**BEFORE THE 2007 JUDICIAL COUNCIL OF GUAM**
**RESOLUTION NO. JC 07-006**

**RELATIVE TO DELEGATING AUTHORITY TO THE ADMINISTRATOR OF THE COURTS TO APPROVE EXPENDITURES FROM THE CE & MWR ACCOUNT AND TO RATIFYING ADMINISTRATOR OF THE COURTS' EXPENDITURE FROM THE ACCOUNT**

**WHEREAS,** on November 30, 2006, through Resolution No. JC06-026, the Judicial Council authorized the Controller to open a separate account with regards to funds related to the continuing education and morale, welfare & recreation programs of the Judiciary to be referred to as the CE & MWR account; and

**WHEREAS,** Resolution No. JC06-026 required that all expenditures from the CE & MWR account first be approved by the Judicial Council; and

**WHEREAS,** the Judicial Council has determined that it will be far more efficient to delegate the expenditure approval function to the Administrator of the Courts so long as an annual report is provided to the Judicial Council regarding such expenditure approvals; and

**WHEREAS,** Chief Justice F. Phillip Carbullido and Justice Robert J. Torres provided written authorization for the Administrator of the Courts to make an expenditure from the account, a copy of which is attached hereto as Exhibit A, subject to ratification by the Judicial Council;

**NOW THEREFORE BE IT RESOLVED** that the Judicial Council's approval authority pursuant to Resolution JC06-026 is hereby delegated to the Administrator of the Courts. Therefore, upon approval by the Administrator of the Courts, expenditures from the CE & MWR account shall be made in the normal course of Judiciary operations.

**BE IT FURTHER RESOLVED** that the office of the Administrator of the Courts shall provide an annual report regarding expenditure approvals from the CE & MWR account to the Judicial Council at a regularly scheduled meeting of that body.

**BE IT FURTHER RESOLVED** that the expenditure by the Administrator of the Courts as authorized by the Supreme Court Justices and illustrated by Exhibit A hereto is hereby ratified.

**DULY ADOPTED** on the 15th day of March at a duly noticed meeting of the Judicial Council of Guam.

**F. PHILIP CARBULLIDO**, Chairman

Date: 4/9/07

ATTEST:

**ANNABELLE C. MAJILLO**, Secretary

Date: 4/9/07

# Supreme Court of Guam

SUITE 300 GUAM JUDICIAL CENTER
120 WEST O'BRIEN DRIVE, HAGÅTÑA, GUAM 96910-5174
(671) 475-3300 (671) 475-3164 FAX

ROBERT J. TORRES
JUSTICE

rjtorres@guamsupremecourt.com
www.guamsupremecourt.com


**MEMORANDUM**

TO: FINANCIAL MANAGEMENT DIVISION
ATTN: TONY MENO, CONTROLLER

FROM: JUSTICE ROBERT TORRES

DATE: February 16, 2007

SUBJECT: REQUEST FOR PAYMENT

Team Justice is joining the 2007 GovGuam Basketball League and an entrance fee is required. Please pay the entrance fee of **$219.00 to Treasurer of Guam – R.A.R.F.** and **$187.00 to M.S.O.A.** out of the newly created Continuing Education & Morale, Recreation & Welfare account.

Please see the attached entrance fee breakdown for your records.

Thank you.

Justice Robert J. Torres

Concurred by: _____
Chief Justice F. Philip Carbullido

Date: 2/16/07

Exhibit "A"

# 2007 GOVGUAM BASKETBALL LEAGUE
## Entrance Fee Breakdown

| | 9 Team | 10 Team | 11 Team |
|---|---|---|---|
| Regular Season games | 36 | 45 | 55 |
| Double Elimination Play-Offs | 10 (top 6 teams) | 10 (top 6 teams) | 10 (top 6 teams) |
| **TOTAL GAMES** | **46** | **55** | **65** |
| Officials | $50 | $ 50 | $ 50 |
| **TOTAL** | **$2,300** | **$2,750** | **$ 3,250** |
| Awards | $ 325 | $ 325 | $ 325 |
| **TOTAL** | **$2,625** | **$3,075** | **$3,575** |
| 25% DPR Surcharge | $ 656 | $ 769 | $ 894 |
| **TOTAL** | **$3,281** | **$3,844** | **$ 4,469** |
| **Divided by # Teams** | | | |
| **ENTRANCE FEE:** | **$ 365** | **$384** | **$ 406** |
| DPR | $204 | $209 | $219 |
| M.S.O.A | $161 | $175 | $187 |

**Make check payable to:**

**Treasurer of Guam - R.A.R.F. & M.S.O.A**

# FIELD RECEIPT

TREASURER OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT DIVISION
P.O. BOX 884
HAGATNA, GUAM 96932

☐ USE TAX ☐ 1120
☐ GRT ☐ 1040
☐ EXCISE ☐ W-1
☐ COLLECTION ☐ OTHERS
RETURNED CHECKS
☐ COLLECTION ON TAX REC
FOR REVENUE & TAX USE ONLY

2007 FEB 20 PM 2:37
FMD

(REQUIRED WHEN PAYMENT IS MADE BY CHECK)
PAYOR'S NAME: JUDICIARY OF GUAM
SSN# OR EIN#
COLLECTION DATE: 02/20/07

PAYMENT FOR CUSTOMER/TAXPAYER NAME:
TAXPAYER'S EIN/SSN:

| PAYMENT DESCRIPTION | REVENUE ACCT. NO. | AMOUNT |
|---|---|---|
| 2007 DPR-GATORADE COVGUAM BASKETBALL LEAGUE | 3 62054400 | 219.00 |
| | 3 | |
| | 3 | |
| | | |
| TAX RECEIVABLE | 1 | |

PERIOD COVERED: FEB-MAY/2007
METHOD OF PAYMENT (CASH, MONEY ORDER OR CHECK): CK#157692 EOG
TOTAL: $ 219.00

NAME OF TREASURY AGENT (PRINT): K. PEREDO
AGENCY TELEPHONE NO.

SIGNATURE AND TITLE OF TREASURY AGENT

FY 99 1919167

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Department of Parks & Recreation
450 Chalan Palasyo
Agana Heights, Guam 96919

NOTES

# RECEIPT

DATE 02/20/07 NO. 8025

RECEIVED FROM Judiciary of Guam

ADDRESS 120 W O'brien Dr Hagatna, Gu 96910

$ 187.00

FOR M.S.D.A DPR-Gatorade 2007 GovGuam basketball league

| ACCOUNT | | | HOW PAID | | |
|---|---|---|---|---|---|
| AMT. OF ACCOUNT | | | CASH | | |
| AMT. PAID | 187 | — | CHECK | 157692 | |
| BALANCE DUE | | | MONEY ORDER | | |

BY

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