

## County Agencies - By Amount Setoff (as of December 25, 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	\$143,795,039.78	\$134,281,843.52	8,731	\$1,960,335.97	\$2,078,672.72	\$19,885,718.28	\$23,924,726.97
2	Cape Fear Public Utility	\$3,840,018.26	\$4,795,238.16	610	\$113,564.92	\$111,194.48	\$916,904.61	\$1,141,664.01
3	Albemarle Regional Health	\$957,093.42	\$869,209.70	231	\$26,996.74	\$38,708.91	\$355,135.91	\$420,841.56
4	Cabarrus Health Alliance	\$228,916.26	\$191,371.93	127	\$17,276.51	\$17,549.63	\$197,357.80	\$232,183.94
5	Martin-Tyrrell-Washington HD	\$404,017.80	\$373,408.48	123	\$15,041.66	\$21,356.89	\$264,678.84	\$301,077.39
6	Broad River Water & Sewer	\$516,936.57	\$494,929.63	115	\$13,718.95	\$14,276.96	\$244,249.46	\$272,245.37
7	South Granville W&S	\$329,095.89	\$170,510.31	60	\$9,163.06	\$7,218.86	\$61,965.48	\$78,347.40
8	Rutherford-Polk-McDowell	\$182,601.90	\$163,508.02	65	\$8,710.90	\$16,047.35	\$119,187.62	\$143,945.87
9	Onslow Water and Sewer	\$367,578.67	\$340,010.45	67	\$8,616.51	\$7,068.67	\$116,719.26	\$132,404.44
10	Granville-Vance Health	\$125,014.85	\$113,683.12	63	\$8,203.31	\$10,044.70	\$117,301.84	\$135,549.85
11	Appalachian District Health	\$108,994.15	\$89,850.79	51	\$5,548.40	\$3,706.72	\$15,659.01	\$24,914.13
12	Roanoke Rapids Sanitary	\$148,691.96	\$131,527.33	50	\$5,171.77	\$5,879.32	\$72,069.28	\$83,120.37
13	Orange Water and Sewer Authority	\$184,935.33	\$156,628.02	34	\$4,894.26	\$2,884.22	\$53,450.03	\$61,228.51
14	Eastover Sanitary District	\$83,867.03	\$72,665.68	26	\$4,006.61	\$4,898.20	\$7,137.61	\$16,042.42
15	Woodfin Sanitary Water & Sewer	\$143,938.42	\$134,227.60	29	\$3,738.42	\$6,543.41	\$43,105.52	\$53,387.35
16	Brunswick Regional Water & Sewer	\$81,782.39	\$65,017.31	27	\$3,397.27	\$1,322.70	\$12,240.13	\$16,960.10
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	Tuckaseegee 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	\$106,137.93	15	\$2,598.15	\$328.53	\$36,411.08	\$39,337.76
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	\$53,628.65	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	\$24,318.29	\$24,117.29	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	\$21,341.94	\$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
	<b>Totals:</b>	<b>\$152,162,553.91</b>	<b>\$143,077,025.95</b>	<b>10,490</b>	<b>\$2,223,190.91</b>	<b>\$2,358,342.15</b>	<b>\$22,645,297.85</b>	<b>\$27,226,830.91</b>