

Exhibit A

Annual Action Plan Substantial Amendments (2014 - #7 and 2015 - #3)

CDBG Subrecipient	Closed Activity Name	Original Amount	Unexpended Amount	Reallocation Comments
JOSEPH CORPORATION	Safety First	\$185,000.00	\$6,294.22	Reallocate \$5,957.69 to 2015 Program Year CDBG Project: Aurora Interfaith Food Pantry – On site Parking Lot Vehicular and Pedestrian Safety Improvements.
				Reallocate remaining balance/unused funds to eligible CDBG projects/activities, TBD
CITY OF AURORA	City of Aurora Engineering Division- Residential Resurfacing Program	\$300,000.00	\$47,542.74	Reallocate all unused/remaining funds to 2015 Program Year CDBG Project: Aurora Interfaith Food Pantry – On site Parking Lot Vehicular and Pedestrian Safety Improvements
REBUILDING TOGETHER AURORA	Safe at Home	\$244,998.00	\$96,499.57	Reallocate all unused/remaining funds to 2015 Program Year CDBG Project: Aurora Interfaith Food Pantry – On site Parking Lot Vehicular and Pedestrian Safety Improvements
REBUILDING TOGETHER AURORA	Insulation Program	\$75,000.00	\$1,936.48	Reallocate \$214.14 to 2015 CDBG Project: City of Aurora - Neighborhood Revitalization Strategic Planning Area (NRSA) Façade Improvement Grant Program
				Reallocate remaining balance/unused funds to eligible CDBG projects/activities, TBD
CONSUMER CREDIT COUNSELING	Foreclosure Prevention	\$20,000.00	\$4,381.86	Reallocate to 2015 CDBG Project: City of Aurora - Neighborhood Revitalization Strategic Planning Area (NRSA) Façade Improvement Grant Program
FOX VALLEY HABITAT FOR HUMANITY	Working Families Rebuilding Neighborhoods Program	\$50,000.00	\$0.04	Reallocate remaining balance/unused funds to another eligible CDBG activity, TBD
QUAD COUNTY URBAN LEAGUE	Employment Assistance Referral	\$15,000.00	\$194.05	Reallocate remaining balance/unused funds to another eligible CDBG activity, TBD
BREAKING FREE	Homeless Substance Abuse Treatment Program	\$20,400.00	\$52.20	Reallocate remaining balance/unused funds to another eligible CDBG activity, TBD
TOTAL 2014 CDBG FUNDS TO BE REALLOCATED			\$156,901.16	