











Measure A Annual Allocations Development Checklist



AA WORK PLAN





-  Proof of Land Tenure or Access
-  Grant Boundary Map with Site Plan (and Assessor ID Numbers if applicable)
-  Design Documents (if applicable)
-   Project Photos
-  Community Engagement Plan
-  [Funding Acknowledgment Plan](#)

NOTICE TO PROCEED (NTP) ISSUED (RPOSD)





-  Preliminary Site Inspection

IMPLEMENTATION - DEVELOPMENT











- The DR must be uploaded within 6 months of issuance of NTP or Grant Execution.
- If applicable, the AAGA must be uploaded within 6 months of issuance of NTP or Grant Execution.
- Project expenses will not be reimbursed until submission.

-   Deed Restriction (DR)
-   Assignment & Assumption Agreement (AAGA)

ONGOING

-   Grant Status Update
-   Grant Status Photos

CLOSEOUT REQUIREMENTS

-  Final Site Inspection
-  Final Report
-   Completed Project Photos
-   Completed Funding Acknowledgment (Signage Installation)
-   Update [LA Parks Portal](#) (if project is new or if new amenities have been added to existing park)
-   Final Claim & Support Documents in [GMS](#)

RPOSD may request and require additional information if necessary.