

KATHY HOCHUL
Governor

DANIEL W. TIETZ
Commissioner

BARBARA C. GUINN Executive Deputy Commissioner

## Homelessness During Inclement Weather (Code Blue) Code Blue Period October 1, 2022 through September 30, 2023 Attachment 4

District:	Contact Name:
Email:	Phone:
Amount Requested:	
If funds are requested, the following p	pages should be completed to explain in detail the need for funding.
demonstrated and justified a need for the original Executive Order 151 wen incurred related to the regulation are expenditures directly related to the pro- can be claimed. All plans must be red deadline may not be eligible for funding	imbursement will be considered where the district has funds over and above those that were already being paid when t into effect in 2016. Reimbursement of essential, additional costs subject to OTDA and Division of the Budget approval. Only ovision of Code Blue services that are not funded in any other way seived at OTDA by <a href="September 6">September 6</a> , <a href="2022">2022</a> . Plans received after the ing for the <a href="2022-2023">2022-2023</a> Code Blue period. During the plan period, of clients served on nights that Code Blue services are provided.
	am (we are) authorized to submit the attached applications and that main valid through the Code Blue Period listed above.
(Please print or type)	(Title)
(Electronic Signature)	(Date)

## **Request for Code Blue Funding**

Provide an estimate below of the average number of clients expected to be served per night and the

total number of nights expected to provide Code Blue services. Estimates should be based on prior year actual clients served and Code Blue nights. 1. District expects to serve an average of \_\_\_\_\_ clients per night that Code Blue services are required. 2. District expects \_\_\_\_\_ total nights where it will be necessary to provide Code Blue services during the Code Blue period. **Description of Code Blue Services** 

Narrative by Budget Category:
Along with a narrative, please give a detailed (i.e., line item) breakout of the specific costs identified in
each category. Each line-item total below should match the "Total Costs" in Column H of Attachment 2.

Salary Total: \$	
Salary Narrative:	
Fringe Benefits Total: \$	
Fringe Narrative:	
Contractual Total: \$	
Contractual Narrative:	
Travel Total: \$	
Travel Narrative:	
Equipment Total: \$	
Equipment Narrative:	
Supplies Total: \$	
Supplies Narrative:	
Other Direct Expenses Total: \$	
Other Direct Expenses Narrative:	
Assistance Direct to Clients Total: \$	
Assistance Direct to Clients Narrative:	
Client Transportation Total: \$	
Client Transportation Narrative:	
Other Total: \$	
Other Narrative:	