CHUGACH ELECTRIC ASSOCIATION, INC.
Anchorage, Alaska

BOARD MEETING
AGENDA ITEM SUMMARY

July 27, 2005

ACTION REQUIRED **AGENDA ITEM NO. III.D**

____ **Information Only**
_X_ **Motion**
_X_ **Resolution**
____ **Executive Session**
____ **Other**

TOPIC

Proposed Write-Off of Uncollectible Accounts Receivable – Other for the period ending April 30, 2005.

DISCUSSION

This agenda item and the accompanying resolution propose write-offs of Uncollectible Accounts Receivable – Other totaling $12,917.56 for the period ending April 30, 2005. Also provided is a listing of the accounts to be written off and a comparison to previous years' write-offs.

CEO's RECOMMENDATION

Motion: Move that the Board of Directors adopt the resolution referring to write-offs of Uncollectible Accounts Receivable – Other.

WRITE-OFF OF ACCOUNTS RECEIVABLE - OTHER

RESOLVED, that the Chief Executive Officer be, and hereby is, authorized and directed to transfer balances as of April 30, 2005, in the amount of $12,917.56 from Account 14300-000-00-2101, Accounts Receivable - Other to Account 14440-000-00-2101, Accumulated Provision for Uncollectible Accounts - Other.

BE IT FURTHER RESOLVED, that the Chief Executive Officer be directed to continue cost effective and appropriate collection efforts on these accounts.

WRITE OFF COMPARISON

OTHER ACCOUNTS RECIEVABLE
14300-000-00-2101

YEAR	APRIL AMOUNT	OCTOBER AMOUNT	ANNUAL TOTAL
1997	$7,605.25	$31,293.21	$38,898.46
1998	$6,680.41	$6,267.06	$12,947.47
1999	$3,519.32	$3,724.51	$7,243.83
2000	$0	$5,404.86	$5,404.86
2001	$13,955.79	$29,206.25	$43,162.04
2002	$0	$24,909.46	$24,909.46
2003	$18,111.21	$20,205.05	$38,316.26
2004	$0	$4,430.00	$4.430.00
2005	$12,917.56		