

**PRELIMINARY TABLE OF ACCOUNTING DISCREPANCIES:  
3 x NOTICE OF BUDGET HEARING (Douglas County)**

Fiscal Year:	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
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Total Beginning Fund Balance (Adopted):	(a)	125,167,386	(b)	118,136,120	130,115,000	(d)
Total Unappropriated Ending Fund Balance (Actual):	150,603,732	(c)	139,051,984	152,115,526	(e)	(f)
Actual (June 30):	150,603,732		139,051,984	152,115,526		
Adopted (July 1):	-125,167,386		-118,136,120	-130,115,000		
Difference:	\$25,436,346		\$20,915,864	\$22,000,526		
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Difference Total:	\$25,436,346		\$20,915,864	\$22,000,526		
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	\$68,352,736					
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Legend:

(a), (b), (c) await answers to **PAST DUE** [Public Records Request](#);  
(d), (e), (f) are not currently available as of 6/10/2020

Raw Data:

<http://supremelaw.org/cc/DoCo/2018budget/Notice.of.Budget.Hearing.2017-06-05.gif>  
<http://supremelaw.org/cc/DoCo/2020budget/Notice.of.Budget.Hearing.2019-05-29.gif>  
<http://supremelaw.org/cc/DoCo/2021budget/Notice.of.Budget.Hearing.2020-06-02.gif>

Further Detailed Discussion:

<http://supremelaw.org/cc/DoCo/sheriff/letter.2019-09-01/memo.htm>  
(no rebuttals or confirmed errors, to date)

Federal Authority: [18 U.S.C. 1346](#) ("right of honest services")