

1 ENGROSSED SENATE AMENDMENT
TO
2 ENGROSSED HOUSE
BILL NO. 3342

By: Christian of the House

and

Sykes of the Senate

8 An Act relating to prisons and reformatories;
amending 57 O.S. 2001, Section 537, as last amended
9 by Section 1, Chapter 188, O.S.L. 2009 (57 O.S. Supp.
2009, Section 537), which relates to the Canteen
10 System Board of Directors; requiring offender
electronic fund payment systems to operate under
11 certain guidelines; making the purchase of certain
goods and services exempt from certain act; and
12 providing an effective date.

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14 AMENDMENT NO. 1. Page 1, strike the title, enacting clause
and entire bill and insert

15 "[prisons and reformatories - Canteen System Board of
16 Directors - offender electronic fund payment systems
17 - exemption of certain goods and services -
18 effective date]

19
20 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

21 SECTION 1. AMENDATORY 57 O.S. 2001, Section 537, as last
22 amended by Section 1, Chapter 188, O.S.L. 2009 (57 O.S. Supp. 2009,
23 Section 537), is amended to read as follows:
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1 Section 537. A. There shall be established a Canteen System
2 Board of Directors for all canteen system services operated within
3 the Department of Corrections. The members of the Canteen System
4 Board shall be appointed by the Director of the Department of
5 Corrections. All canteen system operations shall be under the
6 control of the Canteen System Board and shall operate pursuant to
7 written guidelines established by the Board. The overall canteen
8 operation composed of all correctional facility canteen operations,
9 inmate telephone systems ~~and~~, inmate electronic mail systems and
10 offender electronic fund payment systems shall be collectively
11 called the Canteen System and such system shall be required to be
12 self-supporting from sales receipts.

13 B. Each correctional facility may have a canteen system
14 operation. Each facility canteen system when established shall
15 require the warden of such facility or a designee to oversee the
16 day-to-day canteen system operations according to the guidelines set
17 by the Canteen System Board. The Chief Financial Officer of the
18 Department shall act as custodian of all canteen system funds and be
19 responsible for all expenditures from the canteen system accounts.
20 The Chief Financial Officer shall make daily deposits of all sales
21 receipts in the canteen system accounts. Canteen system profits
22 generated by items or services for resale shall be identified
23 monthly by the Chief Financial Officer and transferred periodically
24 from the canteen system account to the Department of Corrections

1 Inmate and Employee Welfare and Canteen System Support Revolving
2 Fund. All disbursements made from the canteen system account shall
3 be by voucher approved by the Chief Financial Officer and shall be
4 payable through the Office of the State Treasurer. Documentation of
5 each disbursement shall be kept on file by the Department. Canteen
6 system records may be disposed of in accordance with the records
7 disposition schedule approved by the Archives and Records
8 Commission. The Department shall notify the State Records
9 Administrator thirty (30) days in advance of its intent to dispose
10 of any canteen records. The Department shall follow accounting
11 procedures in accordance with state fiscal accounting procedures in
12 administering canteen system funds. All profits from the canteen
13 system shall be used exclusively for the benefit of the inmates of
14 the various institutions and personnel of the Department of
15 Corrections and support of canteen system operations as determined
16 by the Canteen System Board of Directors pursuant to subsection A of
17 this section.

18 C. Inmates may work in a correctional facility canteen and
19 shall receive reimbursement for such work through the institution
20 incentive pay program.

21 D. All correctional facilities canteen system operations and
22 canteen system accounts shall be subject to an annual audit by the
23 Office of the State Auditor and Inspector. Reports of the audit
24 shall be provided to the Governor, the Speaker of the House of

1 Representatives, the President Pro Tempore of the Senate, the
2 Legislative Service Bureau, the Department of Corrections, and to
3 the warden of the concerned institution.

4 E. Merchandise and services to be purchased for resale or
5 distribution through the canteen system, inmate telephone equipment
6 or services, ~~and~~ inmate electronic mail equipment and services and
7 offender electronic fund payment systems shall be purchased by
8 voucher drawn against canteen system accounts and all such purchases
9 of goods and services shall be exempted from the provisions of The
10 Oklahoma Central Purchasing Act and Section 3001 et seq. of Title 74
11 of the Oklahoma Statutes. All revenues from canteen operations,
12 inmate telephone system services and inmate electronic mail system
13 operations shall be used exclusively for the benefit of the inmates
14 of the various institutions and personnel of the Department of
15 Corrections as determined by the Canteen System Board of Directors.

16 SECTION 2. This act shall become effective November 1, 2010.”
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