

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

May 9, 2014

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. These accounts were either uncollectable under the law or referred to the Department's collection agency (Medcah, Inc.) for the collection of owed fees. Medcah, Inc. has reported that they were unable to collect from the debtors and that the accounts have been removed from the active collection process. (See Exhibit A)

BACKGROUND:

Pursuant to Section 40-82, 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:

1. Approve the write-off of the uncollectable accounts.
2. Approve the Chair recommend 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: Exhibit A

APPROVED FOR SUBMITTAL:



William J. Aila, Jr.
Chairperson

Item J-1

Name	Write-Off Amount	Comments
Robert Abordo, Sr.	\$352.48	Client is deceased with no estate
Timothy Bender	\$270.40	Unable to locate
Michael Brown	\$496.00	Exhausted all efforts to collect
Joshua Canez	\$219.00	Exhausted all efforts to collect
Captain Cruise Mini Yachts	\$758.52	Exhausted all efforts to collect
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Captain Cruise Mini Yachts	\$758.52	Exhausted all efforts to collect
Norbert James Cardoza	\$780.70	Exhausted all efforts to collect
Marvin R. Cooper	\$42.30	Exhausted all efforts to collect
Howard F. Detwiler, Jr.	\$91.70	Exhausted all efforts to collect
Paul Dewey	\$896.76	Exhausted all efforts to collect
Ronald C. Dey	\$27.60	Exhausted all efforts to collect
Raymond K. Ebaugh	\$691.33	Exhausted all efforts to collect
Thomas F. Enochs	\$348.60	Unable to locate
Edward J. Farrar	\$260.29	Exhausted all efforts to collect
Sherry M.L. Fuentes	\$95.80	Skipped. Out of jurisdiction.
Patrick S. Furlotti	\$600.00	Exhausted all efforts to collect
Juan R. Garcia III	\$98.56	Skipped. Out of jurisdiction.
John P. Gibney	\$294.88	Skipped. Out of jurisdiction.
James D. Gregory	\$264.60	Exhausted all efforts to collect
Travis E. Gressett	\$197.80	Skipped. Out of jurisdiction.
Robert F. Gstrein	\$25,209.00	Debt discharged when vessel was impounded in 2009.
Marie Gurcznski	\$26.46	Exhausted all efforts to collect
Dena M. Haskins	\$107.52	Exhausted all efforts to collect
Jeffrey W. Hitt	284.58	Exhausted all efforts to collect
Douglas K. Hong	\$3,652.41	Debt Discharged when vessel was impounded in 2009
Macario M. Labanon	\$1,232.28	Debt Discharged in Bankruptcy
David Maldonado	\$409.40	Skipped. Unable to locate
Thomas K. Meehan	\$175.90	Cancelled
Daniel Neves	\$216.20	Exhausted all efforts to collect
Jason M. Parker	\$155.40	Exhausted all efforts to collect
Brian Purugganan	\$455.40	Skipped. Unable to located
Monte E. Robinson	\$62.04	Exhausted all efforts to collect
Sean D. Rosehill	\$549.89	Exhausted all efforts to collect
Eva Seyler	\$130.49	Exhausted all efforts to collect
John S. Setu	\$8,505.11	Debt Discharged when vessel was impounded in 2009
Faith M. Sylva	\$345.14	Exhausted all efforts to collect
Patricia A. Thomas	\$611.47	Exhausted all efforts to collect
Total	\$50,433.05	

EXHIBIT A