

Schedule A

**CITY OF TOLEDO**  
**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**  
**ESG ALLOCATIONS FOR 36th PY**  
**(July 1, 2022 - June 30, 2023)**

<b>PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS</b>		<b>Reduction in ESG</b>
<b>ESSENTIAL SERVICES</b>		
	<b>ESG</b>	
Beach House	\$ 76,755.00	
Family House	\$ 120,000.00	
St. Paul's Community Center	\$ 100,000.00	
<b>Sub-total</b>	<b>\$ 296,755.00</b>	
<b>STABILIZATION SERVICES</b>		
	<b>ESG</b>	
Beach House	\$ 136,800.00	
United Way - Diversion/Central Intake	\$ 115,500.00	
<b>TLCHB - ADMINISTRATIVE OPERATIONS</b>	<b>\$ 47,873.55</b>	<b>\$ (547.65)</b>
<b>TLCHB - HMIS</b>	<b>\$ 41,385.45</b>	<b>\$ (6,754.35)</b>
<b>Sub-Total</b>	<b>\$ 341,559.00</b>	
<b>GRAND TOTAL - ESG</b>	<b>\$ 638,314.00</b>	<b>\$ (7,302.00)</b>