

**TOWN OF LIMON, COLORADO  
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS  
FOR THE YEAR ENDED DECEMBER 31, 2007**

| <u>FEDERAL GRANTOR/PASS-THROUGH<br/>GRANTOR/PROGRAM</u>  | <u>FEDERAL<br/>CFDA<br/>NUMBER</u> | <u>PASS-THROUGH<br/>ENTITY<br/>IDENTIFYING<br/>NUMBER</u> | <u>FEDERAL<br/>EXPENDITURES</u> |
|--|------------------------------------|---|---------------------------------|
| U.S. Department of Health and Human Services:<br>Direct program:   |                                    |   |                                 |
| Administration for Children and Families   |                                    |   |                                 |
| Head Start (provided to a sub-recipient)   | 93.600                             | N/A   | \$604,467                       |
| Environmental Protection Agency  |                                    |   |                                 |
| Pass-through program from:   |                                    |   |                                 |
| Colorado Water Resources Authority:  |                                    |   |                                 |
| Capitalization Grant for Drinking Water State Revolving Fund   |                                    |   |                                 |
| Interest earnings subsidy  | 66.468                             |   | 18,072                          |
| U.S. Department of Transportation  |                                    |   |                                 |
| Airport Improvement Program  | 20.106                             |   | 372,691                         |
| Pass-through program from Colorado Department of<br>Transportation and East Central Council of Governments -<br>Formula Grant for Other Than Urbanized Areas | 20.509                             |   | 3,297                           |
| U.S. Department of Homeland Security   |                                    |   |                                 |
| Direct program:  |                                    |   |                                 |
| Assistance to Firefighters Grant   | 97.044                             | N/A   | 166,250                         |
| Pass-through program from Colorado Department of Local Affairs-<br>Office of Emergency Management and East Central<br>Council of Governments                 |                                    |   |                                 |
| Homeland Security Grant Program  | 97.067                             |   | 18,855                          |
|  |                                    |   | <hr/>                           |
| Total Expenditures of Federal Awards   |                                    |   | <u><u>\$1,183,632</u></u>       |

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