

2023 ANNUAL DOCUMENTS UPLOAD CHECKLIST

DUE: September 1, 2023

Upload this signed checklist along with the items listed below at

<https://georgialibraries.org/statistics/>

Library System _____

The following items are included in this upload:

- _____ Library constitution and bylaws updated since July 1, 2022

- _____ Library policies added or updated since July 1, 2022

- _____ Current proof of fiduciary bond/liability insurance (held by library or county)
***Letters of exemption not acceptable**

- _____ FY2024 Roster of Boards of Trustees (**Upload GPLS Excel Spreadsheet—*not PDF**)

- _____ FY2024 Application for State Aid to Public Libraries **Board Chair Signs** **GPLS Form**

- _____ FY2024 Director Salary Approval Form **Board Approves/Chair Signs** **GPLS Form**

- _____ FY2024 Signature Authority **Board Approves/Chair Signs** **GPLS Form**

- _____ Certifications Regarding Debarment, Suspension and other responsibility matters;
Drug-Free Workplace Requirements; Lobbying; Federal Debt Status; and
Nondiscrimination **Director Only Signs** **GPLS Form**

Library System Director's Name

Library System Director's Signature

Date