

#	County Agency	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS	\$135,267,460.65	\$126,596,807.74	8,260	\$1,818,895.46	\$2,078,672.72	\$19,885,718.28	\$23,783,286.46
2	Cape Fear Public Utility	\$3,744,575.59	\$4,720,300.24	575	\$101,774.96	\$111,194.48	\$916,904.61	\$1,129,874.05
3	Albemarle Regional Health	\$924,170.57	\$842,829.80	224	\$25,790.38	\$38,708.91	\$355,135.91	\$419,635.20
4	Cabarrus Health Alliance	\$200,143.82	\$166,839.06	123	\$17,024.74	\$17,549.63	\$197,357.80	\$231,932.17
5	Martin-Tyrrell-Washington HD	\$358,820.98	\$328,283.12	120	\$14,385.54	\$21,356.89	\$264,678.84	\$300,421.27
6	Broad River Water & Sewer	\$501,140.52	\$480,067.31	111	\$13,462.63	\$14,276.96	\$244,249.46	\$271,989.05
7	South Granville W&S	\$301,801.04	\$146,621.66	59	\$8,911.83	\$7,218.86	\$61,965.48	\$78,096.17
8	Rutherford-Polk-McDowell	\$182,601.90	\$163,508.02	63	\$8,464.58	\$16,047.35	\$119,187.62	\$143,699.55
9	Onslow Water and Sewer	\$367,578.67	\$341,073.82	64	\$8,180.75	\$7,068.67	\$116,719.26	\$131,968.68
10	Granville-Vance Health	\$119,844.10	\$109,238.06	60	\$7,618.62	\$10,044.70	\$117,301.84	\$134,965.16
11	Roanoke Rapids Sanitary	\$139,994.54	\$126,655.44	46	\$4,716.02	\$5,879.32	\$72,069.28	\$82,664.62
12	Appalachian District Health	\$89,412.60	\$76,511.08	43	\$4,163.37	\$3,706.72	\$15,659.01	\$23,529.10
13	Orange Water and Sewer Authority	\$174,836.82	\$162,966.58	25	\$4,093.05	\$2,884.22	\$53,450.03	\$60,427.30
14	Eastover Sanitary District	\$81,330.76	\$76,745.72	26	\$4,006.61	\$4,898.20	\$7,137.61	\$16,042.42
15	Brunswick Regional Water & Sewer	\$81,782.39	\$65,082.16	27	\$3,332.42	\$1,322.70	\$12,240.13	\$16,895.25
16	Woodfin Sanitary Water & Sewer	\$128,549.62	\$119,660.49	25	\$3,128.38	\$6,543.41	\$43,105.52	\$52,777.31
17	West Carteret Interlocal Coop	\$129,189.87	\$124,636.98	12	\$2,978.00	\$3,861.91	\$0.00	\$6,839.91
18	Engelhard Sanitary District	\$25,769.70	\$21,076.51	10	\$2,732.72	\$2,544.76	\$0.00	\$5,277.48
19	Tuckaseigee Water & Sewer Authority	\$36,401.83	\$33,278.10	18	\$2,183.49	\$1,602.44	\$9,306.35	\$13,092.28
20	Western Piedmont Council	\$104,890.00	\$98,905.94	13	\$1,595.14	\$328.53	\$36,411.08	\$38,334.75
21	Toe River Health District	\$20,844.29	\$19,348.23	10	\$1,138.28	\$778.91	\$5,122.85	\$7,040.04
22	Metropolitan Sewerage Dist-Buncombe	\$50,138.10	\$52,137.31	4	\$995.41	\$800.02	\$24,935.05	\$26,730.48
23	Eastern Carolina Council	\$213,708.67	\$212,916.36	2	\$792.30	\$0.00	\$0.00	\$792.30
24	Hertford County Public Health Authority	\$13,806.78	\$12,934.71	5	\$583.83	\$408.28	\$17,055.39	\$18,047.50
25	Junaluska Sanitary District	\$11,743.44	\$11,535.23	2	\$208.21	\$67.62	\$0.00	\$275.83
26	Mid-East Regional Housing Authority	\$11,896.87	\$11,695.87	1	\$60.00	\$141.00	\$0.00	\$201.00
27	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
28	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
29	Fork Township Sanitary	\$10,762.81	\$10,579.13	0	\$0.00	\$434.94	\$7,669.31	\$8,104.25
30	Isothermal Planning and Development	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
31	Northwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
32	Southeastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
33	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
34	Stokes Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,836.70	\$1,836.70
35	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	Totals:	\$143,293,196.93	\$135,132,234.67	9,928	\$2,061,216.72	\$2,358,342.15	\$22,645,297.85	\$27,064,856.72