

STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES
Division of Forestry and Wildlife
Honolulu, Hawaii 96813

October 12, 2012

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

Land Board Members:

**SUBJECT: REQUEST TO WRITE-OFF UNCOLLECTIBLE ACCOUNTS ON THE ISLAND
OF OAHU AND KAUAI**

BACKGROUND:

Pursuant to Chapter 40, Section 82, Hawaii Revised Statutes (HRS), 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, provided that no account shall be so deleted until it has been delinquent for at least two consecutive years.

The following balances have been deemed uncollectible:

OAHU

- 1) Robert S. DeRego, Jr., (unlocatable per collection agency)
Amount owing: \$1,545.87

Mr. DeRego, who was a Forestry and Wildlife Worker II, resigned on March 12, 2002.

KAUAI

- 1) Mark Connely, (unlocatable per collection agency)
Amount owing: \$699.77

Mr. Connely, who was a General Laborer I, resigned on January 1, 1995.

RECOMMENDATION:

That the Board approve of and recommend to the Attorney General to consider the above-referenced accounts to be uncollectible, and be deleted from the Department of Land and Natural Resources accounts receivable and placed in a special record, and that should any of these accounts become collectible, that such account be transferred back to the current accounts receivable.

Respectfully Submitted,



Roger H. Imoto
Acting Administrator, DOFAW

APPROVED FOR SUBMITTAL:



WILLIAM J. AILA, JR., Chairperson

MEDCAN, INC.
 320 ULUKIU ST #5
 P. O. BOX 1187
 KAILUA, HI 96734

CLIENT INVENTORY

10:35AM

09-29-06

STATE OF HAWAII-DLNF
 FORESTRY/FISCAL OFFICE
 PO BOX 621
 HONOLULU, HI 96808

CLIENT: STAG1

DEPTOR NAME	DLI-REF #	DT-ASGN	LST-PAY	LST-ACT	PRN-COLL	BALANCE	STS
CONNLEY, MARY		12-09-05		05-02-06	0.00	706.14	SPN
DE REBO, ROBERT S JR		12-09-05		03-06-06	0.00	1545.67	SKN
ILABA, MELANNIE		12-09-05	09-18-06	09-18-06	904.46	0.00	PIF
WCI PRODUCTIONS, INC		08-08-05		09-14-06	0.00	5.00	ACT

ACCOUNTS LISTED	4	NET ASSIGNED	3,161.47	TOTAL CANCELLED	0.00
TOTAL ASSIGNED	3,161.47	TOTAL BALANCE	2,257.01	TOTAL COLLECTED	904.46

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#
# ALL ACCOUNTS WITH AN INACTIVE STATUS CODE HAVE BEEN EXCLUDED #
# FROM THIS CLIENT INVENTORY REPORT. ALL REPORT STATISTICS #
# ARE BASED ON THE ACCOUNTS PRINTED ON THIS REPORT ONLY. #
# #
# FOR COMPLETE PERFORMANCE STATISTICS, PLEASE CONTACT OUR #
# BUSINESS OFFICE. #
# #
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