yes		
Chapter Totals		3	0	0
<u>53-14: RECRUITMENT, ELIGIBILITY DETERMINATION, SELECTION AND BENEFITS</u>				
53-14.001	Recruitment			Rule
53-14.003	Accepting Employment Applications			Rule
53-14.004	Eligibility Determination			Rule
53-14.005	Selection			Rule
53-14.006	Documentation			Rule
53-14.007	Employee Security Checks			Rule
53-14.009	Benefits			53-14.009(1)-(4); 53-14.009(6)
53-14.009	Benefits		53.14.009(5)	
53-14.010	Employee Records			Rule
Chapter Totals		0	1	8
<u>53-15: PERSONNEL APPOINTMENTS, STATUS, TRANSFERS AND SEPARATIONS</u>				
53-15.001	Anniversary Dates			Rule

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53-15.002	Original Appointments			Rule
53-15.003	Separations		53-15.003(3)(c)	
53-15.003	Separations			53-15.003(1) - 53-15.003(3)(b)
Chapter Totals		0	1	3
<u>53-16: PERSONNEL ATTENDANCE AND LEAVE</u>				
53-16.001	Recordkeeping			Rule
53-16.004	Overtime/Compensation for Excess Hours of Work	Yes		
53-16.009	Administrative Leave		53-16.009(5) - 53-16.009(6)	
53-16.010	Military Leave			Rule
53-16.013	Travel	Yes		
Chapter Totals		2	1	2
<u>53-18: PERSONNEL DISCIPLINARY ACTIONS, GRIEVANCES, APPEALS AND SEXUAL HARASSMENT</u>				
53-18.002	Grievances			Rule
Chapter Totals		0	0	1
<u>53-20: PERSONNEL EXECUTIVE MANAGEMENT SERVICE</u>				
53-20.001	General Provisions			Rule
Chapter Totals		0	0	1
<u>53-21: OTHER PERSONAL SERVICES</u>				
53-21.001	Scope and Purpose			Rule
53-21.003	Compensation Procedures			Rule
53-21.004	Work Hours	Yes		
Chapter Totals		1	0	2
<u>53-25: EMPLOYEE ASSISTANCE PROGRAM</u>				
53-25.003	Administration	Yes		

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53-25.004	Employee Assistance Coordinators Responsibilities	Yes		
53-25.005	District Coordinators Responsibilities	Yes		
Chapter Totals		3	0	0
<u>53-ER99: Emergency Rule 99</u>				
53-ER99.37	Procedure for Procurement of Merchandise to be Awarded as Prizes			Rule
Chapter Totals		0	0	1
<u>53-ER07: Emergency Rule 07</u>				
53-ER07.30	Overtime/Compensation for Excess Hours of Work			Rule
53-ER07.31	Overtime Compensation.			Rule
53-ER07.42	Instant Game Number 692, MEGA INSTANT MONOPOLY™ GAME			
Chapter Totals		0	0	2
<u>53-ER08: Emergency Rule 08</u>				
53-ER08.80	Instant Game Number 783, \$5,000 PAYDAY.			
Chapter Totals		0	0	0
<u>53-ER09: Emergency Rule 09</u>				
53-ER09.12	Instant Game Number 1009, MOM'S A WINNER!			
53-ER09.19	Instant Game Number 1014, GOLDBAR CRO\$\$WORD			
53-ER09.38	Instant Game Number 1030, BLACKJACK DOUBLER			
53-ER09.54	FLORIDA LOTTO™			
53-ER09.58	Instant Game Number 1045, DIAMOND BINGO.			
53-ER09.64	Instant Game Number 1034, 9's IN A LINE.			
53-ER09.66	Instant Game Number 1049, RED HOT \$200's.			
53-ER09.8	Instant Game Number 1004, DIAMOND DAZZLER.			
Chapter Totals		0	0	0

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<u>53-ER10: Emergency Rule 10</u>				
53-ER10.1	Payment of Prizes.			Rule
53-ER10.11	Instant Game Number 1054, STACKS OF CASH.			
53-ER10.3	Instant Game Number 1035, LOTERIA®			
53-ER10.4	Instant Game Number 1059, LUCKY BUCKS DOUBLER			
53-ER10.40	CASH 3™ 1-OFF™ Retailer Bonus Sales Commission.	Yes		Rule
53-ER10.56	LUCKY LINES™ Retailer Top Prize Bonus Commission Program			Rule
Chapter Totals		1	0	3
Division Totals		10	3	27
Agency Totals		10	3	27
Grand Totals		10	3	27