

County Agencies - By Amount Setoff (as of December 17, 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)	\$195,903,890.73	\$182,018,902.93	9,266	\$2,479,041.48	\$2,648,867.20	\$32,321,189.28	\$37,449,097.96
2	Cape Fear Public Utility (2008)	\$6,865,777.56	\$6,810,063.17	676	\$138,632.77	\$159,177.73	\$1,661,982.80	\$1,959,793.30
3	Appalachian District Health (2008)	\$620,413.70	\$535,913.45	283	\$38,881.17	\$29,922.91	\$91,884.75	\$160,688.83
4	Albemarle Regional Health (2006)	\$1,091,276.40	\$983,386.15	222	\$34,978.72	\$36,193.02	\$552,297.92	\$623,469.66
5	Cleveland County Water (2019)	\$277,788.63	\$263,046.11	116	\$29,910.88	\$9,092.12	\$15,197.93	\$54,200.93
6	Martin-Tyrrell-Wash. Health (2006)	\$586,434.58	\$546,135.94	186	\$27,267.82	\$28,876.23	\$391,726.44	\$447,870.49
7	Onslow Water and Sewer (2006)	\$966,427.63	\$885,451.87	175	\$21,673.63	\$21,563.92	\$182,536.28	\$225,773.83
8	Cabarrus Health Alliance (2006)	\$249,337.35	\$202,779.85	96	\$16,347.36	\$16,161.37	\$301,962.86	\$334,471.59
9	South Granville Water & Sewer (2006)	\$345,672.64	\$306,683.43	73	\$15,077.03	\$14,009.03	\$118,769.35	\$147,855.41
10	Metropolitan Sewerage Dist-Buncombe (2006)	\$600,330.56	\$819,596.37	55	\$14,905.89	\$17,234.84	\$76,559.81	\$108,700.54
11	Broad River W&S (2004)	\$586,368.34	\$575,113.16	103	\$12,869.24	\$10,840.36	\$318,342.03	\$342,051.63
12	Granville-Vance District Health Department (2006)	\$163,969.56	\$151,521.21	69	\$10,150.21	\$10,382.54	\$166,052.51	\$186,585.26
13	Foothills Health District (2020)	\$250,954.12	\$229,224.48	48	\$7,136.23	\$11,219.24	\$196,895.57	\$215,251.04
14	Brunswick Reg. Water & Sewer (2013)	\$151,829.12	\$117,446.04	17	\$5,855.87	\$3,730.44	\$27,372.05	\$36,958.36
15	Western Carteret Interlocal (2017)	\$286,024.93	\$285,032.38	13	\$5,478.11	\$5,388.10	\$17,391.92	\$28,258.13
16	Woodfin Water and Sewer (2006)	\$274,280.27	\$138,097.13	37	\$4,328.43	\$6,711.95	\$68,512.87	\$79,553.25
17	Toe River Health District (2009)	\$43,322.27	\$37,513.91	29	\$3,820.69	\$2,931.14	\$15,405.82	\$22,167.65
18	Eastover Sanitary District (2014)	\$94,250.70	\$100,550.99	24	\$3,502.04	\$3,095.53	\$31,096.33	\$37,693.90
19	Upper Cleveland Rescue Squad (2020)	\$280,129.93	\$265,862.30	16	\$3,364.06	\$7,219.82	\$11,254.66	\$21,838.54
20	Mid-East Housing Authority# (2014)	\$38,584.88	\$32,523.72	14	\$2,973.37	\$1,446.20	\$4,904.52	\$9,324.09
21	Tuckasegee Water & Sewer Authority (2009)	\$111,251.16	\$74,233.03	21	\$2,663.95	\$3,072.45	\$23,594.40	\$29,330.80
22	Orange Water and Sewer (2009)	\$175,739.77	\$170,374.25	19	\$2,111.00	\$2,681.71	\$72,146.79	\$76,939.50
23	Roanoke Rapids Sanitary (2006)	\$142,062.16	\$133,446.94	18	\$1,838.72	\$4,305.52	\$63,926.14	\$70,070.38
24	Fork Township Sanitary# (2006)	\$36,796.79	\$35,204.59	13	\$1,736.39	\$1,643.42	\$12,999.38	\$16,379.19
25	Western Piedmont Council (2012)	\$162,512.92	\$151,252.55	8	\$1,582.54	\$1,656.83	\$49,474.23	\$52,713.60
26	Junaluska Sanitary District (2010)	\$49,502.81	\$44,647.31	8	\$1,182.82	\$1,635.78	\$4,719.51	\$7,538.11
27	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	3	\$673.35	\$0.00	\$8,660.80	\$9,334.15
28	Eastern Carolina Council# (2011)	\$213,708.67	\$211,630.36	2	\$436.40	\$261.00	\$1,554.30	\$2,251.70
29	Engelhard Sanitary District# (2016)	\$17,534.27	\$15,830.46	2	\$205.02	\$1,301.50	\$8,927.72	\$10,434.24
30	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	1	\$104.21	\$0.00	\$5,651.68	\$5,755.89
31	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
32	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
33	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
34	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
35	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
36	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
37	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
38	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$210,593,182.43	\$196,148,474.05	11,613	\$2,888,729.40	\$3,060,621.90	\$36,889,318.81	\$42,838,670.11