

Schedule A
Emergency Solutions Grant (ESG)
35th Year

Disappropriation

<u>Fund</u>	<u>Organization</u>	<u>Year</u>	<u>Personal Service</u>	<u>Other</u>	<u>Total</u>
2016 - ESG	16100 - 5GE355084HMRR (United Way)	35		\$ 44.54	\$ 44.54
	16100 - 5GE355084TDFA (Toledo/Lucas County Homelessness Board)	35		\$ 45,850.76	\$ 45,850.76
	16100 - 5GE355085FHES (Family House)	35		\$ 9,474.11	\$ 9,474.11
	16100 - 5GE355085LPES (Catholic Charities - La Posada)	35		\$ 6,505.51	\$ 6,505.51
Total			-	<u>\$ 61,874.92</u>	<u>\$ 61,874.92</u>

CDBG Detail Appropriations

<u>Fund</u>	<u>Organization</u>	<u>Year</u>	<u>Personal Service</u>	<u>Other</u>	<u>Total</u>
2016 - ESG	16100 - 5GE355085SPES (St. Paul's Community Center)	35		\$ 61,874.92	\$ 61,874.92
Total			-	<u>\$ 61,874.92</u>	<u>\$ 61,874.92</u>