



# MEMORANDUM

EUGENE WATER & ELECTRIC BOARD

*Rely on us.*

TO: Commissioners Brown, Mital, Helgeson, Manning and Simpson  
FROM: Cathy Bloom, Finance Manager; Susan Eicher, General Accounting and  
Treasury Supervisor  
DATE: April 29, 2014  
SUBJECT: 2013 Year-end Audited Financial Statement and Management Letter  
OBJECTIVE: Information

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Attached is a copy of the 2013 Audited Financial Statements and Management Letter. At the next Board meeting our auditors, Moss Adams, will be in attendance to present these statements and report to you.

Attachments: 2013 Audited Financial Statements  
Moss Adams Management Letter