

Schedule A

**CITY OF TOLEDO**  
**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**  
**ESG ALLOCATIONS FOR 39th PY**  
**(July 1, 2025 - June 30, 2026)**

**PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS**

<b>ESSENTIAL SERVICES</b>	<b>ESG</b>
Beach House	\$ 150,000.00
Cherry Street Mission	\$ 26,225.00
Family House	\$ 75,000.00
St. Paul's Community Center	\$ 125,000.00
<b>Sub-total</b>	<b>\$ 376,225.00</b>

<b>STABILIZATION SERVICES</b>	<b>ESG</b>
United Way - Diversion/Central Intake	\$ 48,539.00
<b>TLCHB - ADMINISTRATIVE OPERATIONS</b>	<b>\$ 47,028.00</b>
<b>TLCHB - HMIS</b>	<b>\$ 155,251.00</b>
<b>Sub-Total</b>	<b>\$ 250,818.00</b>
<b>GRAND TOTAL - ESG</b>	<b>\$ 627,043.00</b>