

County Agencies - By Amount Setoff (as of February 20, 2024)

#	County Agency	2024				2023	2002-2022	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS (2006)	\$185,338,841.04	\$175,556,187.56	231	\$79,817.14	\$2,648,867.20	\$32,321,189.28	\$35,049,873.62
2	Cape Fear Public Utility (2008)	\$6,707,383.82	\$6,738,645.10	37	\$10,002.90	\$159,177.73	\$1,661,982.80	\$1,831,163.43
3	Brunswick Reg. Water & Sewer (2013)	\$149,606.63	\$130,614.05	1	\$3,805.83	\$3,730.44	\$27,372.05	\$34,908.32
4	Albemarle Regional Health (2006)	\$1,031,132.77	\$970,171.36	9	\$1,987.41	\$36,193.02	\$552,297.92	\$590,478.35
5	Cabarrus Health Alliance (2006)	\$170,240.91	\$153,681.37	6	\$1,895.88	\$16,161.37	\$301,962.86	\$320,020.11
6	Metropolitan Sewerage Dist-Buncombe (2006)	\$591,584.59	\$806,033.03	5	\$1,765.29	\$17,234.84	\$76,559.81	\$95,559.94
7	Western Carteret Interlocal (2017)	\$286,024.93	\$289,105.49	1	\$1,284.00	\$5,388.10	\$17,391.92	\$24,064.02
8	Martin-Tyrrell-Wash. Health (2006)	\$552,594.95	\$543,662.94	3	\$761.68	\$28,876.23	\$391,726.44	\$421,364.35
9	South Granville Water & Sewer (2006)	\$313,671.54	\$298,431.94	2	\$536.00	\$14,009.03	\$118,769.35	\$133,314.38
10	Woodfin Water and Sewer (2006)	\$137,558.06	\$137,166.86	3	\$391.20	\$6,711.95	\$68,512.87	\$75,616.02
11	Onslow Water and Sewer (2006)	\$807,503.44	\$781,037.23	2	\$362.97	\$21,563.92	\$182,536.28	\$204,463.17
12	Broad River W&S (2004)	\$565,619.31	\$567,443.92	1	\$115.33	\$10,840.36	\$318,342.03	\$329,297.72
13	Orange Water and Sewer (2009)	\$175,739.77	\$172,827.94	1	\$72.31	\$2,681.71	\$72,146.79	\$74,900.81
14	Appalachian District Health (2008)	\$552,914.87	\$525,990.73	0	\$0.00	\$29,922.91	\$91,884.75	\$121,807.66
15	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,790.53	\$5,790.53
16	Cleveland County Water (2019)	\$222,432.28	\$216,652.73	0	\$0.00	\$9,092.12	\$15,197.93	\$24,290.05
17	Eastern Carolina Council# (2011)	\$213,708.67	\$211,893.36	0	\$0.00	\$261.00	\$1,554.30	\$1,815.30
18	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
19	Eastover Sanitary District (2014)	\$81,375.49	\$96,077.15	0	\$0.00	\$3,095.53	\$31,096.33	\$34,191.86
20	Engelhard Sanitary District# (2016)	\$17,534.27	\$16,035.48	0	\$0.00	\$1,301.50	\$8,927.72	\$10,229.22
21	Foothills Health District (2020)	\$138,546.44	\$123,872.64	0	\$0.00	\$11,219.24	\$196,895.57	\$208,114.81
22	Fork Township Sanitary# (2006)	\$36,867.60	\$36,867.60	0	\$0.00	\$1,643.42	\$12,999.38	\$14,642.80
23	Granville-Vance District Health Department (2006)	\$149,013.40	\$150,834.01	0	\$0.00	\$10,382.54	\$166,052.51	\$176,435.05
24	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
25	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
26	Junaluska Sanitary District (2010)	\$43,928.51	\$42,391.12	0	\$0.00	\$1,635.78	\$4,719.51	\$6,355.29
27	Mid-East Housing Authority# (2014)	\$38,584.88	\$32,523.72	0	\$0.00	\$1,446.20	\$4,904.52	\$6,350.72
28	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
29	Roanoke Rapids Sanitary (2006)	\$142,062.16	\$135,822.89	0	\$0.00	\$4,305.52	\$63,926.14	\$68,231.66
30	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
31	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
32	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
33	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
34	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
35	Toe River Health District (2009)	\$41,131.07	\$39,190.63	0	\$0.00	\$2,931.14	\$15,405.82	\$18,336.96
36	Tuckaseegee Water & Sewer Authority (2009)	\$104,169.24	\$72,118.42	0	\$0.00	\$3,072.45	\$23,594.40	\$26,666.85
37	Upper Cleveland Rescue Squad (2020)	\$280,129.93	\$269,226.36	0	\$0.00	\$7,219.82	\$11,254.66	\$18,474.48
38	Western Piedmont Council (2012)	\$161,535.92	\$150,396.55	0	\$0.00	\$1,656.83	\$49,474.23	\$51,131.06
Totals:		\$199,058,446.47	\$189,271,912.16	302	\$102,797.94	\$3,060,621.90	\$36,889,318.81	\$40,052,738.65