

**TOWN OF LIMON, COLORADO
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2004**

<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	\$609,833
Pass-through program from			
Colorado Rural Health Center			
Rural Access to Emergency Devices Grant	93.259		204
Environmental Protection Agency			
Pass-through program from:			
Colorado Water Resources Authority:			
Capitalization Grant for Drinking Water State Revolving Fund			
Interest earnings subsidy	66.468		20,921
U.S. Department of Transportation			
Pass-through program from Colorado Department of			
Transportation, Aeronautics Division			
Airport Improvement Program	20.106		364,212
Pass-through program from Colorado Department of			
Transportation and East Central Council of Governments -			
Formula Grant for Other Than Urbanized Areas	20.509		2,376
U.S. Department of Justice			
Bulletproof Vest Grant Partnership Program	16.607		220
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Total Expenditures of Federal Awards			<u>\$997,766</u>

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