

REGULAR MEETING OF THE
PITTSBURG COUNTY ELECTED OFFICIALS

FILED

DATE: APRIL 12, 2021

TIME: 10:30 A.M.

PLACE: County Commissioners' Conference Room
Pittsburg County Courthouse
115 E. Carl Albert Parkway
McAlester, Oklahoma

APR 08 2021

TIME 12:03 AM
HOPE TRAMMELL COUNTY CLERK
PITTSBURG COUNTY
BY ht 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 regarding work hours
- B. County-wide Internal Controls discussion
 - i. Concerns regarding needs or risks (Control Environment #3)
 - ii. County Equipment and Machinery not being used for personal use (Control Environment #9)
 - iii. Officer and Deputy Training (Control Environment #10)
 - iv. Revenue Collections (Risk Assessment 15)
- C. General Discussion

5. UNFINISHED BUSINESS

6. ADJOURNMENT



Clerk