Hood & Associates CPAs, PC

Certified Public Accountant
5350 E. 46th St., Ste 130
Tulsa, OK 74135
Phone (918) 747-7000

ACCOUNTANT'S COMPILATION REPORT

Town of Vera

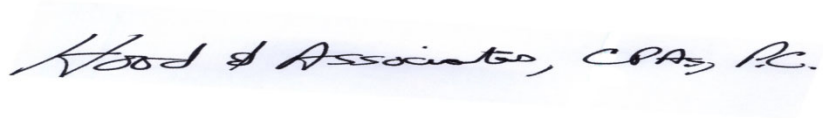
Management is responsible for the accompanying Form SA&I 2643 of Town of Vera for the fiscal year ended June 30, 2019 included in the accompanying prescribed form. We have not audited or reviewed the financial statements included in the accompanying prescribed form and, according, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements included in the form prescribed by Oklahoma State Auditor & Inspector General in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of Oklahoma State Auditor & Inspector General, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Oklahoma State Auditor & Inspector General and is not intended to be and should not be used by anyone other than these specified parties.



Hood & Associates CPA's P.C.
Claremore, OK 74017
January 27, 2020