

State of Rhode Island and Providence Plantations
Department of Administration

OFFICE OF ACCOUNTS AND CONTROL

**ATTESTATION FOR FINANCIAL STATEMENTS
TO ISSUE BONDS OR CERTIFICATES OF INDEBTEDNESS**

In Accordance with Chapter 12 of Title 45 of the General Laws of Rhode Island, I attest to the following:

1. My name is _____, and I am employed by the city/town/regional school district in the capacity of _____
2. As such, I am authorized custodian of the books of account of the city/town/regional school district.
3. The attached financial statements for the fiscal year ended _____ have been prepared by me and are based on the books of account of the city/town/regional school district.
4. I am authorized to submit the attached financial statements of the city/town to issue bonds and or certificates of indebtedness in accordance with the purposes outlined in Legislative Bill # _____.
5. The attached financial statements for the fiscal year ended _____ have been prepared in accordance with generally accepted accounting principles and have been audited in accordance with generally accepted auditing standards.

Name: _____

Title: _____

Signature: _____

Date: _____