

**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

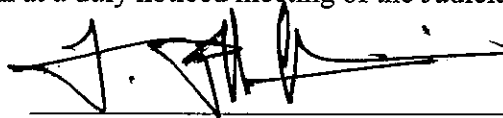
WHEREAS, Chief Justice F. Phillip Carbullido and Justice Robert J. Torres provided written authorization for the Administrator of the Courts to make an expenditure from the account, a copy of which is attached hereto as Exhibit A, subject to ratification by the Judicial Council;

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, HAGÁTÑA, 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

2007 FEB 16 21:08:20
RJD

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 GOV GUAM BASKETBALL LEAGUE

Entrance Fee Breakdown

	9 Team	10 Team	11 Team
Regular Season games	36	45	55
Double Elimination Play-Offs	10	10	10
	(top 6 teams)	(top 6 teams)	(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:

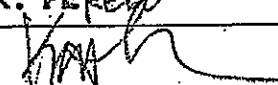
**Treasurer of Guam - R.A.R.F. &
M.S.O.A**

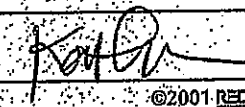
FIELD RECEIPT

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 RETURNED CHECKS
 COLLECTION ON TAX REC OTHERS
FOR REVENUE & TAX USE ONLY

RECEIVED
207 FEB 20 2 37
FMD

(REQUIRED WHEN PAYMENT IS MADE BY CHECK) PAYOR'S NAME: JUDICIARY OF GUAM		COLLECTION DATE: 02/20/07
SSN# OR EIN#		TAXPAYER'S EIN/SSN#
PAYMENT FOR CUSTOMER/TAXPAYER NAME:		
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 HOG	TOTAL \$ 219.00
NAME OF TREASURY AGENT (PRINT) K. PETERO		AGENCY TELEPHONE NO.
SIGNATURE AND TITLE OF TREASURY AGENT 		FY 99 1919167

Department of Parks & Recreation 450 Clinton Palasyo Agaña Heights, Guam 96919	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		
NAME OF ACCOUNT		CASH		
AMT PAID	187	CHECKS	157696	
BALANCE DUE		MONEY ORDER		
		BY 		
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