			2019			2018	2002-2017	Totals to Da
			Current Debt	Debts				
#	Local Government	Total Debt Submitted	Submitted	Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Seto
1	Mecklenburg EMS	\$158,376,057.90	\$132,495,339.70	8,641	\$1,939,625.89	\$1,960,335.97	\$21,964,391.00	\$25,864,35
2	Gaston County	\$47,170,857.73	\$44,062,557.07	2,650	\$475,921.08	\$596,582.52	\$14,323,838.81	\$15,396,34
_	Wake County	\$41,830,584.71	\$36,612,187.37	4,092	\$751,429.53	\$763,701.07	\$12,180,469.52	\$13,695,60
_	Mecklenburg County	\$19,663,543.41	\$23,308,377.01	3,038	\$467,084.93	\$528,821.65	\$11,931,071.85	\$12,926,97
	New Hanover County	\$225,212,365.60	\$216,782,160.26	9,029	\$2,221,873.33	\$2,334,750.96	\$7,138,030.03	\$11,694,6
	Guilford County	\$56,852,288.18	\$43,534,154.88	4,462	\$690,522.43	\$926,527.38	\$9,514,778.32	\$11,131,8
_	Forsyth County	\$40,128,421.08	\$28,822,987.52	2,533	\$479,466.82	\$405,694.80	\$7,573,535.33	\$8,458,6
8	Durham County	\$27,034,273.76	\$24,549,143.60	2,162	\$443,696.92	\$368,433.93	\$7,142,970.92	\$7,955,1
9	Raleigh, City of	\$15,714,954.88	\$15,352,264.90	5,029	\$611,049.98	\$596,452.07	\$6,486,641.14	\$7,694,1
0	Robeson County	\$27,047,208.88	\$23,153,196.53	1,673	\$338,718.11	\$349,022.97	\$6,958,899.34	\$7,646,6
1	Cleveland County	\$9,888,250.61	\$7,627,357.87	1,040	\$206,941.45	\$158,323.85	\$6,781,054.59	\$7,146,3
2	Charlotte, City of	\$13,538,342.74	\$9,260,172.04	2,538	\$395,065.76	\$487,489.85	\$6,072,668.66	\$6,955,2
	Rowan County	\$16,998,064.20	\$14,444,729.53	1,388	\$239,700.96	\$275,106.53	\$5,158,007.97	\$5,672,8
	Wayne County	\$10,917,079.78	\$10,771,133.60	556	\$98,061.60	\$162,918.84	\$4,816,610.81	\$5,077,5
-	Pitt County	\$10,482,772.50	\$7,404,333.93	1,113	\$199,092.67	\$220,187.32	\$3,968,140.62	\$4,387,4
6	-	\$8,933,757.31	\$8,341,936.49	1,407	\$195,596.87	\$234,590.40	\$3,730,979.46	\$4,161,1
-	High Point, City of	\$11,189,403.37	\$10,019,684.05	1,489	\$282,540.49	\$267,404.25	\$3,469,287.56	\$4,019,2
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3	,	\$42,019,863.99	\$40,245,080.04	3,691	\$803,844.14	\$718,603.79	\$2,263,324.28	\$3,785,7
9	Rockingham County	\$9,396,296.66	\$7,358,110.51	641	\$108,374.91	\$169,745.67	\$3,481,721.59	\$3,759,8
)	Vance County	\$6,057,667.70	\$4,944,539.09	435	\$77,897.89	\$95,271.83	\$3,395,865.12	\$3,569,0
1	Iredell County	\$12,462,216.97	\$11,794,718.41	845	\$172,843.54 \$480.477.40	\$208,796.17	\$3,086,044.40	\$3,467,6
2	Alamance County	\$27,200,414.14	\$7,347,827.02	1,097	\$189,177.49	\$241,198.11	\$2,910,537.80	\$3,340,9
3	Lincoln County	\$6,219,968.67	\$4,727,452.89	497	\$107,571.67	\$153,790.18	\$3,047,649.57	\$3,309,0
1	Johnston County	\$12,197,413.78	\$11,470,787.72	849	\$171,611.83	\$217,510.13	\$2,873,518.46	\$3,262,6
5	Catawba County	\$14,222,169.13	\$12,873,655.86	966	\$174,995.01	\$249,239.59	\$2,819,713.81	\$3,243,9
3	Union County	\$8,313,176.11	\$7,391,409.58	594	\$113,069.30	\$238,664.72	\$2,864,451.30	\$3,216,1
7	Wilson, City of	\$7,000,436.14	\$6,185,569.67	808	\$155,888.55	\$153,680.03	\$2,886,173.53	\$3,195,7
3		\$8,655,130.91	\$8,160,822.04	818	\$116,157.19	\$133,127.71	\$2,860,179.23	\$3,109,4
٠	Caldwell County	\$17,413,435.90	\$15,252,418.16	1,379	\$248,482.60	\$158,291.01	\$2,542,442.87	\$2,949,2
)	Surry County	\$7,610,231.03	\$6,389,752.46	572	\$96,158.33	\$162,320.42	\$2,627,001.84	\$2,885,4
1	Randolph County	\$7,210,789.91	\$6,889,236.25	461	\$76,514.92	\$111,439.30	\$2,543,517.13	\$2,731,4
2	Duplin County	\$4,831,477.34	\$4,642,873.57	443	\$77,424.46	\$51,920.67	\$2,492,640.39	\$2,621,9
3	,	\$9,068,054.32	\$8,286,729.06	890	\$144,900.30	\$110,039.68	\$2,348,734.74	\$2,603,6
1	Davidson County	\$13,760,896.17	\$13,032,616.88	1,120	\$212,572.55	\$217,526.16	\$2,020,223.79	\$2,450,3
	Greensboro, City of	\$4,233,931.53	\$3,830,823.86	2,381	\$194,270.45	\$188,004.49	\$2,030,903.22	\$2,413,1
3	Wilson County	\$3,979,098.42	\$2,700,566.88	245	\$52,724.05	\$35,408.30	\$2,314,761.66	\$2,402,8
7	Wilkes County	\$9,172,975.25	\$5,746,681.64	979	\$206,411.82	\$222,699.94	\$1,951,416.37	\$2,380,5
3	Buncombe County	\$12,135,860.85	\$11,825,652.14	881	\$153,635.97	\$208,837.74	\$1,968,770.29	\$2,331,2
	Greenville, City of	\$5,447,168.64	\$4,661,512.95	789	\$130,822.05	\$93,339.28	\$2,028,314.10	\$2,252,4
0	Rocky Mount, City of	\$9,845,872.44	\$8,734,535.00	888	\$182,252.07	\$173,711.63	\$1,803,785.53	\$2,159,7
1	Gastonia, City of	\$1,687,208.49	\$1,481,285.95	475	\$76,913.24	\$80,176.52	\$2,001,233.94	\$2,158,3
2	Lexington, City of	\$5,217,168.67	\$4,777,432.13	631	\$114,402.73	\$114,729.09	\$1,917,975.36	\$2,147,1
3		\$1,168,264.29	\$1,085,031.87	408	\$42,523.84	\$63,268.46	\$2,015,005.94	\$2,120,7
4	Sampson County	\$5,131,971.99	\$4,741,193.25	731	\$130,369.56	\$141,666.49	\$1,817,539.08	\$2,089,5
5	Bladen County	\$7,207,267.15	\$5,892,893.29	681	\$128,547.29	\$136,220.03	\$1,819,933.20	\$2,084,7
	Nash County	\$6,882,317.81	\$5,413,384.26	480	\$88,910.78	\$108,350.78	\$1,793,539.90	\$1,990,8
7	Harnett County	\$4,953,144.14	\$3,787,047.91	590	\$91,774.44	\$95,306.13	\$1,759,079.11	\$1,946,1
	Durham, City of	\$818,095.98	\$532,391.31	64	\$7,792.88	\$5,261.39	\$1,825,849.26	\$1,838,9
9		\$7,091,253.09	\$6,391,508.60	724	\$137,317.04	\$158,414.54	\$1,539,633.80	\$1,835,3
)	,	\$7,254,893.23	\$6,294,257.76	830	\$144,029.67	\$157,327.53	\$1,494,121.56	\$1,795,4
1	Franklin County	\$6,398,018.09	\$6,157,371.11	524	\$92,492.19	\$124,068.88	\$1,575,622.72	\$1,792,1
2	Hertford County	\$3,922,766.34	\$2,591,385.07	251	\$42,939.37	\$47,650.05	\$1,690,237.32	\$1,780,8
	New Bern, City of	\$4,770,785.85	\$4,363,859.00	459	\$89,808.79	\$78,967.83	\$1,534,834.09	\$1,703,6
-	Cabarrus County	\$10,920,845.37	\$10,315,135.97	501	\$99,176.75	\$146,362.91	\$1,402,672.69	\$1,648,2
	Pasquotank County	\$4,052,275.54	\$2,942,666.62	363	\$65,590.59	\$76,899.70	\$1,398,054.63	\$1,540,5
	Person County	\$3,896,370.55	\$3,696,682.47	250	\$43,391.95	\$45,271.80	\$1,422,675.98	\$1,511,3
	Martin County	\$3,029,437.67	\$2,407,022.01	165	\$36,903.50	\$27,356.93	\$1,443,623.41	\$1,507,8
	Halifax County	\$3,761,817.75	\$3,555,475.06	284	\$40,711.61	\$51,910.11	\$1,362,161.28	\$1,454,7
-	Cumberland County	\$4,048,273.13	\$4,730,052.39	639	\$89,370.42	\$85,043.09	\$1,204,582.72	\$1,378,9
-	Beaufort County	\$2,653,702.77	\$2,578,311.05	464	\$74,922.76	\$47,738.78	\$1,243,807.46	\$1,366,4
7	Fayetteville, City of	\$1,355,461.55	\$1,386,516.39	175	\$19,887.37	\$13,504.69	\$1,322,504.65	\$1,355,8
2	, ,	\$7,330,385.34	\$5,994,834.45	405	\$66,144.45	\$96,589.70	\$1,166,432.86	\$1,329,1
-	Lumberton, City of	\$2,702,216.25	\$2,242,454.90	241	\$41,927.00	\$63,303.33	\$1,206,316.69	\$1,311,5
1		\$6,487,930.16	\$5,852,356.29	489	\$81,869.45	\$133,436.03	\$1,067,632.34	\$1,282,9
	Cape Fear Public Utility	\$3,955,919.28	\$4,944,449.01	570	\$105,048.17	\$113,564.92	\$1,028,099.09	\$1,246,7
3		\$4,539,232.29	\$4,211,997.63	414	\$81,939.64	\$82,113.18	\$1,074,971.35	\$1,239,0
7	Carteret County	\$4,745,570.65	\$2,506,083.61	322	\$59,607.99	\$49,378.12	\$1,120,674.28	\$1,229,6
3	,	\$2,818,637.05	\$2,486,431.04	277	\$53,510.79	\$75,154.47	\$1,024,185.57	\$1,152,8
	Bertie County	\$935,681.41	\$551,757.19	103	\$19,773.33	\$19,225.00	\$1,097,874.16	\$1,136,8
)		\$3,141,862.25	\$2,701,301.51	365	\$66,300.60	\$62,009.10	\$983,081.98	\$1,111,3
-	Washington County	\$2,525,534.59	\$1,929,834.41	150	\$32,159.84	\$37,853.10	\$1,008,734.51	\$1,078,7
2	Rutherford County	\$3,180,442.80	\$3,067,133.62	160	\$27,511.51	\$35,315.56	\$985,616.86	\$1,048,4
-	Elizabeth City, City of	\$2,999,996.64	\$2,705,342.00	199	\$40,755.82	\$46,870.67	\$937,341.05	\$1,024,9
	Northhampton County	\$11,474,311.00	\$4,932,311.21	240	\$43,010.90	\$63,105.42	\$890,681.44	\$996,7
5	•	\$4,404,941.88	\$4,005,981.88	348	\$61,749.27	\$72,442.08	\$817,333.05	\$951,5
	McDowell County	\$11,446,344.13	\$6,113,733.01	379	\$77,135.61	\$60,472.03	\$765,440.16	\$903,0
7		\$1,537,983.89	\$1,421,001.64	228	\$32,433.75	\$51,359.73	\$816,513.91	\$900,3
	Statesville, City of	\$1,625,390.90	\$1,522,775.73	229	\$34,841.03	\$43,630.67	\$773,523.45	\$851,9
9	Edgecombe County	\$5,792,956.74	\$5,636,585.98	596	\$103,557.56	\$59,285.57	\$678,976.30	\$841,8
0	Albemarle, City of	\$1,214,866.96	\$1,122,629.14	188	\$31,708.13	\$40,115.36	\$755,558.72	\$827,3
1	Clayton, Town of	\$1,491,035.94	\$1,382,995.39	186	\$32,611.89	\$36,141.18	\$730,434.50	\$799,1
2	Shelby, City of	\$2,315,538.80	\$2,145,359.12	258	\$48,760.65	\$41,495.23	\$706,787.33	\$797,0
	Chatham County	\$351,802.25	\$306,734.19	60	\$8,493.90	\$14,783.42	\$728,180.02	\$751,4
		\$3,990,673.03	\$3,677,127.80	498	\$109,012.47	\$80,608.89	\$544,618.55	\$734,2
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		2019			2018	2002-2017	Totals to Da
		Current Debt	Debts				
Local Government	Total Debt Submitted	Submitted	Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Seto
36 Smithfield, Town of	\$1,869,037.20	\$1,710,782.29	222	\$38,717.54	\$35,825.79	\$621,152.34	\$695,69
Thomasville, City of	\$1,198,151.11	\$1,112,942.53	372	\$53,732.98	\$44,999.24	\$594,588.39	\$693,32
38 Columbus County	\$2,694,112.27	\$2,419,444.40	165	\$42,187.15	\$38,479.25	\$609,844.21	\$690,51
Goldsboro, City of	\$1,752,749.87	\$1,684,057.26	312	\$44,552.97	\$46,731.67	\$596,846.83	\$688,13
0 Chowan County	\$3,648,246.22	\$1,979,977.92	145	\$23,074.87	\$20,210.75	\$562,675.05	\$605,96
1 Warren County	\$1,003,837.33	\$947,747.11	69	\$9,457.20	\$10,800.17	\$575,452.10	\$595,70
2 Lenoir County	\$7,314,638.93	\$6,926,846.13	477	\$86,888.80	\$106,757.31	\$400,408.18	\$594,0
3 Henderson, City of	\$1,148,722.64	\$1,001,740.96	205	\$31,057.18	\$28,509.73	\$515,284.95	\$574,8
4 Kinston, City of	\$3,052,785.32	\$2,800,360.80	374	\$67,511.69	\$70,691.72	\$433,006.11	\$571,2
5 Scotland County	\$6,251,617.55	\$4,358,368.26	299	\$52,738.91	\$79,879.99	\$436,975.70	\$569,5
6 Lenoir, City of	\$2,304,868.84	\$1,965,897.88	170	\$27,253.67	\$24,499.94	\$508,423.09	\$560,1
7 Kannapolis, Town of	\$512,478.36	\$457,348.81	178	\$26,169.73	\$26,691.26	\$482,433.14	\$535,2
8 Ashe County	\$3,268,998.96	\$2,686,960.19	220	\$40,989.19	\$45,939.70	\$443,670.20	\$530,5
9 Polk County	\$2,381,707.86	\$2,029,475.27	129	\$25,817.45	\$22,075.79	\$474,864.07	\$522,7
0 Lee County	\$7,589,067.27	\$700,487.17	171	\$26,074.17	\$49,336.92	\$425,356.46	\$500,7
1 Hickory, City of	\$1,127,862.90	\$1,066,478.96	199	\$25,083.35	\$27,702.01	\$419,563.54	\$472,3
2 Orange County	\$6,381,480.23	\$5,194,034.29	353	\$62,418.02	\$36,290.36	\$369,608.28	\$468,3
Sanford, City of	\$888,329.83	\$833,139.76	185	\$21,692.96	\$20,917.83	\$421,130.30	\$463,7
Hoke County	\$1,619,760.80	\$1,002,278.17	257	\$45,328.47	\$40,039.73	\$370,623.63	\$455,9
5 Albemarle Regional Health	\$956,496.86	\$867,599.93	249	\$33,189.57	\$26,996.74	\$393,844.82	\$454,0
ů.	\$1,836,666.29	\$1,659,653.76	163	\$28,496.02	\$34,170.43	\$386,451.88	\$454,0 \$449,1
,							
7 Cherokee County	\$3,615,349.59 \$1,063,400.01	\$3,469,283.56	182	\$33,877.08 \$20,459.42	\$22,612.63 \$16.313.10	\$379,312.87 \$307,119,40	\$435,8 \$432.9
B Jacksonville, City of	\$1,063,400.01	\$973,469.61	147	\$20,459.43	\$16,313.10	\$397,118.49	\$433,8
9 Anson County	\$2,134,200.77	\$2,080,789.43	154	\$28,712.38	\$25,129.67	\$375,047.82	\$428,8 \$424.4
Asheboro, Town of	\$836,189.12	\$763,664.30	242	\$32,985.75	\$31,983.32	\$356,157.48	\$421,1
1 Dare County	\$2,357,289.58	\$2,255,049.15	154	\$29,994.46	\$62,283.31	\$303,270.76	\$395,5
2 Transylvania County	\$429,026.34	\$427,447.40	31	\$3,244.42	\$4,350.97	\$376,756.86	\$384,3
Forest City, Town of	\$1,380,746.08	\$1,267,398.91	191	\$33,014.63	\$32,559.20	\$306,325.26	\$371,8
4 Selma, Town of	\$697,985.43	\$656,386.50	82	\$14,390.31	\$13,469.43	\$340,922.14	\$368,7
Stokes County	\$3,851,378.98	\$3,787,567.03	187	\$35,095.28	\$31,873.75	\$296,721.50	\$363,6
Newton, Town of	\$455,653.11	\$424,419.09	71	\$12,328.65	\$13,237.23	\$332,713.68	\$358,2
7 Landis, Town of	\$967,780.86	\$887,554.82	138	\$24,121.44	\$32,135.88	\$295,964.45	\$352,2
8 Lincolnton, City of	\$897,589.95	\$941,947.37	128	\$25,710.95	\$28,726.21	\$294,135.79	\$348,5
9 Sharpsburg, Town of	\$830,288.46	\$782,737.51	104	\$18,705.79	\$19,444.45	\$296,111.31	\$334,2
Richmond County	\$129,026.23	\$85,511.42	38	\$6,124.02	\$4,610.06	\$317,534.17	\$328,2
1 Kings Mountain, City of	\$238,105.94	\$213,123.04	95	\$16,396.02	\$15,947.03	\$295,306.51	\$327,6
2 Cherryville, City of	\$768,172.86	\$737,619.28	97	\$18,022.12	\$23,272.89	\$283,909.13	\$325,2
3 Laurinburg, City of	\$824,206.89	\$903,662.79	111	\$28,476.63	\$16,140.94	\$280,081.69	\$324,6
4 Jones County	\$599,373.48	\$574,369.88	47	\$6,229.30	\$10,085.79	\$308,056.47	\$324,3
5 Martin-Tyrrell-Washington HD	\$463,476.58	\$427,364.50	132	\$16,815.73	\$15,041.66	\$286,035.73	\$317,8
6 Tarboro, Town of	\$860,163.87	\$766,193.47	137	\$18,150.55	\$20,876.41	\$273,542.39	\$312,5
7 Jackson County	\$1,504,390.46	\$1,236,055.31	124	\$35,318.53	\$38,802.01	\$229,867.41	\$303,9
8 Havelock, City of	\$1,623,447.18	\$1,592,289.50	79	\$13,523.73	\$20,903.88	\$249,577.85	\$284,0
9 Broad River Water & Sewer	\$537,918.32	\$515,657.87	94	\$11,676.23	\$13,718.95	\$258,526.42	\$283,9
Mooresville, Town of	\$637,098.66	\$608,018.24	134	\$20,113.55	\$23,227.30	\$232,935.41	\$276,2
1 Cary, Town of	\$331,925.48	\$296,208.44	134	\$19,706.15	\$10,082.54	\$237,316.27	\$267,1
2 Hillsborough, Town of	\$376,613.72	\$531,964.14	44	\$6,912.77	\$8,202.35	\$246,064.19	\$261,1
Dallas, Town of	\$529,388.23	\$486,368.19	92	\$14,169.27	\$13,941.67	\$227,155.90	\$255,2
4 Cabarrus Health Alliance	\$268,372.96	\$222,884.61	138	\$16,869.13	\$17,276.51	\$214,907.43	\$249,0
Burlington, City of	\$682,208.15	\$599,990.20	190	\$21,542.49	\$25,703.87	\$198,349.08	\$245,5
Roxboro, City of	\$403,815.62	\$352,809.07	85	\$10,073.55	\$16,047.31	\$213,056.28	\$239,1
Pender County	\$611,843.24	\$646,880.77	43	\$6,636.78	\$12,320.41	\$218,135.97	\$237,0
Graham County	\$1,170,338.28	\$1,129,248.56	68	\$13,648.85	\$14,322.76	\$208,675.14	\$236,6
Moore County	\$1,276,005.54	\$528,118.05	89	\$11,783.09	\$13,387.86	\$208,321.71	\$233,4
Brunswick County	\$4,198,069.84	\$3,841,515.31	323	\$68,695.01	\$69,367.54	\$90,327.36	\$228,3
1 Gates County	\$825,769.77	\$495,269.79	48	\$8,501.99	\$5,077.98	\$212,196.46	\$225,7
2 Haywood County	\$2,559,696.37	\$2,472,490.84	215	\$28,359.42	\$38,017.91	\$151,353.54	\$217,7
Wake Forest, Town of	\$350,735.95	\$322,926.95	85	\$11,878.67	\$13,272.72	\$187,654.63	\$212,8
Pembroke, Town of	\$2,658,498.12	\$2,548,906.59	171	\$30,400.45	\$30,165.12	\$151,256.28	\$211,8
Farmville, Town of	\$493,773.57	\$475,405.67	30	\$4,393.68	\$7,369.51	\$191,215.90	\$202,9
Oak Island, Town of	\$426,690.56	\$313,681.17	37	\$6,063.49	\$5,488.81	\$184,176.36	\$195,7
7 Wilmington, City of	\$662,048.73	\$736,490.66	89	\$16,647.72	\$17,654.37	\$157,061.75	\$191,3
Granite Falls, Town of	\$278,888.75	\$219,401.30	65	\$11,703.07	\$10,852.06	\$152,882.38	\$175,4
Waynesville, Town of	\$362,021.83	\$391,321.37	21	\$3,612.27	\$3,423.62	\$166,194.94	\$173,2
Apex, Town of	\$476,722.41	\$421,357.31	166	\$26,314.81	\$20,596.05	\$117,119.70	\$164,0
1 Madison County	\$490,807.73	\$454,601.29	118	\$17,288.59	\$23,455.23	\$117,559.92	\$158,3
2 Rutherford-Polk-McDowell	\$234,236.84	\$208,945.31	100	\$14,129.97	\$8,710.90	\$135,234.97	\$158,0
3 Ayden, Town of	\$848,754.32	\$792,591.49	95	\$16,799.64	\$16,993.55	\$120,564.18	\$154,3
4 Eden, City of	\$484,062.74	\$444,590.28	121	\$17,984.41	\$11,913.19	\$124,035.95	\$153,9
Montgomery County	\$224,953.95	\$265,227.90	18	\$2,978.02	\$4,425.00	\$124,033.33	\$153,3 \$152,0
Caswell County	\$699,569.91	\$675,316.37	59	\$10,509.95	\$7,844.10	\$131,155.84	\$149,5
7 Alleghany County	\$259,001.76	\$149,184.95	31	\$5,938.13	\$4,910.11	\$137,299.02	\$148,1
Winterville, Town of	\$471,238.67	\$436,806.67	56	\$9,572.53	\$13,975.01	\$124,576.58	\$148,1
Morehead City, Town of	\$235,206.13	\$116,944.20	57	\$7,022.88	\$7,683.94	\$124,570.38 \$129,847.37	\$140,1
Granville-Vance Health	\$235,206.13 \$130,994.54	\$110,944.20 \$117,749.75	52	\$5,956.56	\$8,203.31	\$129,647.37 \$127,346.54	\$144,5 \$141,5
1 Spring Lake, Town of	\$279,876.39	\$258,599.07	62 70	\$7,555.78 \$9,545.24	\$9,356.28	\$124,299.71 \$123,797.03	\$141,2 \$140.0
Onslow Water and Sewer	\$436,840.89	\$405,254.61	70	\$8,515.24	\$8,616.51	\$123,787.93	\$140,9
Louisburg, Town of	\$228,513.32	\$207,114.07	19	\$4,290.74	\$4,863.22	\$129,650.91	\$138,8
4 Robersonville, Town of	\$568,347.54	\$532,917.97	41	\$9,629.66	\$7,967.56	\$118,998.88	\$136,5
Edenton, Town of	\$387,410.43	\$341,148.19		\$13,397.06	\$8,090.30	\$114,201.57	\$135,6
6 Graham, City of	\$203,616.52	\$194,524.68	51	\$6,337.62	\$6,507.56	\$120,923.55	\$133,7
Red Springs, Town of	\$135,920.38	\$114,759.08	4	\$476.93	\$1,717.11	\$126,621.81	\$128,8
8 Reidsville, Town of	\$340,043.14	\$319,567.97	58	\$7,815.80	\$8,835.28	\$110,963.30	\$127,6
9 Pamlico County	\$1,137,623.63	\$679,643.03	86	\$13,790.23	\$7,895.74	\$104,619.41	\$126,3
0 Oxford, City of	\$170,889.48	\$150,668.97	40	\$5,473.94	\$5,861.75	\$111,545.35	\$122,8
		\$91,635.36		\$5,775.06	\$6,890.82	\$107,117.03	\$119,7
71 Mount Olive, Town of	\$138,387.75	UU.UUU.UU					

			2019			2018	2002-2017	Totals to Date
			Current Debt	Debts				
#	Local Government	Total Debt Submitted	Submitted	Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
	Chadbourn, Town of	\$381,218.85	\$213,487.89	31	\$5,644.05	\$5,130.73	\$104,384.51	\$115,159.2
	Marion, City of	\$165,414.60	\$152,897.74	62	\$5,390.72	\$8,199.27	\$99,207.36	\$112,797.3
	King, City of	\$139,331.76	\$112,969.90	39	\$5,962.01	\$4,304.44	\$101,150.81	\$111,417.2
	Hyde County	\$757,522.72	\$590,067.42	69	\$15,052.90	\$12,562.13	\$81,756.62	\$109,371.6
	Dunn, City of Maxton, Town of	\$245,295.84 \$176,105.78	\$232,351.45 \$183,825.22	64 20	\$8,221.70 \$4,729.77	\$5,364.43 \$3,327.71	\$94,164.23 \$99,507.93	\$107,750.3 \$107,565.4
	Southport, Town of	\$406,391.46	\$367,218.09	34	\$5,951.12	\$4,694.74	\$95,309.38	\$105,955.2
	Black Mountain, Town of	\$136,143.88	\$125,562.11	17	\$3,389.13	\$3,335.08	\$98,940.07	\$105,664.2
	Windsor, City of	\$213,708.12	\$197,298.74	26	\$4,164.90	\$6,039.39	\$94,937.00	\$105,141.2
182	Spindale, Town of	\$172,457.69	\$169,892.29	11	\$1,863.39	\$2,026.80	\$99,330.93	\$103,221.1
183	Pineville, Town of	\$253,687.91	\$238,607.70	65	\$7,572.14	\$9,558.48	\$84,500.76	\$101,631.3
184	Beaufort, Town of	\$182,098.32	\$174,775.37	20	\$2,825.87	\$3,996.72	\$94,621.40	\$101,443.9
185	Mount Airy, City of	\$90,539.38	\$71,469.35	32	\$3,162.23	\$3,431.12	\$94,146.50	\$100,739.8
	Camden County	\$195,302.73	\$251,538.39	17	\$2,001.96	\$3,946.47	\$93,702.31	\$99,650.7
	Hertford, Town of	\$256,192.83	\$243,949.10	20	\$3,900.62	\$5,673.96	\$88,345.82	\$97,920.4
188	Nashville, City of	\$182,996.16	\$177,575.65	28	\$4,504.65	\$3,292.30	\$88,950.61	\$96,747.5
	Conover, City of	\$132,479.60	\$123,944.03	45	\$5,356.35	\$6,215.38	\$76,936.10	\$88,507.8
	Benson, Town of	\$307,475.02	\$283,291.21	61	\$10,339.83	\$11,165.21	\$66,534.39	\$88,039.4
191 192	South Granville W&S	\$202,032.22 \$102,237.79	\$184,682.31 \$05,645,96	58 18	\$8,302.74 \$2,229.47	\$9,163.06 \$2,210.71	\$69,184.34 \$90,701.04	\$86,650.1
	Wadesboro, Town of Long View, Town of	\$102,237.78 \$165,819.61	\$95,645.86 \$157,836.20	39	\$2,238.47 \$3,680.68	\$2,210.71 \$4,081.59	\$80,701.04 \$77,120.03	\$85,150.2 \$84,882.3
	Ahoskie, Town of	\$188,288.38	\$175,181.35	43	\$6,596.80	\$5,726.63	\$71,421.50	\$83,744.9
	Gibsonville, Town of	\$81,882.01	\$67,287.16	39	\$4,983.98	\$4,524.24	\$71,421.50 \$70,498.42	\$80,006.6
196	Swain County	\$54,265.52	\$52,011.83	9	\$3,052.73	\$2,884.88	\$70,430.42	\$77,274.8
	Angier, Town of	\$180,635.07	\$161,693.62	45	\$5,151.12	\$4,335.00	\$65,688.09	\$75,174.2
198	-	\$244,466.84	\$222,281.98	71	\$8,807.74	\$8,336.68	\$57,806.61	\$74,951.0
199	Perquimans County	\$270,323.97	\$265,692.79	21	\$3,370.89	\$5,476.05	\$66,023.69	\$74,870.6
200	Boiling Spring Lakes, City of	\$127,440.74	\$114,048.71	9	\$2,422.71	\$4,541.17	\$67,628.73	\$74,592.6
	Locust, City of	\$60,442.17	\$55,280.33	6	\$551.19	\$2,035.23	\$70,363.26	\$72,949.6
	Fremont, Town of	\$178,501.89	\$171,811.19	20	\$4,076.40	\$3,841.97	\$64,559.24	\$72,477.6
	Jonesville, Town of	\$167,797.64	\$126,300.37	49	\$6,878.84	\$4,719.75	\$58,890.45	\$70,489.0
	Maiden, Town of	\$137,797.66	\$129,018.35	35	\$5,091.86	\$7,587.59	\$56,361.46	\$69,040.9
	Mount Gilead, Town of Warsaw. Town of	\$76,882.66	\$74,342.80	8	\$1,260.73	\$984.90	\$61,974.69	\$64,220.3
		\$52,594.75	\$49,583.74	25	\$1,139.38	\$1,101.87	\$61,777.22	\$64,018.4 \$63,970.3
	Orange Water and Sewer Authority Chapel Hill, Town of	\$335,795.98 \$193,218.31	\$166,975.78 \$188,556.20	16	\$2,741.87 \$4,242.75	\$4,894.26 \$3,086.09	\$56,334.25 \$56,560.85	\$63,889.6
	Cornelius, Town of	\$187,178.30	\$170,273.89	52	\$6,551.46	\$6,575.39	\$45,338.63	\$58,465.4
	Scotland Neck, Town of	\$235,401.06	\$228,912.91	10	\$2,918.45	\$2,228.01	\$52,863.49	\$58,009.9
	Woodfin Sanitary Water & Sewer	\$135,870.23	\$126,525.70	35	\$3,905.40	\$3,738.42	\$49,648.83	\$57,292.6
	Enfield, Town of	\$231,873.17	\$211,303.15	25	\$4,450.23	\$5,502.91	\$45,435.30	\$55,388.4
213	Wallace, Town of	\$154,508.63	\$143,196.15	40	\$5,634.97	\$2,340.29	\$47,201.54	\$55,176.8
214	Newport, Town of	\$467,574.40	\$457,201.76	28	\$5,744.97	\$11,664.28	\$36,258.48	\$53,667.7
215	Macon County	\$11,813.39	\$11,636.39	2	\$102.00	\$756.91	\$52,410.13	\$53,269.0
216	Pinetops, Town of	\$121,541.81	\$116,704.75	16	\$2,235.65	\$5,806.27	\$44,469.71	\$52,511.6
	River Bend, Town of	\$128,026.28	\$117,135.92	17	\$3,086.71	\$2,623.08	\$46,787.60	\$52,497.3
	Holly Springs, Town of	\$111,242.51	\$99,223.60	24	\$3,666.76	\$5,639.72	\$43,054.93	\$52,361.4
	Archdale, Town of	\$34,118.59	\$30,979.89	10	\$897.13	\$2,830.99	\$47,711.16	\$51,439.2
220	Taylorsville, Town of	\$43,860.85	\$42,722.62	15	\$1,974.62	\$1,926.31	\$47,245.95	\$51,146.8
	Roanoke Rapids Sanitary Elizabethtown, Town of	\$154,404.52 \$163,826.61	\$142,001.92 \$159,505.52	43 37	\$4,735.61 \$4,225.52	\$5,171.77 \$1,874.04	\$41,163.79 \$44,643.76	\$51,071.1 \$50,743.3
_	Randleman, City of	\$83,170.58	\$71,087.27	37	\$4,225.52 \$4,897.13	\$3,422.14	\$42,019.66	\$50,743.3 \$50,338.9
224	Spring Hope, Town of	\$70,153.55	\$50,024.37	10	\$1,630.91	\$2,556.76	\$45,942.80	\$50,130.4
_	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.0
	Rockingham, City of	\$51,872.94	\$50,741.23	1	\$194.60	\$657.05	\$48,727.15	\$49,578.8
227	Lucama, Town of	\$89,791.12	\$76,154.92	14	\$2,283.34	\$314.90	\$45,860.49	\$48,458.7
228	Zebulon, Town of	\$49,725.27	\$49,512.04	2	\$132.23	\$243.00	\$47,794.69	\$48,169.9
	Pikeville, Town of	\$127,301.88	\$40,372.92	2	\$402.19	\$6,196.31	\$41,337.28	\$47,935.7
_	Carolina Beach, Town of	\$147,779.14	\$122,457.87	18	\$4,026.47	\$3,067.14	\$39,637.85	\$46,731.4
	Youngsville, Town of	\$27,907.78	\$29,094.98	11	\$1,124.07	\$1,761.16	\$43,432.02	\$46,317.2
_	Drexel,Town of	\$167,236.62	\$151,623.08	39	\$7,813.01	\$6,382.59	\$31,921.68	\$46,117.2
	Vanceboro, Town of	\$102,962.85 \$27,600.50	\$98,165.77 \$7,511.73	38 2	\$5,610.25 \$214.71	\$4,240.12 \$772.64	\$35,969.55 \$44,029,42	\$45,819.9 \$45,015.7
	Williamston, Town of Siler City, Town of	\$37,699.59 \$39,703.87	\$7,511.73 \$37,774.96	7	\$214.71 \$739.13	\$772.64 \$1,196.39	\$44,028.42 \$42,996.12	\$45,015.7 \$44,931.6
	Canton, Town of	\$64,889.20	\$57,774.96 \$57,274.97	37	\$7,503.46	\$2,243.63	\$42,996.12 \$38,657.56	\$44,404.6
	Creedmoor, City of	\$33,807.05	\$31,121.41	31 4	\$3,503.46 \$685.64	\$2,243.03 \$1,234.85	\$42,320.90	\$44,241.3
	Fuquay-Varina, Town of	\$95,952.88	\$91,309.52	25	\$2,703.91	\$1,260.79	\$39,981.97	\$43,946.6
	Hendersonville, City of	\$101,034.10	\$93,010.59	36		\$7,402.53	\$32,586.59	\$43,631.9
	Warrenton, Town of	\$75,416.50	\$71,217.19	20	\$3,232.64	\$2,665.81	\$37,625.56	\$43,524.0
	Western Piedmont Council	\$143,319.00	\$133,307.85	8	\$2,953.08	\$2,598.15	\$36,739.61	\$42,290.8
242		\$48,052.16	\$21,172.55	5	\$411.59	\$1,576.54	\$40,259.86	\$42,247.9
243	Belmont, City of	\$117,066.42	\$111,481.94	40	\$5,148.61	\$2,057.98	\$35,013.73	\$42,220.3
	Raeford, Town of	\$39,727.21	\$28,568.66	12	\$1,117.82	\$2,217.12	\$38,563.16	\$41,898.1
	Belhaven, Town of	\$311,631.07	\$318,670.27	24	\$4,779.55	\$3,734.38	\$33,087.42	\$41,601.3
_	Ranlo, Town of	\$46,351.36	\$42,608.17	17	\$1,483.79	\$2,733.70	\$35,760.99	\$39,978.4
	Clinton, City of	\$47,437.56	\$46,934.24	1	\$113.32	\$792.73	\$38,017.00	\$38,923.0
_	Rolesville, Town of	\$62,064.12	\$65,410.61	16	\$2,442.34	\$5,162.94	\$30,285.72	\$37,891.0
	Southern Pines, Town of	\$78,642.06	\$72,462.35	58	\$6,039.30	\$446.39	\$31,388.54	\$37,874.2
	Valdese, Town of	\$170,276.84	\$163,417.28 \$90,334,71	35 16	\$5,815.06 \$1,496.05	\$3,897.96 \$2,512.27	\$28,117.00	\$37,830.0
	Liberty, Town of Troutman, Town of	\$86,736.19 \$63,178.22	\$80,224.71 \$58,747.57	16 13	\$1,496.95 \$1,368.45	\$2,512.27 \$1,250.67	\$33,639.50 \$34,631.96	\$37,648.1 \$37,251.0
_	Mount Holly, Town of	\$129,828.84	\$58,747.57 \$119,048.27	40	\$1,368.45 \$4,238.13	\$1,250.67 \$4,369.02	\$34,631.96 \$28,196.74	\$37,251.0 \$36,803.6
	Troy, Town of	\$129,626.64 \$65,197.99	\$61,168.96	35	\$4,236.13 \$3,364.90	\$2,071.96	\$26,196.74 \$31,279.58	\$36,716.4
_	Ocean Isle Beach, Town of	\$26,101.78	\$9,719.81	3	\$5,504.90 \$505.73	\$249.06	\$35,943.50	\$36,698.2
	White Lake, Town of	\$76,744.05	\$74,467.81	19	\$3,012.55	\$1,124.10	\$32,246.06	\$36,382.7
_	Wrightsville Beach, Town of	\$77,111.96	\$70,706.69	29	\$3,255.23	\$3,403.31	\$29,686.74	\$36,345.2
	Greenevers, Town of	\$108,658.91	\$101,853.68	37	\$5,891.21	\$1,434.32	\$28,519.58	\$35,845.1
258			, ,	10		\$773.85		\$35,833.3

		2019			2018	2002-2017	Totals to Date
		Current Debt	Debts				
Local Government	Total Debt Submitted	Submitted	Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setof
60 Appalachian District Health	\$234,668.38	\$145,727.94	85	\$10,210.86	\$5,548.40	\$19,365.73	\$35,124
Stanley, Town of	\$63,616.91	\$60,061.07	19	\$2,174.75	\$3,463.35	\$28,569.10	\$34,207
62 Bryson City, Town of	\$98,346.64	\$91,057.75	26	\$4,275.55	\$3,963.27	\$25,173.49	\$33,412
83 Boiling Springs, Town of	\$53,725.80	\$44,837.66	18	\$1,751.21	\$2,322.99	\$28,496.39	\$32,570
64 High Point Housing Authority	\$366,982.86	\$348,552.86	44	\$9,942.44	\$6,423.77	\$15,841.00	\$32,207
65 Kenly, Town of 66 Shallotte, Town of	\$122,789.93 \$59,672.23	\$115,631.23 \$53,871.33	18 17	\$2,276.30 \$3,001.89	\$2,647.48 \$1,906.22	\$26,772.38 \$26,324.71	\$31,696 \$31,232
67 Black Creek, Town of	\$59,942.41	\$55,160.27	12	\$3,001.89 \$1,734.82	\$2,648.61	\$26,638.73	\$31,022
68 Tyrrell County	\$82,028.20	\$71,274.97	5	\$796.66	\$0.00	\$29,733.34	\$30,530
69 Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927
70 Tryon, Town of	\$53,699.33	\$21,992.55	13	\$1,577.61	\$1,884.18	\$26,001.86	\$29,463
71 Trinity, Town of	\$63,530.07	\$55,177.09	7	\$3,356.52	\$674.00	\$24,829.18	\$28,859
72 Watauga County	\$19,677.78	\$19,912.78	0	\$0.00	\$0.00	\$28,692.02	\$28,692
73 Metropolitan Sewerage Dist-Buncombe	\$42,547.03	\$55,595.04	4	\$1,534.47	\$995.41	\$25,735.07	\$28,264
74 Franklinton, Town of	\$84,421.87	\$81,670.03	25	\$2,594.93	\$3,429.67	\$21,443.98	\$27,468
75 Elon, Town of	\$47,773.94	\$36,056.61	17	\$2,686.07	\$2,005.81	\$22,517.44	\$27,209
76 Marshville, Town of	\$63,450.81	\$57,397.61	22	\$3,983.53	\$3,409.19	\$18,853.54	\$26,246
77 Brevard, City of	\$115,945.28	\$107,423.53	47	\$5,214.57	\$6,588.43	\$13,630.52	\$25,433
78 Kingstown, Town of	\$221,398.48	\$214,830.39	8	\$2,887.15	\$1,764.11	\$20,084.65	\$24,735
79 Wingate, Town of	\$15,671.66	\$13,017.19	5 7	\$686.34	\$1,567.80	\$22,375.35	\$24,629
80 Currituck County 81 Walnut Cove, Town of	\$82,031.52 \$22,698.43	\$87,854.21 \$21,826.43	3	\$1,345.70 \$353.94	\$636.71 \$977.57	\$22,558.74 \$22,455.51	\$24,541 \$23,787
82 Boone, Town of	\$47,601.39	\$21,820.43 \$44.674.10	13	\$2,361.38	\$1,423.03	\$22,433.51 \$19,529.64	\$23,314
83 Princeville, Town of	\$40,427.64	\$0.00	0	\$0.00	\$1,269.78	\$21,731.09	\$23,000
84 Fairmont, Town of	\$128,008.77	\$133,050.07	10	\$0.00 \$1,467.09	\$1,534.35	\$21,731.09 \$19,979.57	\$23,000
85 Waxhaw, Town of	\$24,693.23	\$9,045.67	2	\$297.85	\$127.00	\$21,390.32	\$21,81
86 Burlington Housing Authority	\$155,708.28	\$107,099.18	20	\$4,027.77	\$2,606.66	\$15,158.46	\$21,79
87 Murfreesboro, Town of	\$50,021.89	\$45,477.75	17	\$2,323.48	\$2,142.87	\$16,725.69	\$21,192
88 Southeastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163
89 Biscoe, Town of	\$54,327.58	\$45,654.26	18	\$2,779.14	\$3,147.81	\$15,030.42	\$20,95
90 Whitakers, Town of	\$43,001.90	\$39,866.36	7	\$1,687.84	\$1,614.26	\$17,125.69	\$20,42
91 Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,40
92 Brunswick Regional Water & Sewer	\$88,681.66	\$69,190.42	28	\$3,023.62	\$3,397.27	\$13,562.83	\$19,98
Davidson, Town of	\$34,283.81	\$31,891.34	23	\$1,447.35	\$5,099.53	\$13,287.35	\$19,83
94 Mitchell County	\$309,039.04	\$217,035.31	9	\$2,429.41	\$0.00	\$17,368.74	\$19,79
95 Clay County	\$51,707.40	\$46,012.83	20	\$2,673.18	\$1,728.45	\$15,333.30	\$19,73
96 Eastover Sanitary District	\$71,415.05	\$70,917.39	20	\$3,584.77	\$4,006.61	\$12,035.81	\$19,62
97 Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623
98 Polkton, Town of 99 Littleton, Town of	\$42,406.09 \$27,499.88	\$36,722.99	19 3	\$2,402.91 \$221.55	\$1,216.46	\$15,806.56	\$19,42 \$19,02
00 Star, Town of	\$44,234.11	\$27,704.03 \$34,530.47	12	\$221.55 \$1,310.37	\$115.30 \$2,934.06	\$18,688.68 \$14,415.02	\$19,02
01 Bostic, Town of	\$35,050.68	\$32,433.15	9	\$1,510.57 \$986.93	\$2,954.00 \$2,051.90	\$14,415.02 \$15,461.05	\$18,49
02 Ramseur, Town of	\$29,569.38	\$28,984.25	9	\$1,510.83	\$3,455.39	\$13,467.27	\$18,43
03 Hertford County Public Health Authority	\$13,048.03	\$0.00	0	\$0.00	\$583.83	\$17,463.67	\$18,04
04 Pilot Mountain, Town of	\$35,778.14	\$33,925.90	13	\$1,388.24	\$1,003.47	\$15,622.97	\$18,01
05 Roper, Town of	\$56,656.41	\$36,452.73	7	\$1,567.13	\$0.00	\$16,122.25	\$17,68
06 Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,53
07 Harrisburg, Town of	\$90,299.63	\$82,855.18	41	\$6,272.89	\$3,825.29	\$7,267.73	\$17,36
08 Mount Pleasant, Town of	\$39,135.08	\$35,785.45	11	\$909.31	\$2,159.67	\$14,095.12	\$17,16
Mount Airy Housing Authority	\$61,645.33	\$42,230.98	14	\$2,550.09	\$2,705.17	\$11,900.06	\$17,15
10 Stallings, Town of	\$3,418.87	\$0.00	0	\$0.00	\$0.00	\$17,052.77	\$17,05
11 Hobgood, Town of	\$24,273.57	\$24,076.57	1	\$126.00	\$545.36	\$16,161.70	\$16,83
12 Aberdeen, Town of	\$76,634.40	\$69,858.69	30	\$3,803.49	\$2,819.22	\$10,023.33	\$16,64
13 Isothermal Planning and Development 14 Tuckaseigee Water & Sewer Authority	\$0.00 \$57,489.61	\$0.00	0 21	\$0.00 \$2,475.67	\$0.00	\$16,404.94	\$16,40
,	\$33,131.59	\$44,385.42 \$13,686.67	4	\$2,475.67 \$445.74	\$2,718.75 \$1,017.88	\$10,908.79 \$14,549.08	\$16,10 \$16,01
15 Stanfield, Town of 16 Sylva, Town of	\$33,131.59 \$19,908.62	\$13,686.67 \$18,534.77	4	\$445.74 \$227.40	\$1,017.88 \$498.36	\$14,549.08 \$15,030.27	\$16,01 \$15,75
10 Sylva, Town of 17 Yadkinville, Town of	\$19,908.62 \$14,368.64	\$18,534.77 \$11,312.49	6	\$227.40 \$549.80	\$498.36 \$1,383.16	\$15,030.27 \$12,532.42	\$15,75 \$14,46
17 Taukinville, Town of 18 St Pauls, Town of	\$14,366.64 \$59,569.31	\$11,312.49 \$57,762.42	10	\$549.60 \$1,089.60	\$1,363.16 \$940.28	\$12,532.42 \$11,870.89	\$14,46 \$13,90
19 Columbia, Town of	\$32,008.89	\$31,831.32	10	\$1,085.00 \$56.29	\$64.85	\$11,570.89 \$13,572.99	\$13,69
20 Surf City, Town of	\$37,234.03	\$35,474.20	4	\$850.02	\$896.53	\$11,888.17	\$13,63
21 Princeton, Town of	\$32,408.25	\$30,341.75	7	\$1,011.56	\$2,401.55	\$9,546.20	\$12,95
22 Raleigh Housing Authority	\$53,958.87	\$47,482.76	9	\$2,754.49	\$1,948.39	\$8,236.51	\$12,93
23 Bethel, Town of	\$77,199.90	\$73,380.69	6	\$1,070.29	\$1,308.80	\$10,499.09	\$12,87
24 Elm City, Town of	\$11,738.34	\$11,556.57	0	\$0.00	\$364.38	\$12,451.48	\$12,81
Old Fort, Town of	\$23,621.06	\$21,409.15	7	\$1,276.31	\$1,432.03	\$8,864.35	\$11,57
26 Yanceyville, Town of	\$24,547.15	\$24,256.15	0	\$0.00	\$202.76	\$11,358.46	\$11,56
27 Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,52
28 Maggie Valley, Town of	\$8,816.86	\$7,924.84	8	\$718.17	\$573.47	\$10,173.49	\$11,46
Wilson Housing Department	\$271,964.54	\$233,229.40	20	\$4,802.87	\$3,831.08	\$2,493.29	\$11,12
Hamilton, Town of	\$27,054.56 \$71,617.06	\$26,717.39 \$52,567,00	10	\$337.17 \$2,882.05	\$0.00 \$2.809.10	\$10,647.84 \$4,989.36	\$10,98 \$10.68
31 Pembroke Housing Authority 32 Magnolia, Town of	\$71,617.06 \$21,463.70	\$52,567.90 \$20,396.52	10 8	\$2,882.05 \$975.19	\$2,809.10 \$209.32	\$4,989.36 \$9,491.85	\$10,68 \$10,67
Magnolia, Town of Kinston Housing Authority	\$21,463.70 \$149,072.54	\$20,396.52 \$134,694.68	39	\$975.19 \$8,010.74	\$209.32 \$2,537.32	\$9,491.85 \$0.00	\$10,67 \$10,54
34 Stoneville, Town of	\$28,082.88	\$22,901.96	39 6	\$6,010.74 \$1,171.17	\$2,048.59	\$6,981.10	\$10,52 \$10,20
35 North Wilkesboro, Town of	\$49,839.27	\$44,064.80	21	\$1,171.17 \$3,258.35	\$6,831.20	\$0,981.10	\$10,20
36 Columbus, Town of	\$6,688.88	\$6,394.51	6	\$533.37	\$523.22	\$8,942.61	\$9,99
37 Stovall, Town of	\$0,000.00 \$11,492.39	\$11,293.39	0	\$533.37 \$0.00	\$523.22 \$161.00	\$9,743.07	\$9,9
38 Garysburg, Town of	\$11,492.39 \$47,801.54	\$91,000.88	1	\$0.00 \$281.77	\$551.00	\$9,743.07 \$8,963.55	\$9,7
39 Tabor City, Town of	\$21,656.00	\$21,656.00	0	\$281.77	\$135.89	\$9,628.83	\$9,76
40 Franklin, Town of	\$6,678.92	\$7,547.99	0	\$0.00	\$246.67	\$9,416.00	\$9,66
41 High Shoals, Town of	\$17,525.64	\$18,768.65	0	\$0.00	\$0.00	\$9,561.62	\$9,56
42 Roseboro, Town of	\$36,168.65	\$18,370.13	2	\$170.28	\$66.72	\$9,309.32	\$9,54
43 Clyde, Town of	\$41,204.04	\$38,089.83	11	\$1,382.46	\$1,247.94	\$6,818.27	\$9,44
44 Oakboro, Town of	\$20,106.02	\$18,675.45	9	\$917.09	\$1,487.51	\$6,929.64	\$9,33
	\$3,875.69	\$2,091.28		\$526.00	\$280.53	\$8,503.29	\$9,30

			2019			2018	2002-2017	Totals to Dat
#	Local Government	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Seto
_	Burgaw, Town of	\$16,724.20	\$15,840.88	6	\$482.73	\$501.70	\$7,895.12	\$8,87
	West Carteret Interlocal Coop	\$128,904.71	\$122,779.43	7	\$1,857.55	\$2,978.00	\$3,861.91	\$8,69
	Leland, Town of	\$176,211.75	\$169,178.81	7	\$605.85	\$619.75	\$7,446.06	\$8,67
	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,66
	Toe River Health District Eureka, Town of	\$30,618.69 \$1,924.47	\$26,698.08 \$1,924.47	11 0	\$1,588.88 \$0.00	\$1,138.28 \$0.00	\$5,901.76 \$8,627.48	\$8,62 \$8,62
	Hookerton, Town of	\$43,623.41	\$41,246.89	9	\$1,498.10	\$1,342.34	\$5,755.17	\$8,59
	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,58
_	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,53
	Broadway, Town of	\$12,759.28	\$1,322.27	0	\$0.00	\$290.60	\$8,151.33	\$8,44
	Lumberton Housing Authority	\$149,087.54	\$141,449.96	16	\$5,472.32	\$1,951.22	\$928.95	\$8,35
_	Pine Level, Town of	\$19,133.00	\$15,308.24	11	\$1,222.34	\$1,214.93	\$5,750.14	\$8,18
	Bladenboro, Town of Haw River, Town of	\$51,063.92 \$42,037.30	\$48,609.60	21	\$1,727.30	\$2,135.66	\$4,212.49	\$8,07
	Lowell. Town of	\$12,027.39 \$36,059.56	\$12,027.39 \$33,737.94	0 9	\$0.00 \$1,066.98	\$290.33 \$3,011.61	\$7,563.48 \$3,620.44	\$7,85 \$7,69
	Williamston Housing Authority	\$32,657.67	\$27,124.89	5	\$1,000.35 \$1,021.25	\$624.59	\$5,956.29	\$7,60
	Emerald Isle, Town of	\$10,566.88	\$19,111.37	1	\$50.00	\$449.00	\$6,930.55	\$7,42
	New London, Town of	\$2,673.18	\$2,115.61	2	\$340.51	\$161.66	\$6,844.35	\$7,34
65	Franklinville, Town of	\$10,614.45	\$9,850.13	3	\$454.07	\$362.63	\$6,529.75	\$7,34
66	Manteo, Town of	\$47,714.33	\$41,485.85	5	\$759.98	\$674.53	\$5,740.19	\$7,17
	Aulander, Town of	\$39,250.87	\$19,229.77	5	\$479.54	\$1,543.31	\$5,110.85	\$7,13
_	Candor, Town of	\$26,034.12	\$24,371.72	1	\$143.62	\$323.20	\$6,597.23	\$7,06
_	Lilesville, Town of	\$5,975.23 \$22,262.59	\$5,975.23	0 5	\$0.00 \$1.210.10	\$76.46	\$6,480.21 \$2,544.76	\$6,55 \$6.40
	Engelhard Sanitary District Marshall, Town of	\$22,263.58 \$12,707.46	\$19,824.84 \$15,825.58	2	\$1,210.19 \$210.39	\$2,732.72 \$398.00	\$2,544.76 \$5,754.16	\$6,48 \$6,36
	Robbinsville, Town of	\$104,057.48	\$93,187.53	35	\$5,645.76	\$0.00	\$3,734.16 \$476.16	\$6,12
_	Asheboro Housing Authority	\$31,834.41	\$27,728.95	5	\$2,829.46	\$749.00	\$2,516.90	\$6,09
	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,03
	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$0.00	\$5,921.47	\$5,92
	Rockingham Housing Authority	\$28,807.29	\$26,295.90	5	\$1,135.29	\$1,872.45	\$2,797.86	\$5,80
_	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,76
_	Saw Mills, Town of	\$92,733.56	\$92,465.16	2	\$137.40	\$0.00	\$5,528.61	\$5,60
	Northwestern Wayne Sanitary Coats, Town of	\$0.00	\$0.00	0 18	\$0.00 \$2.744.82	\$0.00	\$5,651.68 \$876.87	\$5,6
_	Faith, Town of	\$26,916.14 \$10,738.19	\$23,751.54 \$9,766.04	18	\$2,711.82 \$363.66	\$1,800.03 \$0.00	\$876.87 \$4,919.65	\$5,38 \$5,28
_	Stedman, Town of	\$7,673.79	\$7,673.79	0	\$0.00	\$92.82	\$5,094.77	\$5,26
	Middlesex, Town of	\$7,916.68	\$7,198.68	2	\$265.00	\$333.74	\$4,570.08	\$5,16
_	Morrisville, Town of	\$3,820.13	\$3,508.34	1	\$73.79	\$0.00	\$4,786.30	\$4,86
_	Weldon, Town of	\$13,151.09	\$12,021.05	2	\$248.99	\$50.00	\$4,554.97	\$4,85
36	Andrews, Town of	\$2,189.19	\$2,245.50	0	\$0.00	\$906.00	\$3,919.19	\$4,82
37	Grimesland, Town of	\$7,202.61	\$7,202.61	0	\$0.00	\$186.85	\$4,592.85	\$4,7
_	Teachey, Town of	\$13,625.02	\$13,625.02	0	\$0.00	\$72.30	\$4,622.78	\$4,69
_	Blowing Rock, Town of	\$8,355.83	\$7,895.84	1	\$135.00	\$251.45	\$4,251.27	\$4,6
	Nags Head, Town of	\$6,379.61	\$6,386.63	0 8	\$0.00	\$420.27	\$4,198.72	\$4,6
	Mebane, Town of Gaston, Town of	\$44,123.65 \$0.00	\$42,066.69 \$0.00	0	\$1,945.43 \$0.00	\$609.77 \$0.00	\$1,948.08 \$4,487.62	\$4,50 \$4,4
_	Winfall, Town of	\$14,109.24	\$14,072.40	0	\$36.84	\$0.00	\$4,360.81	\$4,39
_	Four Oaks, Town of	\$12,699.58	\$7,180.68	4	\$514.08	\$204.54	\$3,667.61	\$4,3
95	Micro, Town of	\$10,852.60	\$9,010.69	4	\$886.76	\$1,047.50	\$2,235.37	\$4,10
96	Sandy Creek, Town of	\$11,629.72	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,1
	Atlantic Beach, Town of	\$5,754.04	\$5,526.77	2	\$244.76	\$317.60	\$3,368.23	\$3,9
_	Boonville, Town of	\$8,661.13	\$8,412.24	3	\$248.89	\$651.83	\$3,002.86	\$3,9
	Carthage, Town of	\$19,696.00	\$17,331.37	8	\$788.37	\$366.81	\$2,678.23	\$3,8
	Benson Housing Authority	\$31,025.44	\$23,517.88	4 2	\$859.00	\$254.15	\$2,675.64	\$3,7
_	Highlands, Town of Ellerbe, Town of	\$31,704.72 \$3,814.63	\$31,475.25 \$3,636.02		\$229.47 \$54.61	\$0.00 \$503.00	\$3,549.49 \$2,808.31	\$3,7° \$3,3°
_	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,0
	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,9
_	**	\$35,656.63	\$33,466.24	10	\$1,440.62	\$913.11	\$583.16	\$2,9
6	Rutherford College, Town of	\$31,313.85	\$28,374.86	9	\$1,307.70	\$174.49	\$1,435.43	\$2,9
	Ellenboro, Town of	\$18,339.63	\$17,153.62	3	\$196.38	\$376.63	\$2,296.83	\$2,8
_	Garner, Town of	\$2,652.93	\$2,652.93	0	\$0.00	\$575.51	\$2,278.41	\$2,8
	Maysville, Town of	\$18,684.88	\$16,548.77	10	\$1,255.95	\$180.02	\$1,294.21	\$2,7
_	North Topsail Beach, Town of Washington Housing Authority	\$847.40 \$42,622.55	\$847.40 \$40.713.83	0 4	\$0.00 \$1,556.93	\$0.00 \$391.79	\$2,609.37 \$616.83	\$2,6 \$2,5
	Hoffman, Town of	\$42,622.55 \$20,322.59	\$40,713.83 \$19,496.75	0	\$1,556.93 \$0.00	\$391.79 \$367.63	\$616.83 \$2,173.72	\$2,5
_	Alamance, Village of	\$2,632.97	\$2,465.97	2	\$0.00 \$167.00	\$140.15	\$2,173.72 \$2,206.91	\$2,5
_	Beaufort Housing Authority	\$29,714.55	\$27,988.53	2	\$220.43	\$390.76	\$1,858.55	\$2,4
_	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,4
6	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,3
	Lake Park, Village of	\$12,024.76	\$9,448.46	8	\$892.65	\$0.00	\$1,465.44	\$2,3
	Stantonsburg, Town of	\$25,480.06	\$23,471.89	12	\$2,008.17	\$238.63	\$0.00	\$2,2
	Parkton, Town of	\$3,890.03	\$3,837.03	0	\$0.00	\$265.42	\$1,788.87	\$2,0
	Sandyfield, Town of	\$20,971.98 \$11,048.74	\$20,553.31 \$10,700.82	2	\$418.67 \$172.00	\$0.00 \$461.94	\$1,563.70 \$1,341.21	\$1,98 \$1,98
	Parmele, Town of	\$11,048.74 \$19,246.19	\$10,700.82	0	\$172.00 \$0.00	\$461.94 \$0.00	\$1,341.21 \$1,990.27	\$1,9°
	Pinehurst, Village of Jamestown, Town of	\$18,246.18 \$4,096.81	\$18,262.91 \$3,906.48	1	\$0.00 \$84.08	\$0.00 \$67.00	\$1,880.37 \$1,729.19	\$1,8 \$1,8
	Murphy, Town of	\$4,090.61	\$4,381.31	4	\$54.06 \$522.23	\$57.00 \$50.00	\$1,729.19 \$1,292.62	\$1,8
	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,8
	Stokes Sanitary District	\$7,685.98	\$7,685.98	0	\$0.00	\$0.00	\$1,836.70	\$1,8
	Saluda, Town of	\$16,498.16	\$14,738.92	1	\$101.02	\$0.00	\$1,695.07	\$1,79
	Hot Springs, Town of	\$18,233.07	\$21,130.94	1	\$197.77	\$985.56	\$567.26	\$1,7
	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,74
	Rowland, Town of	\$6,580.99	\$6,217.17	2	\$221.23	\$279.00	\$1,217.54	\$1,7
	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,50
	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,49

			2019			2018	2002-2017	Totals to Date
			Current Debt	Debts				
# 404	Local Government	Total Debt Submitted \$9,233,41	Submitted	Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
434 435	Bunn, Town of Claremont, City of	\$9,233.41 \$4,946.61	\$9,114.41 \$3,808.13	2 4	\$119.00 \$572.11	\$0.00 \$116.61	\$1,311.44 \$727.89	\$1,430.4 \$1,416.6
436	Faison, Town of	\$2,025.93	\$1,585.30	3	\$329.83	\$247.85	\$796.41	\$1,410.0
437	McAdenville, Town of	\$1,887.12	\$853.30	3	\$383.28	\$309.00	\$660.81	\$1,353.0
438	Wilkesboro, Town of	\$2,574.23	\$2,360.68	2	\$213.55	\$220.49	\$902.15	\$1,336.1
439	New Edenton Housing Authority	\$4,452.14	\$4,294.14	1	\$158.00	\$0.00	\$1,166.63	\$1,324.6
440	Eastern Carolina Council	\$213,708.67	\$212,395.36	1	\$521.00	\$792.30	\$0.00	\$1,313.3
441	Hildebran, Town of	\$10,919.76	\$10,242.06	1	\$148.00	\$87.00	\$1,035.69	\$1,270.6
442	3.7	\$891.08	\$699.29	0	\$0.00	\$0.00	\$1,236.55	\$1,236.5
443	Green Level, Town of	\$15,117.69	\$15,117.69	0	\$0.00	\$1,162.72	\$0.00	\$1,162.7
444	Dunn Housing Authority	\$16,784.00	\$15,676.08	1	\$397.00	\$526.17	\$184.75	\$1,107.9
445	Conway, Town of	\$26,739.51	\$27,100.55	0	\$0.00	\$70.18	\$1,030.35	\$1,100.5
446	3.	\$22,232.95	\$12,996.47	9	\$1,099.86	\$0.00	\$0.00	\$1,099.8
447	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.4
448	Garland, Town of Peachland, Town of	\$913.92 \$5,052.33	\$913.92 \$4,879.33	0	\$0.00 \$173.00	\$54.02 \$0.00	\$1,024.76 \$893.42	\$1,078.7
								\$1,066.4
450	Fairview, Town of	\$2,003.39	\$2,747.95 \$22,864.53	0 6	\$0.00 \$654.39	\$0.00	\$964.61	\$964.6 \$930.2
451 452	Junaluska Sanitary District East Bend, Town of	\$23,920.29 \$2,172.50	\$22,664.55 \$1,848.56	3	\$323.94	\$208.21 \$533.02	\$67.62 \$0.00	\$856.9
453		\$2,172.50 \$1,413.57	\$1,848.50 \$825.09	4	\$323.94 \$357.09	\$0.00	\$402.32	\$759.4
454	Jamesville, Town of	\$3,200.43	\$3,200.43	0	\$0.00	\$159.14	\$558.75	\$717.8
	Mid-East Regional Housing Authority	\$41,069.00	\$40,401.00	2	\$467.00	\$60.00	\$141.00	\$668.0
456	Pittsboro, Town of	\$30,870.90	\$29,768.58	5	\$627.04	\$0.00	\$0.00	\$627.0
457	Autryville, Town of	\$3,833.09	\$4,146.06	1	\$67.10	\$0.00	\$527.13	\$594.2
458	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.4
459		\$49,499.84	\$46,975.10	4	\$453.83	\$0.00	\$0.00	\$453.8
460	Rutherfordton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.2
461	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.2
462	Bald Head Island, Village of	\$2,985.90	\$2,935.90	1	\$50.00	\$0.00	\$369.61	\$419.0
463	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.9
464	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.
465	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.
466	Lawndale, Town of	\$7,465.90	\$7,490.40	0	\$0.00	\$201.22	\$0.00	\$201.
467	Pine Knoll Shores, Town of	\$1,914.05	\$354.29	2	\$164.53	\$36.66	\$0.00	\$201.1
468	Indian Beach, Town of	\$643.60	\$233.79	3	\$166.96	\$0.00	\$0.00	\$166.9
469	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.0
470	Concord Housing Authority	\$1,128.01	\$1,128.01	0	\$0.00	\$0.00	\$66.00	\$66.0
471 472	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0 \$0.0
472	Banner Elk, Town of Biltmore Forest, Town of	\$0.00 \$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.0
474	Bolton, Town of	\$60,925.10	\$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00	\$0.0
475		\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0
476	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0
477	Cofield, Town of	\$0.00	\$0.00	0	\$0.00	,	\$0.00	\$0.0
478	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0
479	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
480	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0
481	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.0
482	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
483	Halifax, Town of	\$616.75	\$616.75	0	\$0.00	\$0.00	\$0.00	\$0.
484	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
485	9	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.
486	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Milton, Town of	\$15,313.20 \$0.00	\$15,313.20 \$0.00	0	\$0.00 \$0.00	\$0.00	\$0.00	\$0. \$0.
492 493	Monroe Housing Authority Montreat, Town of	\$0.00 \$70.75	\$0.00 \$70.75	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0. \$0.
493 494		\$0.00	\$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.
	Norwood, Town of	\$0.00	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0 \$0
495 496		\$0.00	\$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.
497		\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0
	Saratoga, Town of	\$543.10	\$543.10	0	\$0.00	\$0.00	\$0.00	\$0
499	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
500		\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
501	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0
502		\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0
503	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0
504	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0
505	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
507	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
500	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.
500	Totals:	\$1,323,506,822.66	\$1,142,226,874.10	106,837	\$19,353,489.37	\$20,616,855.37	\$283,874,021.07	\$323,844,365.