

## **Interagency Backfill Program Grant Application**

Revised: 7/2022

## **Total Funding Request**

Submit Completed Applications to: post.grants@coag.gov	
Applicant Information	
Agency Name:	Chief Executive Name:
	Phone #: ()
Physical Address (if different): _	
Contact Person For This Grant:_ Contact Email:	Contact Phone #: ()
Name of Agency Providing Backf Contact Phone #: (	fill:Contact Name:Contact Email:
Backfill Request  Backfill can only be used to compensate officers that are providing coverage for another officer to attend training.  Total Backfill Request: \$	
Lodging Funds Request: (Officer Providing Backfill)	
Hotel Name:	Cost Per Night: \$# of Nights:  Total Hotel Cost: \$_0
Mileage Reimbursement Request: (Officer Providing Backfill)	
Reimbursement Rate (per mile):Fleet vehicle: \$0.454	\$# of Miles Traveled: Personal vehicle: \$0.56 (circle one)  Total Mileage Cost: \$_0
Please Provide a Detailed Explanation Why Backfill Funds Are Being Requested:	
***All required documents must be submitted at the same time to be considered for approval.  Incomplete applications will not be reviewed. Application must be scanned and emailed to POST and must include the signature of the Chief Executive for your agency.	
***For questions concerning the POST Interagency Backfill Program please contact:  Kimberly Hernandez, Grant Manager  Email: <a href="mailto:kimberly.hernandez@coag.gov">kimberly.hernandez@coag.gov</a> (720) 508-6682	
POST USE ONLY	(,
Approved By:	Date:
Total Amount Approved:	Date Applicant Contacted and How: