



INDEPENDENT AUDITORS' REPORT ON STATE FINANCIAL REPORT FORM

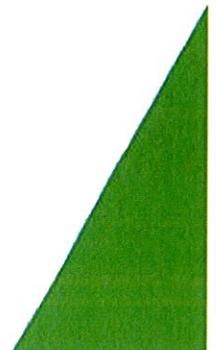
To the Mayor and Common Council
City of Wausau, Wisconsin

State of Wisconsin • Department of Revenue
Division of State and Local Finance
Bureau of Local Government Services
2135 Rimrock Road #6-97
P.O. Box 8971
Madison, Wisconsin 53708-8971

In connection with our audit of the basic financial statements of the City of Wausau for the year ended December 31, 2015, we have also examined the 2015 Financial Report Form C required to be submitted to the Wisconsin Department of Revenue (WDR) by Wisconsin Administration Rule, Tax 16. The 2015 Financial Report Form C has been subjected to the auditing procedures applied in the audit of the basic financial statements. In our opinion, the 2015 Financial Report Form C, with attached revisions, is fairly stated in all material respects in relation to the basic financial statements taken as a whole. Since the 2015 Financial Report Form C has been already filed with the WDR, the City anticipates the WDR will adjust the filed copy to agree with the attached account revisions.

Schenck SC

Certified Public Accountants
Wausau, Wisconsin
June 27, 2016



CITY OF WAUSAU, WISCONSIN
 Adjustments to Department of Revenue
 Financial Report Form C
 Year Ended December 31, 2015

Seq/Acct Number	Original	Adjustment	Adjusted
Excess of Revenues and Other Sources (Under)			
Expenditures and Other Uses per State Financial Report			\$ 2,797,117
Adjustments:			
General Government			
118-51500 Financial Administration	1,065,961	13,257	<u>1,079,218</u>
Excess of Revenues and Other Sources (Under)			
Expenditures and Other Uses per Audited Statements			<u>\$ 2,783,860</u>