

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

October 10, 2014

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

Request to Write-Off Uncollectible Accounts

The Division of Boating and Ocean Recreation requests that the Board of Land and Natural Resources approve the write-off of uncollectible accounts. These accounts were 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 uncollectible accounts.
2. Approve that 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 becomes 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
Charles Alexander, Jr.	\$2,242.65	Exhausted all efforts to collect
Michael D. Berry	\$2,100.22	Skipped. Out of jurisdiction
Raymond P. Fowler	\$3,057.15	Exhausted all efforts to collect
Dana Holzman	\$9,295.76	Exhausted all efforts to collect
Mark L. Johnson	\$4,354.41	Exhausted all efforts to collect
David M. Jones	\$2,254.91	Exhausted all efforts to collect
Robert Kent	\$420.49	Skipped. Out of jurisdiction
Robert H. Kicak	\$2,680.09	Skipped. Out of jurisdiction
Patrick E. Lopez	\$2,213.88	Skipped. Out of jurisdiction
Richard W. Malone	\$2,698.38	Skipped. Out of jurisdiction
Brian C. Manuel	\$485.53	Exhausted all efforts to collect
Billie Jean H. Martin	\$4,907.90	Exhausted all efforts to collect
Michael J. Riverrain	\$1,664.90	Exhausted all efforts to collect
Sean D. Rosehill	\$549.89	Exhausted all efforts to collect
Cortland L. Selmsen	\$2,321.74	Exhausted all efforts to collect
Richard A. Whitman	\$2,037.29	Exhausted all efforts to collect
Total	\$43,285.19	

EXHIBIT A