

STATE OF HAWAII  
DEPARTMENT OF LAND AND NATURAL RESOURCES  
Division of Boating and Ocean Recreation  
Honolulu, Hawaii 96813

April 27, 2012

Board of Land and Natural Resources  
State of Hawaii  
Honolulu, Hawaii

Request to Write-Off Uncollectable Accounts

The Division of Boating and Ocean Recreation requests that the Board of Land and Natural Resources approve the write-off of uncollectable accounts. The attached accounts were referred to the Department's collection agency (Medcah, Inc.) for the collections of owed fees. Medcah, Inc. has reported that they have been unable to either locate or collect from the debtors and that the accounts have been removed from the active collection process.

BACKGROUND:

Pursuant to Section 4-82, Hawaii Revised Statutes, the directors, boards, or executive heads of executive departments may from time to time prepare and submit for review of the Attorney General a list of all uncollectible accounts in their departments. Such accounts as the Attorney General finds to be uncollectible shall be entered in a special record and be deleted from the accounts receivable records of the departments, which shall thereupon be relieved from any further accountability for their collection.

RECOMMENDATION:

That the Board approve of the write-off of the uncollectable accounts. Additionally, the Board recommends to the Attorney General that the listed uncollectible accounts be deleted from the Department of Land and Natural Resources accounts receivable and placed in a special record and that, should any account so listed become collectible, such account be transferred back to the current accounts receivable.

Respectfully Submitted,



Edward R. Underwood  
Administrator

Attachment

Approved for Submittal:



William J. Aila, Jr.  
Chairperson

MEDCAH, INC.  
 P. O. BOX 1187  
 KAILUA, HI 96734

RECEIVED  
 ADMIN SVCS OFFICE  
 2005 AUG 17 AM 9:43  
 DEPT OF LAND &  
 NATURAL RESOURCES

STATE OF HAWAII - DLNR STA23  
 BOATING DIVISION  
 PO BOX 621  
 HONOLULU, HI 96808  
 ANN FURUUCHI / DENNIS TAKAHASHI

2005 OCT 11 P 1:12  
 RECEIVED  
 NATURAL RESOURCES  
 DIVISION

CANCELLATION/REASSIGNMENT NOTICE

The following debtors assigned by you to this agency have been removed from active collection processes. Please notify us immediately if the action was taken in error. Thank you for the opportunity to be of service to you.

ACCOUNT NAME	ACCOUNT #	ASSIGNED	PRINCIPAL	CAN. AMT.	ACCOUNT NUMBER
ADAMS, LISA	1354649	18 JUL 03	11074.50	11074.50/	0832R001588
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
ARELLIANO, DINO	1354651	18 JUL 03	3132.60	3132.60	0832R001546
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
ASTLEFORD, BOB	1354653	18 JUL 03	1205.25	1205.25	0832R001609
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BAKER, BILLY O	1356575	30 JUL 03	69.04	69.04	0832R001574
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BARRIE, ROBERT J	1354655	18 JUL 03	1780.20	1780.20	0832R001565
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BECKLUND, CATHERINE	1354656	18 JUL 03	5809.80	5809.80	0832R001531
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BOURDOW, BARRY	1355533	18 JUL 03	55.20	55.20	0832R001607
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BRANDT, ZAHARAH	1205162	20 NOV 01	238.20	238.20	0833R001522
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
BURRIDGE, KELLY	1205164	20 NOV 01	351.00	351.00	0833R001524
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CARDENAS, GAIL	1355534	18 JUL 03	62.10	62.10	0832R001606
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CARVALHO, ROY	1354396	17 JUL 03	31.50	31.50	0848R002095
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CHONG, RAYMOND	1354360	17 JUL 03	113.40	113.40	0842R001098
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					

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KAILUA, HI 96734

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ACCOUNT NAME	ACCOUNT #	ASSIGNED	PRINCIPAL	CAN. AMT.	ACCOUNT NUMBER
CHRISTIANSON, CLIFFORD	1355536	18 JUL 03	690.00	690.00	0832R001620
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CORREA, DOUGLAS	1355537	18 JUL 03	41.40	41.40	0832R001629
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CORTESE, CHARLES	1205165	20 NOV 01	61.31	61.31	0833R007233
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
CURRAY, MICHAEL R	1355538	18 JUL 03	1915.05	1915.05	0832R001529
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
DAVISON, PATRICIA A	1355644	18 JUL 03	4536.90	4536.90	0832R001528
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
DESALVO, THOMAS M	1355646	18 JUL 03	2166.60	2166.60	0832R001520
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
DOYLE, JOHN	1205166	20 NOV 01	12104.87	12104.87	0833R002164
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
FOGEL, TIMOTHY	1205168	20 NOV 01	1513.29	1513.29	0833R007076
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
GRAY, TERENCE	1205170	20 NOV 01	1324.80	1324.80	0833R001505
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
GUNTER, THOMAS S	1354659	18 JUL 03	165.60	165.60	0832R001583
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HALL, DONALD	1354391	17 JUL 03	74.00	74.00	0842S00174
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HILL, GEORGE	1205174	20 NOV 01	102.40	102.40	0833R001518
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HMS ENTERPRISES	1205171	20 NOV 01	211.51	211.51	0833C002886
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HMS ENTERPRISES	1205172	20 NOV 01	12443.41	12443.41	0833C002871
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HMS ENTERPRISES	1205175	20 NOV 01	210.23	210.23	0833C007104
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HOLDEN, THOMAS C	1354662	18 JUL 03	1545.60	1545.60	0832R001571
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
HOWELL, THOMAS	1354663	18 JUL 03	461.90	461.90	0832R001526
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
JACOBS, ADAM	1355530	18 JUL 03	1159.20	1159.20	0832R001605
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					

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ACCOUNT NAME	ACCOUNT #	ASSIGNED	PRINCIPAL	CAN. AMT.	ACCOUNT NUMBER
JACOBSEN, CHARLES	1205176	20 NOV 01	4109.37	4109.37	0833R001516
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
JENSEN, JERRY	1356578	30 JUL 03	60.41	60.41	0832R001540
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KAUANUI, VANESSA	1355531	18 JUL 03	316.40	316.40	0832R001584
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KAVEN, JOERN	1355658	18 JUL 03	94.93	94.93	0832R001598
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KIM, GARY	1205178	20 NOV 01	250.27	250.27	0833R001513
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KING, JOHN	1354361	17 JUL 03	149.50	149.50	0842R001150
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KING, MATTHEW	1356388	18 JUL 03	924.60	924.60	0832R001547
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KING, MATTHEW	1356389	18 JUL 03	1389.20	1389.20	0832R001522
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KJOS, JON	1205179	20 NOV 01	153.00	153.00	0833R001507
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KOENIG, ALAN HENRY	1356390	18 JUL 03	400.20	400.20	0832R001575
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
KUCHARSKI, MATTHEW	1356391	18 JUL 03	759.15	759.15	0832R001524
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
LALANDE, DAVID	1356392	18 JUL 03	938.40	938.40	0832R001537
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
LANDAU, WARNER	1356393	18 JUL 03	14921.40	14921.40	0832R001513
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
LUNDBERG, ROBERT G	1356396	18 JUL 03	1311.00	1311.00	0832R001510
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
MCMILLEN, CHARLES	1205180	20 NOV 01	655.65	655.65	0833R001512
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
MCMILLEN, CHARLES L	1356398	18 JUL 03	1305.55	1305.55	0832R001596
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
MORRIS, ROBERT	1354359	17 JUL 03	270.48	270.48	0842R001089
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
NEWTON, GARY K	1356400	18 JUL 03	345.00	345.00	0832R001507
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					

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ACCOUNT NAME	ACCOUNT #	ASSIGNED	PRINCIPAL	CAN. AMT.	ACCOUNT NUMBER
NEYMAN, RICHARD	1356401	18 JUL 03	4743.90	4743.90	0832R001557
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
NGU, MAI VAN	1205657	20 NOV 01	538.25	538.25	0833R001508
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
PERRY, RICHARD A	1356403	18 JUL 03	350.90	350.90	0832R001581
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
PETERS-ROSA, ALLEN	1356404	18 JUL 03	1000.65	1000.65	0832R001576
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
POMROY, HENRY	1354365	17 JUL 03	194.06	194.06	0842S001129
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
SACILOWSKI, JIMMY	1205660	20 NOV 01	217.00	217.00	0833R001510
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
SMITH, LEIGH G	1356407	18 JUL 03	1085.20	1085.20	0832R001579
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
SOARES, DONALD	1354366	17 JUL 03	288.64	288.64	0842S001141
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
STEELE, TOM	1354392	17 JUL 03	99.00	99.00	0842S001182
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
STEWART, CHERYL	1360703	21 AUG 03	2718.60	2718.60	0832R001599
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
STOKES, PHILLIP	1356581	30 JUL 03	5502.90	5502.90	0832R001505
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
STRANTZ, ROBERT	1354364	17 JUL 03	194.05	194.05	0842S001120
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
SWIATTOWSKI, MICHAEL	1356411	18 JUL 03	4236.60	4236.60	0832R001564
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
THORP, LINDA R	1205663	20 NOV 01	438.47	438.47	0833R002842
TO THE ESTATE OF					
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
WELCH, MARK	1356413	18 JUL 03	3498.30	3498.30	0832R001555
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					
WYATT, PAUL	1356414	18 JUL 03	47.72	47.72	0832R001595
SKIPPED. UNABLE TO LOCATE DEBTOR. CANCELLED ACCOUNT.					

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TOTAL NUMBER OF ACCOUNTS: 64  
TOTAL DOLLAR AMOUNT CANCELLED: \$118,159.61

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Sincerely,

MEDCAH, INC.  
(808) 266-2020