

# Town of Limon, Colorado

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## Schedule of Findings and Questioned Costs for the Year Ended December 31, 2016

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### 1. Summary of Auditor's Results

Type of report issued on the financial statements: **Unmodified**

Material weaknesses in financial reporting internal control noted: **None**

Significant deficiency(s) identified that are not considered to be material weaknesses in financial reporting: **None**

Material noncompliance noted: **None**

***Federal Awards:***

Material weaknesses in internal control over major programs: **None**

*Significant deficiency(s) identified that are not considered to be material weaknesses over major programs:* **None**

*Type of report issued on compliance for major programs:* **Unmodified**

Audit findings required to be reported in accordance with the Uniform Guidance: **None**

*The following programs are considered to be major:*

<b>CFDA Number</b>	<b>Name of Federal Program or Cluster</b>
93.600	U.S. Department of Health and Human Services, Head Start

Dollar threshold used to distinguish Type A and Type B programs: **\$750,000**

Qualifies as low-risk auditee: **Yes**

### 2. Findings relating to the financial statements which are required to be reported in accordance with *Government Auditing Standards*.

None

### 3. Findings and questioned costs for Federal Awards

None

### 4. Summary Schedule of Prior Audit Findings

None