

Schedule A

**CITY OF TOLEDO**  
**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**  
**ESG ALLOCATIONS FOR 37th PY**  
**(July 1, 2023 - June 30, 2024)**

**PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS**

<b>ESSENTIAL SERVICES</b>	<b>ESG</b>
Beach House	\$ 76,755.00
Family House	\$ 120,000.00
St. Paul's Community Center	\$ 125,000.00
<b>Sub-total</b>	<b>\$ 321,755.00</b>
<b>STABILIZATION SERVICES</b>	<b>ESG</b>
Aurora Project, Inc.	\$ 80,000.00
Beach House	\$ 87,206.05
United Way - Diversion/Central Intake	\$ 110,500.00
<b>TLCHB - ADMINISTRATIVE OPERATIONS</b>	<b>\$ 48,604.95</b>
<b>Sub-Total</b>	<b>\$ 326,311.00</b>
<b>GRAND TOTAL - ESG</b>	<b>\$ 648,066.00</b>