

**Certificate of Achievement Program for Excellence in Financial Reporting**  
**REVIEWER VOTE PAGE**

**Reviewer name:**

**GFOA ID:**

**Name of government reviewed:**

**Report Number:**

I have reviewed the CAFR indicated above and believe that (click on one of boxes below):

AN AWARD SHOULD BE GRANTED

AN AWARD SHOULD NOT BE GRANTED

Electronic signature:

Date:

*Please assign a grade to each category below. Following each category, please fill out the comments for any deficiencies or suggestions noted during your review.*

Introductory Section, Auditor's Report, and Management's Discussion and Analysis (MD&A)

Needs improvement      Proficient      Very Good      Outstanding

*Please provide a description of deficiencies or suggestions for improvement.*

1. Introductory Section, Auditor's Report, and Management's Discussion and Analysis (MD&A):

Financial Section

Basic Financial Statements, Notes, and Required Supplementary Information (RSI)

Needs improvement      Proficient      V Very Good      Outstanding

*Please provide a description of deficiencies or suggestions for improvement.*

2. Basic Financial Statements, Notes, and Required Supplementary Information (RSI):

Financial Section (continued)

Combining and Individual Fund Financial Statements and Schedules, if applicable  
Needs improvement          Proficient          Very Good          Outstanding  
*Please provide a description of deficiencies or suggestions for improvement.*

3. Combining and Individual Fund Financial Statements and Schedules:

Statistical Section

Needs improvement          Proficient          Very Good          Outstanding  
*Please provide a description of deficiencies or suggestions for improvement.*

4. Statistical section:

\* Investment Section, if applicable (see below)

Needs improvement          Proficient          Very Good          Outstanding  
*Please provide a description of deficiencies or suggestions for improvement.*

5. Investment Section:

\* Actuarial Section, if applicable (see below)

Needs improvement          Proficient          Very Good          Outstanding  
*Please provide a description of deficiencies or suggestions for improvement.*

6. Actuarial Section:

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\* Only applicable to pension systems and investment pools.

PLEASE RETURN YOUR NARRATIVE COMMENTS AND VOTE PAGE TO GFOA

SRCreviews@gfoa.org

203 N. LaSalle Street – Suite 2700  
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Please use the space below to add any additional comments. Please include any other comments as an attachment.