

Town of Limon, Colorado
Schedule of Expenditures of Federal Awards
For the Year Ended December 31, 2016

<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		\$ <u>660,458</u>
Total Department of Health and Human Services			<u>660,458</u>
Department of Transportation			
Direct program:			
Airport Improvement Program	20.106		139,630
Pass-through program from:			
East Central Council of Local Governments			
Transportation Grant	20.xxx		6,130
Citizens Institute on Rural Design	45.024		<u>5,569</u>
Total Department of Transportation			<u>151,329</u>
Total Expenditures of Federal Awards			<u>\$ 811,787</u>

The accompanying notes are an integral part of these financial statements.