

S.F. No. 0130	Lottery commission reporting requirements.
---------------	--

Sponsored By: Senator(s) Burns and Driskill and
Representative(s) Steinmetz and Zwonitzer, Dv.

AN ACT relating to the Wyoming lottery; requiring reports to the joint travel, recreation, wildlife and cultural resources interim committee; and providing for an effective date.

1/27/2015 Bill Number Assigned
1/28/2015 S Received for Introduction
1/28/2015 S Introduced and Referred to S09 - Minerals
2/3/2015 Minerals:Recommend Amend and Do Pass 5-0-0-0-0

ROLL CALL

Ayes: Senator(s) Anderson, J.L. (SD28), Coe, Cooper, Rothfuss, Von Flatern

Ayes 5 **Nays** 0 **Excused** 0 **Absent** 0 **Conflicts** 0

2/3/2015 S Placed on General File

SF0130SS001/ADOPTED

Page 1-line 3 After "committee;" delete balance of line.
Page 1-line 4 Delete through "request;".
Page 2-lines 9 through 14 Delete new language. VON FLATERN,
CHAIRMAN

2/6/2015 S COW Passed
2/9/2015 S 2nd Reading:Passed
2/10/2015 S 3rd Reading:Passed 30-0-0-0-0

ROLL CALL

Ayes: Senator(s) Anderson, J.D.(SD02), Anderson, J.L.(SD28), Barnard, Bebout, Burns, Case, Christensen, Coe, Cooper, Craft, Dockstader, Driskill, Emerich, Esquibel, Geis, Hastert, Hicks, Johnson, Kinskey, Landen, Meier, Nicholas Pres, Pappas, Perkins, Peterson, Ross, Rothfuss, Scott, Von Flatern, Wasserburger

Ayes 30 **Nays** 0 **Excused** 0 **Absent** 0 **Conflicts** 0

2/11/2015 H Received for Introduction
2/18/2015 H Introduced and Referred to H09 - Minerals
2/25/2015 Minerals:Recommend Amend and Do Pass 8-1-0-0-0

ROLL CALL

Ayes: Representative(s) Byrd, Cannady, Edmonds, Gay, Kasperik, Larsen, Sommers, Walters

Nays: Representative Lockhart

Ayes 8 **Nays** 1 **Excused** 0 **Absent** 0 **Conflicts** 0

2/25/2015 H Placed on General File

SF0130HS001/ADOPTED

(TO ENGROSSED COPY)

Page 1-line 3 After ";" insert "eliminating a report to the joint revenue interim committee;".
Page 2-line 5 Strike "the joint revenue interim committee"; delete ".". LOCKHART, CHAIRMAN

2/26/2015 H COW Passed
2/27/2015 H 2nd Reading:Passed

SF0130H3001/ADOPTED

(TO ENGROSSED COPY)

Page 1-line 1 Delete "a report" insert "reports".
Page 1-line 3 In the standing committee amendment
(SF0130HS001/AE) to this line, delete "a
report" insert "reports".
Page 1-line 8 Delete "is" insert "and 9-17-128(a)(i), (iv)
and (v) are".
Page 2-After line 8 Insert:

"9-17-128. Reports by corporation; audits; budget; fiscal year.

(a) To ensure the financial integrity of the lottery, the corporation through its board of directors shall:

(i) Submit quarterly and annual reports to the governor, department of audit and ~~the joint revenue interim committee~~ the joint travel, recreation, wildlife and cultural resources interim committee disclosing the total lottery revenues, prize disbursements, operating expenses and administrative expenses of the corporation during the reporting period. The annual report shall additionally describe the organizational structure of the corporation and summarize the functions performed by each organizational division within the corporation;

(iv) Contract with a certified public accountant or firm for an annual financial audit of the corporation. The certified public accountant or firm shall have no financial interest in any vendor with whom the corporation is under contract. The certified public accountant or firm shall present an audit report not later than four (4) months after the end of the fiscal year. The certified public accountant or firm shall evaluate the internal controls in effect during the audit period. The cost of this annual financial audit shall be an operating expense of the corporation. The department of audit may at any time conduct an audit of any phase of the operations of the Wyoming lottery corporation at the expense of the state and shall receive a copy of the annual independent financial audit. A copy of any audit performed by the certified public accountant or firm or the department of audit shall be transmitted to the governor, the department of audit, the state auditor and ~~the joint revenue interim committee~~ the joint travel, recreation, wildlife and cultural resources interim committee;

(v) Submit to the governor, the department of audit, and ~~the joint revenue interim committee~~ the joint travel, recreation, wildlife and cultural resources interim committee by June 30 of each year a copy of the annual operating budget for the corporation for the next fiscal year. This annual operating budget shall be approved by the board and be on forms as prescribed by the department of administration and information;". LARSEN

3/2/2015 H 3rd Reading:Passed 57-1-2-0-0

ROLL CALL

Ayes: Representative(s) Allen, Baker, Baldwin, Barlow, Berger, Blackburn, Blake, Brown Speaker, Burkhart, Byrd, Campbell, Cannady, Clem, Connolly, Dayton, Edmonds, Edwards, Eklund, Esquibel, Freeman, Gay, Greear, Halverson, Harshman, Harvey, Hunt, Jaggi, Jennings, Kasperik, Kirkbride, Kroeker, Krone, Larsen Lloyd, Laursen Dan, Lindholm, Lockhart, Loucks, Madden, McKim, Miller, Moniz, Nicholas,

Northrup, Paxton, Pelkey, Petroff, Piiparinen, Pownall, Reeder, Schwartz, Steinmetz, Stubson, Throne, Walters, Wilson, Zwonitzer,Dn, Zwonitzer,Dv

Nays: Representative Sommers

Excused: Representative(s) Patton, Winters

Ayes 57 **Nays** 1 **Excused** 2 **Absent** 0 **Conflicts** 0

3/2/2015 S Received for Concurrence

3/2/2015 S Concur:Failed 2-27-1-0-0

ROLL CALL

Ayes: Senator(s) Case, Von Flatern

Nays: Senator(s) Anderson, J.D.(SD02), Anderson, J.L.(SD28), Barnard, Bebout, Burns, Christensen, Coe, Cooper, Dockstader, Driskill, Emerich, Esquibel, Geis, Hastert, Hicks, Johnson, Kinskey, Landen, Meier, Nicholas Pres, Pappas, Perkins, Peterson, Ross, Rothfuss, Scott, Wasserburger

Excused: Senator Craft

Ayes 2 **Nays** 27 **Excused** 1 **Absent** 0 **Conflicts** 0

3/3/2015 S Appointed JCC01 Members

Senator(s) Burns, Driskill, Rothfuss

3/4/2015 H Appointed JCC01 Members

Representative(s) Larsen, Lockhart, Sommers

3/4/2015 S Adopted SF0130JC001: 27-2-1-0-0

SF0130JC001/SADOPTED (TO ENGROSSED COPY)

Delete the following House amendments:

SF0130HS001/A

SF0130H3001/A

Further amend the ENGROSSED COPY as follows:

Page 1-line 1 Delete "a report" insert "reports".

Page 1-line 8 Delete "is" insert "and 9-17-128(a)(i), (iv) and (v) are".

Page 2-After line 9 Insert:

"9-17-128. Reports by corporation; audits; budget; fiscal year.

(a) To ensure the financial integrity of the lottery, the corporation through its board of directors shall:

(i) Submit quarterly and annual reports to the governor, department of audit, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee disclosing the total lottery revenues, prize disbursements, operating expenses and administrative expenses of the corporation during the reporting period. The annual report shall additionally describe the organizational structure of the corporation and summarize the functions performed by each organizational division within the corporation;

(iv) Contract with a certified public accountant or firm for an annual financial audit of the corporation. The certified public accountant or firm shall have no financial interest in any vendor with whom the corporation is under contract. The certified public accountant or firm shall present an audit report not later than four (4) months after the end of the fiscal year. The certified public accountant or firm shall evaluate the internal controls in effect during the audit period. The cost of this annual financial audit shall be an operating expense of the corporation. The department of audit may at any time conduct an audit of any phase of the operations of the

Wyoming lottery corporation at the expense of the state and shall receive a copy of the annual independent financial audit. A copy of any audit performed by the certified public accountant or firm or the department of audit shall be transmitted to the governor, the department of audit, the state auditor, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee;

(v) Submit to the governor, the department of audit, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee by June 30 of each year a copy of the annual operating budget for the corporation for the next fiscal year. This annual operating budget shall be approved by the board and be on forms as prescribed by the department of administration and information;". BURNS, DRISKILL, ROTHFUSS, LARSEN, LOCKHART, SOMMERS

ROLL CALL

Ayes: Senator(s) Anderson, J.D.(SD02), Anderson, J.L.(SD28), Barnard, Bebout, Burns, Case, Christensen, Coe, Cooper, Driskill, Emerich, Esquibel, Geis, Hastert, Hicks, Johnson, Kinskey, Landen, Meier, Nicholas Pres, Pappas, Peterson, Ross, Rothfuss, Scott, Von Flatern, Wasserburger

Nays: Senator(s) Dockstader, Perkins

Excused: Senator Craft

Ayes 27 **Nays** 2 **Excused** 1 **Absent** 0 **Conflicts** 0

3/5/2015 H Adopted SF0130JC001: 34-25-1-0-0

SF0130JC001/SADOPTEDHADOPTED (TO ENGROSSED COPY)

Delete the following House amendments:

SF0130HS001/A

SF0130H3001/A

Further amend the ENGROSSED COPY as follows:

Page 1-line 1 Delete "a report" insert "reports".

Page 1-line 8 Delete "is" insert "and 9-17-128(a)(i), (iv) and (v) are".

Page 2-After line 9 Insert:

"9-17-128. Reports by corporation; audits; budget; fiscal year.

(a) To ensure the financial integrity of the lottery, the corporation through its board of directors shall:

(i) Submit quarterly and annual reports to the governor, department of audit, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee disclosing the total lottery revenues, prize disbursements, operating expenses and administrative expenses of the corporation during the reporting period. The annual report shall additionally describe the organizational structure of the corporation and summarize the functions performed by each organizational division within the corporation;

(iv) Contract with a certified public accountant or firm for an annual financial audit of the corporation. The certified public accountant or firm shall have no financial interest in any vendor with whom the corporation is under contract. The certified public accountant or firm shall present an audit report not later than four (4) months after the end of the fiscal year. The certified public accountant or firm shall evaluate the internal controls in effect during the audit period. The cost of this annual financial audit shall

be an operating expense of the corporation. The department of audit may at any time conduct an audit of any phase of the operations of the Wyoming lottery corporation at the expense of the state and shall receive a copy of the annual independent financial audit. A copy of any audit performed by the certified public accountant or firm or the department of audit shall be transmitted to the governor, the department of audit, the state auditor, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee;

(v) Submit to the governor, the department of audit, ~~and~~ the joint revenue interim committee and the joint travel, recreation, wildlife and cultural resources interim committee by June 30 of each year a copy of the annual operating budget for the corporation for the next fiscal year. This annual operating budget shall be approved by the board and be on forms as prescribed by the department of administration and information;". BURNS, DRISKILL, ROTHFUSS, LARSEN, LOCKHART, SOMMERS

ROLL CALL

Ayes: Representative(s) Allen, Baker, Baldwin, Berger, Blackburn, Blake, Brown Speaker, Burkhart, Campbell, Cannady, Clem, Connolly, Dayton, Edmonds, Edwards, Eklund, Esquibel, Harshman, Harvey, Hunt, Jaggi, Kirkbride, Kroeker, Krone, Larsen Lloyd, Lockhart, Loucks, Moniz, Nicholas, Paxton, Petroff, Sommers, Stubson, Throne

Nays: Representative(s) Barlow, Byrd, Freeman, Gay, Greear, Halverson, Jennings, Kasperik, Laursen Dan, Lindholm, Madden, McKim, Miller, Northrup, Pelkey, Piiparinen, Pownall, Reeder, Schwartz, Steinmetz, Walters, Wilson, Winters, Zwonitzer, Dn, Zwonitzer, Dv

Excused: Representative Patton

Ayes 34 **Nays** 25 **Excused** 1 **Absent** 0 **Conflicts** 0

3/5/2015 Assigned Number SEA No. 0084

3/5/2015 S President Signed SEA No. 0084

3/5/2015 H Speaker Signed SEA No. 0084

3/9/2015 Governor Signed SEA No. 0084

3/9/2015 Assigned Chapter Number

Chapter No. 182 Session Laws of Wyoming 2015