

**CHUGACH ELECTRIC ASSOCIATION, INC.**  
**Anchorage, Alaska**

**BOARD MEETING**  
**AGENDA ITEM SUMMARY**

**December 7, 2005**

**ACTION REQUIRED**

**AGENDA ITEM NO. III.D.**

Information Only  
 Motion  
 Resolution  
 Executive Session  
 Other

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**TOPIC**

Proposed Write-Off of Uncollectible Accounts Receivable – Other for the period ending October 31, 2005.

**DISCUSSION**

This agenda item and the accompanying resolution propose write-offs of Uncollectible Accounts Receivable – Other totaling \$30,690.11 for the period ending October 31, 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 October 31, 2005 in the amount of \$30,690.11 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 OF ACCOUNTS RECEIVABLE - OTHER

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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

<b>YEAR</b>	<b>APRIL AMOUNT</b>	<b>OCTOBER AMOUNT</b>	<b>ANNUAL TOTAL</b>
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	\$30,690.11	\$43,607.67