

2024 ANNUAL DOCUMENTS UPLOAD CHECKLIST

DUE: August 23, 2024

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, 2023**
- _____ **Library policies added or updated since July 1, 2023**
- _____ **Current proof of fiduciary bond/liability insurance (held by library or county)**
***Letters of exemption not acceptable**
- _____ **FY2025 Roster of Boards of Trustees (Upload **GPLS Excel Spreadsheet**—*not PDF)**
- _____ **FY2025 Application for State Aid to Public Libraries **Board Chair Signs** **GPLS Form****
- _____ **FY2025 Director Salary Approval Form **Board Approves/Chair Signs** **GPLS Form****
- _____ **FY2025 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