



MEMORANDUM

EUGENE WATER & ELECTRIC BOARD

Rely on us.

TO: Commissioners Simpson, Brown, Helgeson, Manning and Mital
FROM: Sue Fahey, Finance Manager; Susan Eicher, Accounting & Treasury Supervisor
DATE: March 25, 2016
SUBJECT: 2015 Year-end Audited Financial Statements and Management Letter
OBJECTIVE: Information Only

Attached is a copy of the 2015 Audited Financial Statements and Management Letter. At the April 5th Board meeting, our auditors, Moss Adams will be in attendance to present these statements and report to you.

Attachments: 2015 Audited Financial Statements
Moss Adams Management Letter