

REGULAR MEETING OF THE  
PITTSBURG COUNTY ELECTED OFFICIALS

DATE: JANUARY 11, 2021  
TIME: 10:30 A.M.  
PLACE: County Commissioners' Conference Room  
Pittsburg County Courthouse  
115 E. Carl Albert Parkway  
McAlester, Oklahoma

FILED

JAN 08 2021

8:49

TIME  
HOPE TRAMMELL COUNTY CLERK  
PITTSBURG COUNTY

BY \_\_\_\_\_ DEPUTY

AGENDA

1. CALL MEETING TO ORDER
2. ROLL CALL:

Charlie Rogers	-	District 1 Commissioner
Kevin Smith	-	District 2 Commissioner
Ross Selman	-	District 3 Commissioner
Hope Trammell	-	County Clerk
Jennifer Lenox-Hackler	-	County Treasurer
Michelle Fields	-	County Assessor
Pam Smith	-	Court Clerk
Chris Morris	-	County Sheriff
3. APPROVAL OF AGENDA
4. ELECTED OFFICIALS BUSINESS:
  - A. Discussion and Possible Action on Resolution approving the Revised Policies and Procedures Handbook
  - B. Discuss Updating County Website
  - C. Discuss Cluster Boxes and Issue Keys
  - D. County-wide Internal Controls discussion
    - i. Control Environment #1 - Does the County have a well developed Employee Personnel Policy Handbook?
    - ii. Control Environment #3 - Are routine meetings held by county officials to communicate needs/risks of the County?
    - iii. Control Environment #5 - Is each official aware of the importance of enforcing the policies of the County and demonstrating a commitment to integrity and values?
  - E. General Discussion
5. UNFINISHED BUSINESS
6. ADJOURNMENT



Clerk