

Schedule A

**CITY OF TOLEDO  
DEPARTMENT OF NEIGHBORHOODS  
ESG ALLOCATIONS FOR 34th PY  
(July 1, 2020 - June 30, 2021)**

**PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS**

<b>ESSENTIAL SERVICES</b>	<b>ESG</b>
Beach House Shelter	\$ 76,755.00
Catholic Charities - La Posada	\$ 30,000.00
Family House	\$ 105,000.00
St. Paul's Community Center	\$ 44,000.00
<b>Sub-total</b>	<b>\$ 255,755.00</b>

<b>STABILIZATION SERVICES</b>	<b>ESG</b>
United Way - Diversion/Central Intake	\$ 115,000.00
Beach House - Rapid Re-Housing	\$ 115,830.00
Catholic Charities - La Posada	\$ 11,000.00
<b>DIRECT FINANCIAL ASSISTANCE</b>	<b>\$ 58,975.85</b>
<b>TLCHB HMIS</b>	<b>\$ 46,800.00</b>
<b>TLCHB ESG ADMINISTRATION</b>	<b>\$ 48,921.15</b>
<b>Sub-Total</b>	<b>\$ 396,527.00</b>
<b>GRAND TOTAL - ESG</b>	<b>\$ 652,282.00</b>