







## All Participants - By Totals to Date Amount Setoff (as of December 10, 2019)

#	Local Government	2019			2018	2002-2017	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
260	Appalachian District Health	\$234,668.38	\$145,727.94	85	\$10,210.86	\$5,548.40	\$19,365.73	\$35,124.99
261	Stanley, Town of	\$63,616.91	\$60,061.07	19	\$2,174.75	\$3,463.35	\$28,569.10	\$34,207.20
262	Bryson City, Town of	\$98,346.64	\$91,057.75	26	\$4,275.55	\$3,963.27	\$25,173.49	\$33,412.31
263	Boiling Springs, Town of	\$53,725.80	\$44,837.66	18	\$1,751.21	\$2,322.99	\$28,496.39	\$32,570.59
264	High Point Housing Authority	\$366,982.86	\$348,552.86	44	\$9,942.44	\$6,423.77	\$15,841.00	\$32,207.21
265	Kenly, Town of	\$122,789.93	\$115,631.23	18	\$2,276.30	\$2,647.48	\$26,772.38	\$31,696.16
266	Shalotte, Town of	\$59,672.23	\$53,871.33	17	\$3,001.89	\$1,906.22	\$26,324.71	\$31,232.82
267	Black Creek, Town of	\$59,942.41	\$55,160.27	12	\$1,734.82	\$2,648.61	\$26,638.73	\$31,022.16
268	Tyrrell County	\$82,028.20	\$71,274.97	5	\$796.66	\$0.00	\$29,733.34	\$30,530.00
269	Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927.90
270	Tryon, Town of	\$53,699.33	\$21,992.55	13	\$1,577.61	\$1,884.18	\$26,001.86	\$29,463.65
271	Trinity, Town of	\$63,530.07	\$55,177.09	7	\$3,356.52	\$674.00	\$24,829.18	\$28,859.70
272	Watauga County	\$19,677.78	\$19,912.78	0	\$0.00	\$0.00	\$28,692.02	\$28,692.02
273	Metropolitan Sewerage Dist-Buncombe	\$42,547.03	\$55,595.04	4	\$1,534.47	\$995.41	\$25,735.07	\$28,264.95
274	Franklinton, Town of	\$84,421.87	\$81,670.03	25	\$2,594.93	\$3,429.67	\$21,443.98	\$27,468.58
275	Elon, Town of	\$47,773.94	\$36,056.61	17	\$2,686.07	\$2,005.81	\$22,517.44	\$27,209.32
276	Marshville, Town of	\$63,450.81	\$57,397.61	22	\$3,983.53	\$3,409.19	\$18,853.54	\$26,246.26
277	Brevard, City of	\$115,945.28	\$107,423.53	47	\$5,214.57	\$6,588.43	\$13,630.52	\$25,433.52
278	Kingstown, Town of	\$221,398.48	\$214,830.39	8	\$2,887.15	\$1,764.11	\$20,084.65	\$24,735.91
279	Wingate, Town of	\$15,671.66	\$13,017.19	5	\$686.34	\$1,567.80	\$22,375.35	\$24,629.49
280	Currituck County	\$82,031.52	\$87,854.21	7	\$1,345.70	\$636.71	\$22,558.74	\$24,541.15
281	Walnut Cove, Town of	\$22,698.43	\$21,826.43	3	\$353.94	\$977.57	\$22,455.51	\$23,787.02
282	Boone, Town of	\$47,601.39	\$44,674.10	13	\$2,361.38	\$1,423.03	\$19,529.64	\$23,314.05
283	Princetonville, Town of	\$40,427.64	\$0.00	0	\$0.00	\$1,269.78	\$21,731.09	\$23,000.87
284	Fairmont, Town of	\$128,008.77	\$133,050.07	10	\$1,467.09	\$1,534.35	\$19,979.57	\$22,981.01
285	Waxhaw, Town of	\$24,693.23	\$9,045.67	2	\$297.85	\$127.00	\$21,390.32	\$21,815.17
286	Burlington Housing Authority	\$155,708.28	\$107,099.18	20	\$4,027.77	\$2,606.66	\$15,158.46	\$21,792.89
287	Murfreesboro, Town of	\$50,021.89	\$45,477.75	17	\$2,323.48	\$2,142.87	\$16,725.69	\$21,192.04
288	Southeastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
289	Biscoe, Town of	\$54,327.58	\$45,654.26	18	\$2,779.14	\$3,147.81	\$15,030.42	\$20,957.37
290	Whitakers, Town of	\$43,001.90	\$39,866.36	7	\$1,687.84	\$1,614.26	\$17,125.69	\$20,427.79
291	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
292	Brunswick Regional Water & Sewer	\$88,681.66	\$69,190.42	28	\$3,023.62	\$3,397.27	\$13,562.83	\$19,983.72
293	Davidson, Town of	\$34,283.81	\$31,891.34	23	\$1,447.35	\$5,099.53	\$13,287.35	\$19,834.23
294	Mitchell County	\$309,039.04	\$217,035.31	9	\$2,429.41	\$0.00	\$17,368.74	\$19,798.15
295	Clay County	\$51,707.40	\$46,012.83	20	\$2,673.18	\$1,728.45	\$15,333.30	\$19,734.93
296	Eastover Sanitary District	\$71,415.05	\$70,917.39	20	\$3,584.77	\$4,006.61	\$12,035.81	\$19,627.19
297	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
298	Polkton, Town of	\$42,406.09	\$36,722.99	19	\$2,402.91	\$1,216.46	\$15,806.56	\$19,425.93
299	Littleton, Town of	\$27,499.88	\$27,704.03	3	\$221.55	\$115.30	\$18,688.68	\$19,025.53
300	Star, Town of	\$44,234.11	\$34,530.47	12	\$1,310.37	\$2,934.06	\$14,415.02	\$18,659.45
301	Bostic, Town of	\$35,050.68	\$32,433.15	9	\$986.93	\$2,051.90	\$15,461.05	\$18,499.88
302	Ramseur, Town of	\$29,569.38	\$28,984.25	9	\$1,510.83	\$3,455.39	\$13,467.27	\$18,433.49
303	Hertford County Public Health Authority	\$13,048.03	\$0.00	0	\$0.00	\$583.83	\$17,463.67	\$18,047.50
304	Pilot Mountain, Town of	\$35,778.14	\$33,925.90	13	\$1,388.24	\$1,003.47	\$15,622.97	\$18,014.68
305	Roper, Town of	\$56,656.41	\$36,452.73	7	\$1,567.13	\$0.00	\$16,122.25	\$17,689.38
306	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
307	Harrisburg, Town of	\$90,299.63	\$82,855.18	41	\$6,272.89	\$3,825.29	\$7,267.73	\$17,365.91
308	Mount Pleasant, Town of	\$39,135.08	\$35,785.45	11	\$909.31	\$2,159.67	\$14,095.12	\$17,164.10
309	Mount Airy Housing Authority	\$61,645.33	\$42,230.98	14	\$2,550.09	\$2,705.17	\$11,900.06	\$17,155.32
310	Stallings, Town of	\$3,418.87	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,052.77
311	Hobgood, Town of	\$24,273.57	\$24,076.57	1	\$126.00	\$545.36	\$16,161.70	\$16,833.06
312	Aberdeen, Town of	\$76,634.40	\$69,858.69	30	\$3,803.49	\$2,819.22	\$10,023.33	\$16,646.04
313	Isothermal Planning and Development	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
314	Tuckaseegee Water & Sewer Authority	\$57,489.61	\$44,385.42	21	\$2,475.67	\$2,718.75	\$10,908.79	\$16,103.21
315	Stanfield, Town of	\$33,131.59	\$13,686.67	1	\$445.74	\$1,017.88	\$14,549.08	\$16,012.70
316	Sylva, Town of	\$19,908.62	\$18,534.77	4	\$227.40	\$498.36	\$15,030.27	\$15,756.03
317	Yadkinville, Town of	\$14,368.64	\$11,312.49	6	\$549.80	\$1,383.16	\$12,532.42	\$14,465.38
318	St Pauls, Town of	\$59,569.31	\$57,762.42	10	\$1,089.60	\$940.28	\$11,870.89	\$13,900.77
319	Columbia, Town of	\$32,008.89	\$31,831.32	1	\$56.29	\$64.85	\$13,572.99	\$13,694.13
320	Surf City, Town of	\$37,234.03	\$35,474.20	4	\$850.02	\$896.53	\$11,888.17	\$13,634.72
321	Princeton, Town of	\$32,408.25	\$30,341.75	7	\$1,011.56	\$2,401.55	\$9,546.20	\$12,959.31
322	Raleigh Housing Authority	\$53,958.87	\$47,482.76	9	\$2,754.49	\$1,948.39	\$8,236.51	\$12,939.39
323	Bethel, Town of	\$77,199.90	\$73,380.69	6	\$1,070.29	\$1,308.80	\$10,499.09	\$12,878.18
324	Elm City, Town of	\$11,738.34	\$11,556.57	0	\$0.00	\$364.38	\$12,451.48	\$12,815.86
325	Old Fort, Town of	\$23,621.06	\$21,409.15	7	\$1,276.31	\$1,432.03	\$8,864.35	\$11,572.69
326	Yanceyville, Town of	\$24,547.15	\$24,256.15	0	\$0.00	\$202.76	\$11,358.46	\$11,561.22
327	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
328	Maggie Valley, Town of	\$8,816.86	\$7,924.84	8	\$718.17	\$573.47	\$10,173.49	\$11,465.13
329	Wilson Housing Department	\$271,964.54	\$233,229.40	20	\$4,802.87	\$3,831.08	\$2,493.29	\$11,127.24
330	Hamilton, Town of	\$27,054.56	\$26,717.39	1	\$337.17	\$0.00	\$10,647.84	\$10,985.01
331	Pembroke Housing Authority	\$71,617.06	\$52,567.90	10	\$2,882.05	\$2,809.10	\$4,989.36	\$10,680.51
332	Magnolia, Town of	\$21,463.70	\$20,396.52	8	\$975.19	\$209.32	\$9,491.85	\$10,676.36
333	Kinston Housing Authority	\$149,072.54	\$134,694.68	39	\$8,010.74	\$2,537.32	\$0.00	\$10,548.06
334	Stoneville, Town of	\$28,082.88	\$22,901.96	6	\$1,171.17	\$2,048.59	\$6,981.10	\$10,200.86
335	North Wilkesboro, Town of	\$49,839.27	\$44,064.80	21	\$3,258.35	\$6,831.20	\$0.00	\$10,089.55
336	Columbus, Town of	\$6,688.88	\$6,394.51	6	\$533.37	\$523.22	\$8,942.61	\$9,999.20
337	Stovall, Town of	\$11,492.39	\$11,293.39	0	\$0.00	\$161.00	\$9,743.07	\$9,904.07
338	Garysburg, Town of	\$47,801.54	\$91,000.88	1	\$281.77	\$551.00	\$8,963.55	\$9,796.32
339	Tabor City, Town of	\$21,656.00	\$21,656.00	0	\$0.00	\$135.89	\$9,628.83	\$9,764.72
340	Franklin, Town of	\$6,678.92	\$7,547.99	0	\$0.00	\$246.67	\$9,416.00	\$9,662.67
341	High Shoals, Town of	\$17,525.64	\$18,768.65	0	\$0.00	\$0.00	\$9,561.62	\$9,561.62
342	Roseboro, Town of	\$36,168.65	\$18,370.13	2	\$170.28	\$66.72	\$9,309.32	\$9,546.32
343	Clyde, Town of	\$41,204.04	\$38,089.83	11	\$1,382.46	\$1,247.94	\$6,818.27	\$9,448.67
344	Oakboro, Town of	\$20,106.02	\$18,675.45	9	\$917.09	\$1,487.51	\$6,929.64	\$9,334.24
345	Fletcher, Town of	\$3,875.69	\$2,091.28	1	\$526.00	\$280.53	\$8,503.29	\$9,309.82
346	Fork Township Sanitary	\$18,631.41	\$17,562.41	5	\$1,069.00	\$0.00	\$8,104.25	\$9,173.25

## All Participants - By Totals to Date Amount Setoff (as of December 10, 2019)

#	Local Government	2019			2018	2002-2017	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
347	Burgaw, Town of	\$16,724.20	\$15,840.88	6	\$482.73	\$501.70	\$7,895.12	\$8,879.55
348	West Carteret Interlocal Coop	\$128,904.71	\$122,779.43	7	\$1,857.55	\$2,978.00	\$3,861.91	\$8,697.46
349	Leland, Town of	\$176,211.75	\$169,178.81	7	\$605.85	\$619.75	\$7,446.06	\$8,671.66
350	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
351	Toe River Health District	\$30,618.69	\$26,698.08	11	\$1,588.88	\$1,138.28	\$5,901.76	\$8,628.92
352	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$0.00	\$8,627.48	\$8,627.48
353	Hookerton, Town of	\$43,623.41	\$41,246.89	9	\$1,498.10	\$1,342.34	\$5,755.17	\$8,595.61
354	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
355	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
356	Broadway, Town of	\$12,759.28	\$1,322.27	0	\$0.00	\$290.60	\$8,151.33	\$8,441.93
357	Lumberton Housing Authority	\$149,087.54	\$141,449.96	16	\$5,472.32	\$1,951.22	\$928.95	\$8,352.49
358	Pine Level, Town of	\$19,133.00	\$15,308.24	11	\$1,222.34	\$1,214.93	\$5,750.14	\$8,187.41
359	Bladenboro, Town of	\$51,063.92	\$48,609.60	21	\$1,727.30	\$2,135.66	\$4,212.49	\$8,075.45
360	Haw River, Town of	\$12,027.39	\$12,027.39	0	\$0.00	\$290.33	\$7,563.48	\$7,853.81
361	Lowell, Town of	\$36,059.56	\$33,737.94	9	\$1,066.98	\$3,011.61	\$3,620.44	\$7,699.03
362	Williamston Housing Authority	\$32,657.67	\$27,124.89	5	\$1,021.25	\$624.59	\$5,956.29	\$7,602.13
363	Emerald Isle, Town of	\$10,566.88	\$19,111.37	1	\$50.00	\$449.00	\$6,930.55	\$7,429.55
364	New London, Town of	\$2,673.18	\$2,115.61	2	\$340.51	\$161.66	\$6,844.35	\$7,346.52
365	Franklinville, Town of	\$10,614.45	\$9,850.13	3	\$454.07	\$362.63	\$6,529.75	\$7,346.45
366	Manteo, Town of	\$47,714.33	\$41,485.85	5	\$759.98	\$674.53	\$5,740.19	\$7,174.70
367	Aulander, Town of	\$39,250.87	\$19,229.77	5	\$479.54	\$1,543.31	\$5,110.85	\$7,133.70
368	Candor, Town of	\$26,034.12	\$24,371.72	1	\$143.62	\$323.20	\$6,597.23	\$7,064.05
369	Lilesville, Town of	\$5,975.23	\$5,975.23	0	\$0.00	\$76.46	\$6,480.21	\$6,556.67
370	Engelhard Sanitary District	\$22,263.58	\$19,824.84	5	\$1,210.19	\$2,732.72	\$2,544.76	\$6,487.67
371	Marshall, Town of	\$12,707.46	\$15,825.58	2	\$210.39	\$398.00	\$5,754.16	\$6,362.55
372	Robbinsville, Town of	\$104,057.48	\$93,187.53	35	\$5,645.76	\$0.00	\$476.16	\$6,121.92
373	Asheboro Housing Authority	\$31,834.41	\$27,728.95	5	\$2,829.46	\$749.00	\$2,516.90	\$6,095.36
374	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
375	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$0.00	\$5,921.47	\$5,921.47
376	Rockingham Housing Authority	\$28,807.29	\$26,295.90	5	\$1,135.29	\$1,872.45	\$2,797.86	\$5,805.60
377	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
378	Saw Mills, Town of	\$92,733.56	\$92,465.16	2	\$137.40	\$0.00	\$5,528.61	\$5,666.01
379	Northwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
380	Coats, Town of	\$26,916.14	\$23,751.54	18	\$2,711.82	\$1,800.03	\$876.87	\$5,388.72
381	Faith, Town of	\$10,738.19	\$9,766.04	2	\$363.66	\$0.00	\$4,919.65	\$5,283.31
382	Stedman, Town of	\$7,673.79	\$7,673.79	0	\$0.00	\$92.82	\$5,094.77	\$5,187.59
383	Middlesex, Town of	\$7,916.68	\$7,198.68	2	\$265.00	\$333.74	\$4,570.08	\$5,168.82
384	Morrisville, Town of	\$3,820.13	\$3,508.34	1	\$73.79	\$0.00	\$4,786.30	\$4,860.09
385	Weldon, Town of	\$13,151.09	\$12,021.05	2	\$248.99	\$50.00	\$4,554.97	\$4,853.96
386	Andrews, Town of	\$2,189.19	\$2,245.50	0	\$0.00	\$906.00	\$3,919.19	\$4,825.19
387	Grimesland, Town of	\$7,202.61	\$7,202.61	0	\$0.00	\$186.85	\$4,592.85	\$4,779.70
388	Teachey, Town of	\$13,625.02	\$13,625.02	0	\$0.00	\$72.30	\$4,622.78	\$4,695.08
389	Blowing Rock, Town of	\$8,355.83	\$7,895.84	1	\$135.00	\$251.45	\$4,251.27	\$4,637.72
390	Nags Head, Town of	\$6,379.61	\$6,386.63	0	\$0.00	\$420.27	\$4,198.72	\$4,618.99
391	Mebane, Town of	\$44,123.65	\$42,066.69	8	\$1,945.43	\$609.77	\$1,948.08	\$4,503.28
392	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
393	Winfall, Town of	\$14,109.24	\$14,072.40	0	\$36.84	\$0.00	\$4,360.81	\$4,397.65
394	Four Oaks, Town of	\$12,699.58	\$7,180.68	4	\$514.08	\$204.54	\$3,667.61	\$4,386.23
395	Micro, Town of	\$10,852.60	\$9,010.69	4	\$886.76	\$1,047.50	\$2,235.37	\$4,169.63
396	Sandy Creek, Town of	\$11,629.72	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
397	Atlantic Beach, Town of	\$5,754.04	\$5,526.77	2	\$244.76	\$317.60	\$3,368.23	\$3,930.59
398	Boonville, Town of	\$8,661.13	\$8,412.24	3	\$248.89	\$651.83	\$3,002.86	\$3,903.58
399	Carthage, Town of	\$19,696.00	\$17,331.37	8	\$788.37	\$366.81	\$2,678.23	\$3,833.41
400	Benson Housing Authority	\$31,025.44	\$23,517.88	4	\$859.00	\$254.15	\$2,675.64	\$3,788.79
401	Highlands, Town of	\$31,704.72	\$31,475.25	2	\$229.47	\$0.00	\$3,549.49	\$3,778.96
402	Ellerbe, Town of	\$3,814.63	\$3,636.02	1	\$54.61	\$503.00	\$2,808.31	\$3,365.92
403	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
404	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
405	Madison, Town of	\$35,656.63	\$33,466.24	10	\$1,440.62	\$913.11	\$583.16	\$2,936.89
406	Rutherford College, Town of	\$31,313.85	\$28,374.86	9	\$1,307.70	\$174.49	\$1,435.43	\$2,917.62
407	Ellenboro, Town of	\$18,339.63	\$17,153.62	3	\$196.38	\$376.63	\$2,296.83	\$2,869.84
408	Garner, Town of	\$2,652.93	\$2,652.93	0	\$0.00	\$575.51	\$2,278.41	\$2,853.92
409	Maysville, Town of	\$18,684.88	\$16,548.77	10	\$1,255.95	\$180.02	\$1,294.21	\$2,730.18
410	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
411	Washington Housing Authority	\$42,622.55	\$40,713.83	4	\$1,556.93	\$391.79	\$616.83	\$2,565.55
412	Hoffman, Town of	\$20,322.59	\$19,496.75	0	\$0.00	\$367.63	\$2,173.72	\$2,541.35
413	Alamance, Village of	\$2,632.97	\$2,465.97	2	\$167.00	\$140.15	\$2,206.91	\$2,514.06
414	Beaufort Housing Authority	\$29,714.55	\$27,988.53	2	\$220.43	\$390.76	\$1,858.55	\$2,469.74
415	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
416	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
417	Lake Park, Village of	\$12,024.76	\$9,448.46	8	\$892.65	\$0.00	\$1,465.44	\$2,358.09
418	Stantonsburg, Town of	\$25,480.06	\$23,471.89	12	\$2,008.17	\$238.63	\$0.00	\$2,246.80
419	Parkton, Town of	\$3,890.03	\$3,837.03	0	\$0.00	\$265.42	\$1,788.87	\$2,054.29
420	Sandyfield, Town of	\$20,971.98	\$20,553.31	2	\$418.67	\$0.00	\$1,563.70	\$1,982.37
421	Parmele, Town of	\$11,048.74	\$10,700.82	1	\$172.00	\$461.94	\$1,341.21	\$1,975.15
422	Pinehurst, Village of	\$18,246.18	\$18,262.91	0	\$0.00	\$0.00	\$1,880.37	\$1,880.37
423	Jamestown, Town of	\$4,096.81	\$3,906.48	1	\$84.08	\$67.00	\$1,729.19	\$1,880.27
424	Murphy, Town of	\$6,259.96	\$4,381.31	4	\$522.23	\$50.00	\$1,292.62	\$1,864.85
425	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,845.71
426	Stokes Sanitary District	\$7,685.98	\$7,685.98	0	\$0.00	\$0.00	\$1,836.70	\$1,836.70
427	Saluda, Town of	\$16,498.16	\$14,738.92	1	\$101.02	\$0.00	\$1,695.07	\$1,796.09
428	Hot Springs, Town of	\$18,233.07	\$21,130.94	1	\$197.77	\$985.56	\$567.26	\$1,750.59
429	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
430	Rowland, Town of	\$6,580.99	\$6,217.17	2	\$221.23	\$279.00	\$1,217.54	\$1,717.77
431	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
432	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
433	Matthews, Town of	\$4,522.26	\$4,449.09	0	\$0.00	\$0.00	\$1,462.81	\$1,462.81

## All Participants - By Totals to Date Amount Setoff (as of December 10, 2019)

#	Local Government	2019				2018	2002-2017	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
434	Bunn, Town of	\$9,233.41	\$9,114.41	2	\$119.00	\$0.00	\$1,311.44	\$1,430.44
435	Claremont, City of	\$4,946.61	\$3,808.13	4	\$572.11	\$116.61	\$727.89	\$1,416.61
436	Faison, Town of	\$2,025.93	\$1,585.30	3	\$329.83	\$247.85	\$796.41	\$1,374.09
437	McAdenville, Town of	\$1,887.12	\$853.30	3	\$383.28	\$309.00	\$660.81	\$1,353.09
438	Wilkesboro, Town of	\$2,574.23	\$2,360.68	2	\$213.55	\$220.49	\$902.15	\$1,336.19
439	New Edenton Housing Authority	\$4,452.14	\$4,294.14	1	\$158.00	\$0.00	\$1,166.63	\$1,324.63
440	Eastern Carolina Council	\$213,708.67	\$212,395.36	1	\$521.00	\$792.30	\$0.00	\$1,313.30
441	Hildebran, Town of	\$10,919.76	\$10,242.06	1	\$148.00	\$87.00	\$1,035.69	\$1,270.69
442	Mineral Springs, Town of	\$891.08	\$699.29	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
443	Green Level, Town of	\$15,117.69	\$15,117.69	0	\$0.00	\$1,162.72	\$0.00	\$1,162.72
444	Dunn Housing Authority	\$16,784.00	\$15,676.08	1	\$397.00	\$526.17	\$184.75	\$1,107.92
445	Conway, Town of	\$26,739.51	\$27,100.55	0	\$0.00	\$70.18	\$1,030.35	\$1,100.53
446	Lansing, Town of	\$22,232.95	\$12,996.47	9	\$1,099.86	\$0.00	\$0.00	\$1,099.86
447	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
448	Garland, Town of	\$913.92	\$913.92	0	\$0.00	\$54.02	\$1,024.76	\$1,078.78
449	Peachland, Town of	\$5,052.33	\$4,879.33	1	\$173.00	\$0.00	\$893.42	\$1,066.42
450	Fairview, Town of	\$2,003.39	\$2,747.95	0	\$0.00	\$0.00	\$964.61	\$964.61
451	Junaluska Sanitary District	\$23,920.29	\$22,864.53	6	\$654.39	\$208.21	\$67.62	\$930.22
452	East Bend, Town of	\$2,172.50	\$1,848.56	3	\$323.94	\$533.02	\$0.00	\$856.96
453	Cleveland, Town of	\$1,413.57	\$825.09	4	\$357.09	\$0.00	\$402.32	\$759.41
454	Jamesville, Town of	\$3,200.43	\$3,200.43	0	\$0.00	\$159.14	\$558.75	\$717.89
455	Mid-East Regional Housing Authority	\$41,069.00	\$40,401.00	2	\$467.00	\$60.00	\$141.00	\$668.00
456	Pittsboro, Town of	\$30,870.90	\$29,768.58	5	\$627.04	\$0.00	\$0.00	\$627.04
457	Autryville, Town of	\$3,833.09	\$4,146.06	1	\$67.10	\$0.00	\$527.13	\$594.23
458	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
459	Cleveland County Water	\$49,499.84	\$46,975.10	4	\$453.83	\$0.00	\$0.00	\$453.83
460	Rutherfordton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
461	Salemberg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
462	Bald Head Island, Village of	\$2,985.90	\$2,935.90	1	\$50.00	\$0.00	\$369.61	\$419.61
463	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
464	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
465	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
466	Lawndale, Town of	\$7,465.90	\$7,490.40	0	\$0.00	\$201.22	\$0.00	\$201.22
467	Pine Knoll Shores, Town of	\$1,914.05	\$354.29	2	\$164.53	\$36.66	\$0.00	\$201.19
468	Indian Beach, Town of	\$643.60	\$233.79	3	\$166.96	\$0.00	\$0.00	\$166.96
469	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
470	Concord Housing Authority	\$1,128.01	\$1,128.01	0	\$0.00	\$0.00	\$66.00	\$66.00
471	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
472	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
473	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
474	Bolton, Town of	\$60,925.10	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
475	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
476	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
477	Cofield, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
478	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
479	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
480	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
481	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
483	Halifax, Town of	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
486	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
487	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
488	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
489	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
490	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Milton, Town of	\$15,313.20	\$15,313.20	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00
494	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
496	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
498	Saratoga, Town of	\$543.10	\$543.10	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
500	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
502	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
503	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
505	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
506	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
507	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
508	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$1,323,506,822.66</b>	<b>\$1,142,226,874.10</b>	<b>106,837</b>	<b>\$19,353,489.37</b>	<b>\$20,616,855.37</b>	<b>\$283,874,021.07</b>	<b>\$323,844,365.81</b>