

Schedule A

**CITY OF TOLEDO**  
**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT**  
**ESG ALLOCATIONS FOR 40th PY**  
**(July 1, 2026 - June 30, 2027)**

**PUBLIC SERVICE ACTIVITIES FOR HOMELESS SERVICE PROVIDERS**

<b>ESSENTIAL SERVICES</b>	<b>ESG</b>
Leading Families Home	\$ 212,213.00
Cherry Street Mission	\$ 42,186.40
St. Paul's Community Center	\$ 117,213.00
<b>Sub-total</b>	<b>\$ 371,612.40</b>

<b>STABILIZATION SERVICES</b>	<b>ESG</b>
United Way - Diversion/Central Intake	\$ 47,290.05
<b>TLCHB - ADMINISTRATIVE OPERATIONS</b>	<b>\$ 46,451.55</b>
<b>TLCHB - HMIS</b>	<b>\$ 154,000.00</b>
<b>Sub-Total</b>	<b>\$ 247,741.60</b>
<b>GRAND TOTAL - ESG</b>	<b>\$ 619,354.00</b>