

CIRCUIT COURT OF MISSISSIPPI



ROGER T. CLARK
SENIOR CIRCUIT JUDGE

SECOND CIRCUIT COURT DISTRICT
SERVING HANCOCK, HARRISON AND STONE COUNTIES

P.O. DRAWER 1461
GULFPORT, MISSISSIPPI 39502
PHONE: (228) 865-4158
FAX: (228) 865-1636

July 26, 2017

Pamela Ulrich
Harrison County Administrator
Gulfport, MS 39502

HAND DELIVERED

**RE: *SECOND CIRCUIT COURT DISTRICT DRUG COURT DEPOSITORY
FUND AND 2017-2018 DRUG COURT BUDGET CONTRIBUTION***

Dear Pam:

As discussed at our meeting yesterday, and in accord with the recommendation of the Internal Auditors at the Mississippi Supreme Court, we are transferring the Second Circuit Court Drug Court Fund into a depository account with Harrison County.

In order to accomplish this and to meet our budget requirements for 2017-2018, I have enclosed two checks. Check number 546253 to Harrison County is for \$65,000.00 and is the local contribution to the Second Circuit Court District Drug Court Program. The second check numbered 546254 is in the amount of \$649,349.13, and represents the balance of the account. The Community Bank Account is now closed.

As always, I appreciate your help and advice. If you have any questions or I can be of further assistance please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Roger T. Clark".

Roger T. Clark
Circuit Court Judge

118427 / M 58815-Y



COMMUNITY BANK

Community Bank, Coast

Official Check

REMITTER HARRISON COUNTY DEPOSITORY FUND

Date: 7/26/17

546253

5-709
110

Branch: 7002

Originator: ARMELLE03

Time: 10:11:25

**PAY
TO THE
ORDER OF**

EXACTLY **65,000 AND 00/100 DOLLARS

\$65,000.00

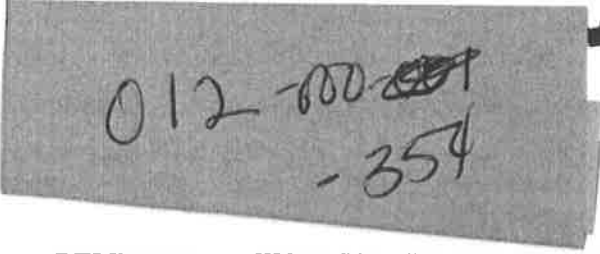
HARRISON COUNTY
PO Box 529
Biloxi, MS 39533

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 8478 MINNEAPOLIS MN 55480
DRAWEE: BOKF, NA EUFAULA, OK

DRAWER: COMMUNITY BANK

COMMENT CLOSE ACCOUNT

⑈0000546253⑈ ⑆061103056⑆0160010630648⑈



COMMUNITY BANK

Community Bank, Coast

Official Check

546253

REMITTER: HARRISON COUNTY DEPOSITORY FUND
PO Box 529
Biloxi, MS 39533

DATE: 7/26/17

BRANCH: 7002
ORIGINATOR: ARMELLE03
TIME: 10:11:25
CK AMT: \$65,000.00
FEE AMT: \$.00

TOTAL: \$65,000.00

TO: HARRISON COUNTY
PO Box 529
Biloxi, MS 39533

COMMENT: CLOSE ACCOUNT

NON-NEGOTIABLE

118427 / M 98815-Y



COMMUNITY BANK

Community Bank, Coast

Official Check

REMITTER HARRISON COUNTY DEPOSITORY FUND

Date: 7/26/17

546254

5-709
110

Branch: 7002

Originator: ARMELLE03

Time: 10:14:14

**PAY
TO THE
ORDER OF**

EXACTLY **649,349 AND 13/100 DOLLARS

\$649,349.13

HARRISON COUNTY
PO Box 529
Biloxi, MS 39533

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 8478 MINNEAPOLIS MN 55480
DRAWEE: BOKF, NA EUFULA, OK

DRAWER: COMMUNITY BANK

Michael R. Cooper

COMMENT CLOSING ACCOUNT 7005021720

⑈0000546254⑈ ⑆061103056⑆0160010630648⑈

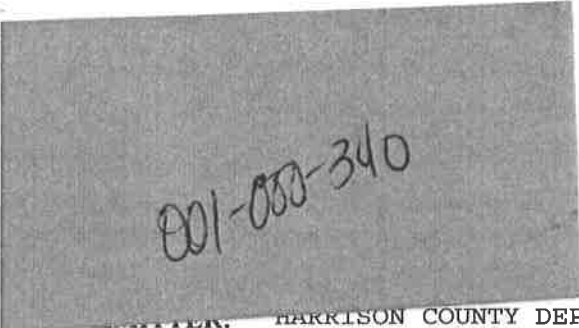


COMMUNITY BANK

Community Bank, Coast

Official Check

546254



HARRISON COUNTY DEPOSITORY FUND
PO Box 529
Biloxi, MS 39533

DATE: 7/26/17

BRANCH: 7002
ORIGINATOR: ARMELLE03
TIME: 10:14:14
CK AMT: \$649,349.13
FEE AMT: \$.00

TOTAL: \$649,349.13

TO: HARRISON COUNTY
PO Box 529
Biloxi, MS 39533

NON-NEGOTIABLE

COMMENT: CLOSING ACCOUNT 7005021720