

County Agencies - By Amount Setoff (as of November 20, 2018)

#	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	\$139,865,755.94	\$130,570,718.75	8,638	\$1,926,697.75	\$2,078,672.72	\$19,885,718.28	\$23,891,088.75
2	Cape Fear Public Utility	\$3,807,582.52	\$4,753,617.32	603	\$111,335.69	\$111,194.48	\$916,904.61	\$1,139,434.78
3	Albemarle Regional Health	\$939,456.81	\$851,907.69	231	\$26,996.74	\$38,708.91	\$355,135.91	\$420,841.56
4	Cabarrus Health Alliance	\$219,900.97	\$183,740.00	124	\$17,074.40	\$17,549.63	\$197,357.80	\$231,981.83
5	Martin-Tyrrell-Washington HD	\$358,820.98	\$328,195.12	121	\$14,473.54	\$21,356.89	\$264,678.84	\$300,509.27
6	Broad River Water & Sewer	\$507,334.30	\$485,523.13	114	\$13,654.02	\$14,276.96	\$244,249.46	\$272,180.44
7	South Granville W&S	\$312,621.93	\$155,141.80	59	\$8,911.83	\$7,218.86	\$61,965.48	\$78,096.17
8	Onslow Water and Sewer	\$367,578.67	\$340,010.45	67	\$8,616.51	\$7,068.67	\$116,719.26	\$132,404.44
9	Rutherford-Polk-McDowell	\$182,601.90	\$163,508.02	63	\$8,464.58	\$16,047.35	\$119,187.62	\$143,699.55
10	Granville-Vance Health	\$125,014.85	\$113,824.12	63	\$8,203.31	\$10,044.70	\$117,301.84	\$135,549.85
11	Appalachian District Health	\$100,913.06	\$83,682.15	49	\$5,288.65	\$3,706.72	\$15,659.01	\$24,654.38
12	Roanoke Rapids Sanitary	\$139,994.54	\$124,419.17	50	\$5,171.77	\$5,879.32	\$72,069.28	\$83,120.37
13	Orange Water and Sewer Authority	\$174,836.82	\$147,371.21	32	\$4,684.98	\$2,884.22	\$53,450.03	\$61,019.23
14	Eastover Sanitary District	\$81,330.76	\$76,038.58	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	\$119,008.30	26	\$3,241.90	\$6,543.41	\$43,105.52	\$52,890.83
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	\$39,974.15	\$36,484.88	20	\$2,718.75	\$1,602.44	\$9,306.35	\$13,627.54
20	Western Piedmont Council	\$113,196.00	\$106,977.21	14	\$1,758.87	\$328.53	\$36,411.08	\$38,498.48
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	\$52,673.66	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	\$20,064.09	\$19,863.09	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:	\$148,043,273.96	\$139,190,813.96	10,373	\$2,184,121.07	\$2,358,342.15	\$22,645,297.85	\$27,187,761.07