

Schedule A

**CITY OF TOLEDO
DEPARTMENT OF NEIGHBORHOODS
ESG ALLOCATIONS FOR 35th PY
(July 1, 2021 - June 30, 2022)**

PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS

ESSENTIAL SERVICES	ESG
Catholic Charities - La Posada	\$ 30,000.00
Family House	\$ 127,500.00
St. Paul's Community Center	\$ 70,000.00
Sub-total	\$ 227,500.00

STABILIZATION SERVICES	ESG
United Way - Diversion/Central Intake	\$ 115,500.00
Catholic Charities - Transportation Collaborative	\$ 5,500.00
TLCHB - DIRECT FINANCIAL ASSISTANCE	\$ 248,694.80
COT - Division of Administrative Services	\$ 48,421.20
Sub-Total	\$ 418,116.00
GRAND TOTAL - ESG	\$ 645,616.00