



Robert Greenawalt <robert.greenawalt@gmail.com>

**RE: [EXTERNAL] Jeffco's Distribution of 2018 Bond funds to District Charter Schools**

**Ballard, Brian** <Brian.Ballard@efirstbank.com>  
To: Robert Greenawalt <robert.greenawalt@gmail.com>

Mon, Aug 3, 2020 at 4:36 PM

Robert,

Thank you for your email and attached information. I believe this issue has already been addressed by the Board and the Capital Asset Advisory Committee which are the two places I would direct you so if I am incorrect then those are the places you should take up this issue. FOC is specifically responsible for monitoring the 5a proceeds for appropriate expenditures in accordance with the language on the ballot which we are doing. Thank you.

Brian



**Brian Ballard**

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**From:** Robert Greenawalt <robert.greenawalt@gmail.com>

**Sent:** Wednesday, July 29, 2020 1:55 PM

**To:** Ballard, Brian <Brian.Ballard@efirstbank.com>

**Subject:** [EXTERNAL] Jeffco's Distribution of 2018 Bond funds to District Charter Schools

Brian,

I understand that you are the Chair of Jeffco's Financial Oversight Committee.

I would appreciate it if you would forward the attached letter and spreadsheet and links to members of the Financial Oversight Committee for discussion at your next meeting.

It is my belief that Jeffco has failed to distribute to District Charter schools their full share of 2018 5B bond proceeds as required by a October 2018 Board Resolution. In addition, Jeffco used a Funded Pupil Count of students instead of October student count enrollment to calculate the percentage of bond proceeds allocated to charters. This inflated the District's percentage as the Funded Pupil Count number is based on a higher 5 year average of students in Jeffco.

Therefore, it is my view that these actions were fraudulent on the part of Jeffco as they resulted in financial gain for non-Charter district schools.

Link to CDE Financial Worksheet - <https://www.cde.state.co.us/cdefinance/fy2018-19districtfundingcalculationworksheet/>

Link to District Bond and Mill Levy Override Agreement Resolution - [https://go.boarddocs.com/co/jeffco/Board.nsf/files/B5NVWZ786087/\\$file/RESOLUTION%20CharterFundSharing%20signed.pdf](https://go.boarddocs.com/co/jeffco/Board.nsf/files/B5NVWZ786087/$file/RESOLUTION%20CharterFundSharing%20signed.pdf)

I would be happy to discuss this if that would be helpful.

Thank you in advance for considering and reviewing my letter.

Robert Greenawalt

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