

County Agencies - By Amount Setoff (as of December 8, 2020)

#	County Agency	2020				2019	2002-2018	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS	\$155,443,088.10	\$143,173,882.75	9,295	\$2,131,033.25	\$1,939,625.89	\$23,924,726.97	\$27,995,386.11
2	Cape Fear Public Utility	\$4,132,869.56	\$5,322,906.89	682	\$133,107.43	\$105,048.17	\$1,141,664.01	\$1,379,819.61
3	Albemarle Regional Health	\$953,806.37	\$863,407.89	248	\$33,874.80	\$33,189.57	\$420,841.56	\$487,905.93
4	Martin-Tyrrell-Wash. Health	\$542,743.34	\$482,691.56	167	\$24,902.66	\$16,815.73	\$301,077.39	\$342,795.78
5	Foothills Health District	\$249,986.12	\$215,837.14	120	\$18,373.70	\$14,129.97	\$143,945.87	\$176,449.54
6	Cabarrus Health Alliance	\$209,208.49	\$174,177.42	121	\$16,873.78	\$16,869.13	\$232,183.94	\$265,926.85
7	Appalachian District Health	\$334,210.58	\$254,634.31	134	\$16,369.39	\$10,210.86	\$24,914.13	\$51,494.38
8	Onslow Water and Sewer	\$523,614.40	\$475,539.72	119	\$15,099.38	\$8,515.24	\$132,404.44	\$156,019.06
9	Broad River W&S	\$542,656.62	\$518,017.00	113	\$14,307.96	\$11,676.23	\$272,245.37	\$298,229.56
10	South Granville Water & Sewer	\$216,829.62	\$193,579.67	62	\$9,379.13	\$8,302.74	\$78,347.40	\$96,029.27
11	Cleveland County Water	\$100,450.76	\$88,497.32	50	\$7,663.08	\$453.83	\$0.00	\$8,116.91
12	Granville-Vance District Health Department	\$139,691.33	\$129,751.86	48	\$6,115.61	\$5,956.56	\$135,549.85	\$147,622.02
13	Eastover Sanitary District	\$78,880.68	\$80,363.55	28	\$4,881.74	\$3,584.77	\$16,042.42	\$24,508.93
14	Roanoke Rapids Sanitary	\$150,230.32	\$131,598.69	42	\$4,670.74	\$4,735.61	\$46,335.56	\$55,741.91
15	Orange Water and Sewer	\$177,235.81	\$167,567.80	29	\$3,729.50	\$2,741.87	\$61,228.51	\$67,699.88
16	Western Piedmont Council	\$143,849.93	\$132,380.31	7	\$3,669.47	\$2,953.08	\$39,337.76	\$45,960.31
17	Woodfin Water and Sewer	\$131,801.93	\$122,010.05	33	\$3,401.59	\$3,905.40	\$53,387.25	\$60,694.24
18	Western Carteret Interlocal	\$127,525.28	\$119,704.66	14	\$3,074.77	\$1,857.55	\$6,839.91	\$11,772.23
19	Tuckaseegee Water & Sewer Authority	\$63,323.44	\$49,639.41	20	\$2,763.12	\$2,475.67	\$13,627.54	\$18,866.33
20	Brunswick Reg. Water & Sewer	\$81,742.74	\$66,636.85	22	\$2,500.42	\$3,023.62	\$16,960.10	\$22,484.14
21	Upper Cleveland Rescue Squad	\$192,469.75	\$183,928.02	12	\$2,485.65	\$0.00	\$0.00	\$0.00
22	Toe River Health District	\$30,256.58	\$29,053.62	15	\$1,721.80	\$1,588.88	\$7,040.04	\$10,350.72
23	Engelhard Sanitary District#	\$21,621.58	\$18,126.29	7	\$1,674.74	\$1,210.19	\$5,277.48	\$8,162.41
24	Junaluska Sanitary District	\$29,132.66	\$27,441.74	10	\$1,091.55	\$654.39	\$275.83	\$2,021.77
25	Mid-East Housing Authority#	\$41,069.00	\$39,383.27	5	\$1,017.73	\$467.00	\$201.00	\$1,685.73
26	Metropolitan Sewerage Dist-Buncombe	\$33,221.65	\$61,394.64	2	\$899.91	\$1,534.47	\$26,730.48	\$29,164.86
27	Fork Township Sanitary#	\$22,058.03	\$20,157.76	9	\$831.27	\$1,069.00	\$8,104.25	\$10,004.52
28	Stokes County Water & Sewer	\$7,685.98	\$7,254.98	1	\$431.00	\$0.00	\$1,836.70	\$2,267.70
29	Eastern Carolina Council#	\$213,708.67	\$212,301.36	1	\$94.00	\$521.00	\$792.30	\$1,407.30
30	Belfast Patetown Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
31	Eastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
32	Hertford County Public Health Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
33	Isothermal Planning & Dev.#**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
34	Northwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
35	Southeastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
36	Southwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
37	Swan Quarter Sanitary District**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
	Totals:	\$164,934,969.32	\$153,361,866.53	11,416	\$2,466,039.17	\$2,203,116.42	\$27,190,046.00	\$31,856,715.94