

TOWN OF LIMON, COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2006

<u>FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM</u>	<u>FEDERAL CFDA NUMBER</u>	<u>PASS-THROUGH ENTITY IDENTIFYING NUMBER</u>	<u>FEDERAL EXPENDITURES</u>
U.S. Department of Health and Human Services: Direct program: Administration for Children and Families Head Start (provided to a sub-recipient)	93.600	N/A	\$608,099
Environmental Protection Agency Pass-through program from: Colorado Water Resources Authority: Capitalization Grant for Drinking Water State Revolving Fund Interest earnings subsidy	66.468		19,051
U.S. Department of Transportation Pass-through program from Colorado Department of Transportation, Aeronautics Division Airport Improvement Program	20.106		77,309
Pass-through program from Colorado Department of Transportation and East Central Council of Governments - Formula Grant for Other Than Urbanized Areas	20.509		3,120
U.S. Department of Justice Bulletproof Vest Grant Partnership Program	16.607		470
Pass-through program from Colorado Department of Local Affairs- Office of Emergency Management and Larimer County, Colorado State Domestic Equipment Preparedness Program	16.007		14,475
U.S. Federal Emergency Management Agency Pass-through program from Colorado Department of Local Affairs- Office of Emergency Management and East Central Council of Governments Homeland Security Grant Program	97.067		28,950
Total Expenditures of Federal Awards			<u>\$751,474</u>

The accompanying accountant's report and notes are integral parts of the financial statements.