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 Statues (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. DeRegio, Jr., (unlocatable per collection agency) 
   Amount owing: $1,545.87

   Mr. DeRegio, 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
<table>
<thead>
<tr>
<th>DEBTOR NAME</th>
<th>CLI-REF #</th>
<th>DT-REV</th>
<th>LT-PAY</th>
<th>LT-ACT</th>
<th>PAY-COLL</th>
<th>BALANCE</th>
<th>SFS</th>
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<tbody>
<tr>
<td>CONKLY, MARY</td>
<td>12-09-95</td>
<td>03-02-06</td>
<td>0.00</td>
<td>794.14</td>
<td>NKN</td>
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<td>DE BEBO, ROBERT S JR</td>
<td>12-09-95</td>
<td>03-04-04</td>
<td>0.04</td>
<td>1545.87</td>
<td>SKN</td>
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<tr>
<td>ILAGA, MELANIE</td>
<td>12-09-95</td>
<td>09-18-04</td>
<td>0.04</td>
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<td>WEI PRODUCTIONS, INC</td>
<td>08-02-05</td>
<td>09-14-06</td>
<td>0.00</td>
<td>5.00</td>
<td>ACT</td>
<td>5.00</td>
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<table>
<thead>
<tr>
<th>ACCOUNTS LISTED</th>
<th>NET ASSIGNED</th>
<th>TOTAL CANCELLED</th>
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<td>TOTAL ASSIGNED</td>
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<td>2,257.01</td>
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