



MEMORANDUM

EUGENE WATER & ELECTRIC BOARD

Rely on us.

TO: Commissioners Helgeson, Brown, Mital, Simpson and Carlson
FROM: Sue Fahey, Chief Financial Officer; Aaron Balmer, Interim General Accounting Supervisor
DATE: March 24, 2016
SUBJECT: 2016 Year-end Audited Financial Statements and Management Letter
OBJECTIVE: Information Only

Attached is a copy of the 2016 Audited Financial Statements and Management Letter. At the April 4th Board meeting, our auditors, Moss Adams, will be in attendance to present these statements and report to you.

Attachments:
2016 Audited Financial Statements
Moss Adams Management Letter