

**GENERAL INFORMATION**

REPORTID: 573097 VERSION:1

<b>1. Fiscal Period End Date</b> <b>6/30/2013</b>	<b>2. Type of Circular A-133 Audit</b> <b>Single Audit</b>
<b>3. Audit Period Covered</b> <b>Annual</b>	If Audit Period Other, Number of months
<b>4. Auditee Identification Numbers</b> <b>a. Auditee Employer Identification Number (EIN)</b> <b>88-0272071</b>	<b>d. Auditee Data Universal Numbering System (DUNS) Number</b> <b>19-760-2675</b>
<b>b. Are multiple EINS covered in this report?</b> <b>No</b> If Yes, the additional EINS are listed on <a href="#">Additional EINS</a>	<b>e. Are multiple DUNS covered in this report?</b> <b>No</b> If Yes, the additional DUNS are listed on <a href="#">Additional DUNS</a>
<b>5. AUDITEE INFORMATION</b>	<b>6. PRIMARY AUDITOR INFORMATION</b>
<b>a. Auditee Name</b> <b>CITY OF WEST WENDOVER, NEVADA</b>	<b>a. Audit Firm / Organization Name</b> <b>HINTONBURDICK, PLLC</b>
<b>b. Auditee Address (Number and street)</b> <b>PO BOX 2825</b>	<b>b. Audit Firm / Organization EIN</b> <b>87-0492866</b>
<b>Auditee City</b> <b>WEST WENDOVER</b>	<b>c. Audit Firm / Organization Address (Number and street)</b> <b>63 SOUTH 300 EAST SUITE 100</b>
<b>Auditee State</b> <b>NV</b>	<b>Auditor Firm/Organization City</b> <b>ST. GEORGE</b>
<b>Auditee ZIP Code</b> <b>89883</b>	<b>Auditor Firm/Organization State</b> <b>UT</b>
<b>c. Auditee Contact Name</b> <b>MICHELLE GIOVO</b>	<b>d. Primary Auditor Name</b> <b>CHAD B. ATKINSON</b>
<b>Auditee Contact Title</b> <b>CHIEF FINANCIAL OFFICER</b>	<b>Primary Auditor Title</b> <b>PARTNER</b>
<b>d. Auditee Contact Telephone</b> <b>(775)664-3081</b>	<b>e. Primary Auditor Contact Telephone</b> <b>(435)628-3663</b>
<b>e. Auditee Contact Fax</b> <b>(775)664-3720</b>	<b>f. Primary Auditor Contact Fax</b> <b>(435)628-3668</b>
<b>f. Auditee Contact E-mail</b> <b>MGIOVO@WESTWENDOVERCITY.COM</b>	<b>g. Primary Auditor Contact E-mail</b> <b>CHAD@HINTONBURDICK.COM</b>
	<b>7. Was a secondary auditor used?</b> <b>No</b>
	<b>8. If Yes, the additional auditors are listed on</b> <a href="#">Secondary Auditors</a>