



## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
77	Hertford County	\$4,340,331.80	\$2,554,534.91	289	\$47,650.05	\$48,453.52	\$1,641,783.80	\$1,737,887.37
78	Elizabeth City, City of	\$3,047,296.81	\$2,835,941.02	226	\$46,870.67	\$66,074.13	\$871,266.92	\$984,211.72
79	Goldboro, City of	\$1,685,923.42	\$1,562,718.31	324	\$46,731.67	\$44,185.10	\$552,661.73	\$643,578.50
80	Ashe County	\$5,841,818.53	\$2,776,456.08	253	\$45,939.70	\$57,013.09	\$386,657.11	\$489,609.90
81	Person County	\$4,517,082.83	\$3,311,116.83	215	\$45,271.80	\$54,181.07	\$1,368,494.91	\$1,467,947.78
82	Thomasville, City of	\$1,322,054.14	\$1,042,983.32	338	\$44,999.24	\$52,809.80	\$541,778.59	\$635,120.51
83	Statesville, City of	\$1,459,684.99	\$1,308,089.64	254	\$43,630.67	\$61,336.44	\$712,187.01	\$812,419.34
84	Shelby, City of	\$2,157,758.99	\$1,989,283.27	229	\$41,495.23	\$37,487.87	\$669,299.46	\$748,282.56
85	Albemarle, City of	\$1,269,381.66	\$1,153,493.51	236	\$40,115.36	\$37,867.38	\$717,691.34	\$795,674.08
86	Hoke County	\$2,192,347.75	\$1,585,625.54	284	\$40,039.73	\$42,795.87	\$327,827.76	\$410,663.36
87	Jackson County	\$1,573,278.75	\$1,265,419.28	123	\$38,802.01	\$33,237.46	\$196,629.95	\$268,669.42
88	Columbus County	\$2,749,809.75	\$2,575,734.07	165	\$38,479.25	\$55,751.67	\$554,092.54	\$648,323.46
89	Haywood County	\$359,931.77	\$311,285.52	341	\$38,017.91	\$10,108.28	\$141,245.26	\$189,371.45
90	Washington County	\$2,656,858.39	\$1,708,914.60	209	\$37,853.10	\$33,355.94	\$975,378.57	\$1,046,587.61
91	Orange County	\$2,813,210.46	\$2,529,561.75	290	\$36,290.36	\$45,220.49	\$324,387.79	\$405,898.64
92	Clayton, Town of	\$1,464,152.39	\$1,361,134.61	201	\$36,141.18	\$42,068.54	\$688,365.96	\$766,575.68
93	Smithfield, Town of	\$1,841,827.60	\$1,700,221.67	205	\$35,825.79	\$33,336.02	\$587,816.32	\$656,978.13
94	Wilson County	\$4,574,502.15	\$2,639,436.34	180	\$35,408.30	\$36,193.48	\$2,278,568.18	\$2,350,169.96
95	Rutherford County	\$3,211,432.62	\$3,106,385.02	210	\$35,315.56	\$58,257.14	\$927,359.72	\$1,020,932.42
96	Greene County	\$2,207,285.89	\$386,725.76	197	\$34,170.43	\$21,477.77	\$364,974.11	\$420,622.31
97	Forest City, Town of	\$1,309,504.87	\$1,187,300.29	186	\$32,559.20	\$36,670.26	\$269,655.00	\$338,884.46
98	Landis, Town of	\$983,716.23	\$907,218.64	165	\$32,135.88	\$23,185.48	\$272,778.97	\$328,100.33
99	Asheboro, Town of	\$802,938.62	\$738,243.54	225	\$31,983.32	\$30,721.03	\$325,436.45	\$388,140.80
100	Stokes County	\$3,372,771.87	\$3,329,503.61	193	\$31,873.75	\$28,229.86	\$268,491.64	\$328,595.25
101	Pembroke, Town of	\$2,419,279.59	\$2,323,996.82	145	\$30,165.12	\$25,248.19	\$126,008.09	\$181,421.40
102	Lincolnton, City of	\$823,477.32	\$872,149.38	164	\$28,726.21	\$30,337.10	\$263,798.69	\$322,862.00
103	Henderson, City of	\$1,152,650.80	\$982,332.12	212	\$28,509.73	\$35,909.98	\$479,374.97	\$543,794.68
104	Hickory, City of	\$1,135,287.66	\$1,045,263.87	229	\$27,702.01	\$30,897.40	\$388,666.14	\$447,265.55
105	Martin County	\$2,912,791.63	\$2,205,402.46	153	\$27,356.93	\$52,788.74	\$1,390,834.67	\$1,470,980.34
106	Albemarle Regional Health	\$957,093.42	\$869,209.70	231	\$26,996.74	\$38,708.91	\$355,135.91	\$420,841.56
107	Kannapolis, Town of	\$547,773.22	\$471,155.15	187	\$26,691.26	\$24,471.27	\$457,961.87	\$509,124.40
108	Burlington, City of	\$708,400.24	\$598,922.46	204	\$25,703.87	\$28,375.09	\$169,973.99	\$224,052.95
109	Anson County	\$1,831,868.06	\$1,784,172.22	140	\$25,129.67	\$46,000.51	\$329,047.31	\$400,177.49
110	Lenoir, City of	\$1,971,704.75	\$2,355,074.70	148	\$24,499.94	\$29,743.14	\$478,679.95	\$532,923.03
111	Madison County	\$492,645.84	\$444,759.28	121	\$23,455.23	\$21,521.27	\$96,038.65	\$141,015.15
112	Cherryville, City of	\$719,348.56	\$647,686.79	113	\$23,272.89	\$19,019.40	\$264,889.73	\$307,182.02
113	Moorestville, Town of	\$625,364.74	\$596,982.79	170	\$23,227.30	\$20,477.52	\$212,457.89	\$256,162.71
114	Cherokee County	\$3,216,144.59	\$3,159,770.31	157	\$22,612.63	\$35,517.90	\$343,794.97	\$401,925.50
115	Polk County	\$2,094,661.01	\$1,847,025.27	113	\$22,075.79	\$24,014.67	\$450,849.40	\$496,939.86
116	Sanford, City of	\$880,454.67	\$818,281.16	168	\$20,917.83	\$23,040.37	\$398,089.93	\$442,048.13
117	Havelock, City of	\$2,382,641.85	\$2,132,246.34	127	\$20,903.88	\$25,587.77	\$223,990.08	\$270,481.73
118	Tarboro, Town of	\$619,842.73	\$559,663.83	160	\$20,876.41	\$20,317.54	\$253,224.85	\$292,882.97
119	Apex, Town of	\$448,815.77	\$386,886.44	131	\$20,596.05	\$27,014.02	\$90,105.68	\$137,715.75
120	Chowan County	\$2,436,417.79	\$1,879,642.22	124	\$20,210.75	\$24,280.71	\$538,394.34	\$582,885.80
121	Sharpsburg, Town of	\$832,565.59	\$782,421.96	104	\$19,444.45	\$22,013.75	\$274,097.56	\$315,555.76
122	Bertie County	\$829,091.87	\$694,100.80	114	\$19,225.00	\$12,733.69	\$1,085,140.47	\$1,117,099.16
123	Wilmington, City of	\$1,069,035.35	\$753,455.83	109	\$17,654.37	\$21,358.14	\$135,703.61	\$171,511.92
124	Cabarrus Health Alliance	\$228,916.26	\$191,371.93	127	\$17,276.51	\$17,549.63	\$197,357.80	\$232,183.94
125	Ayden, Town of	\$738,563.96	\$681,755.28	88	\$16,993.55	\$21,789.08	\$98,775.10	\$137,557.73
126	Jacksonville, City of	\$1,032,059.48	\$952,562.99	142	\$16,313.10	\$16,386.07	\$380,732.42	\$413,431.59
127	Laurinburg, City of	\$811,954.13	\$867,678.00	81	\$16,140.94	\$18,231.02	\$261,850.67	\$296,222.63
128	Roxboro, City of	\$369,547.74	\$315,928.51	127	\$16,047.31	\$15,642.80	\$197,413.48	\$229,103.59
129	Kings Mountain, City of	\$495,058.34	\$186,234.24	106	\$15,947.03	\$22,103.40	\$273,203.11	\$311,253.54
130	Martin-Tyrrell-Washington HD	\$404,017.80	\$373,408.48	123	\$15,041.66	\$21,356.89	\$264,678.84	\$301,077.39
131	Chatham County	\$349,321.27	\$328,644.11	92	\$14,783.42	\$10,085.01	\$718,095.01	\$742,963.44
132	Graham County	\$1,393,613.65	\$990,680.56	74	\$14,322.76	\$17,672.02	\$191,003.12	\$222,997.90
133	Winterville, Town of	\$453,740.39	\$412,182.78	75	\$13,975.01	\$12,465.96	\$112,110.62	\$135,791.64
134	Dallas, Town of	\$508,301.01	\$432,138.37	97	\$13,941.67	\$20,999.14	\$206,156.76	\$241,097.57
135	Broad River Water & Sewer	\$516,936.57	\$494,929.63	115	\$13,718.95	\$14,276.96	\$244,249.46	\$272,245.37
136	Fayetteville, City of	\$1,212,329.28	\$1,198,333.95	126	\$13,504.69	\$90,728.23	\$1,231,776.42	\$1,336,009.34
137	Selma, Town of	\$690,781.34	\$652,585.03	80	\$13,469.43	\$13,808.54	\$327,113.60	\$354,391.57
138	Moore County	\$917,955.27	\$485,414.69	101	\$13,387.86	\$16,633.82	\$191,687.89	\$221,709.57
139	Wake Forest, Town of	\$340,455.96	\$312,588.23	107	\$13,272.72	\$19,728.56	\$167,926.07	\$199,268.67
140	Newton, Town of	\$463,057.31	\$430,527.86	74	\$13,237.23	\$17,850.53	\$314,863.15	\$345,950.91
141	Hyde County	\$1,359,191.97	\$662,247.37	60	\$12,562.13	\$20,472.21	\$61,284.41	\$94,318.75
142	Pender County	\$639,840.97	\$645,564.32	58	\$12,320.41	\$10,545.49	\$207,590.48	\$230,456.38
143	Eden, City of	\$442,455.41	\$406,686.75	83	\$11,913.19	\$12,373.95	\$111,662.00	\$135,949.14
144	Newport, Town of	\$472,608.28	\$418,753.19	56	\$11,664.28	\$10,845.00	\$25,413.48	\$47,922.76
145	Benson, Town of	\$317,742.18	\$294,923.59	72	\$11,165.21	\$5,444.24	\$61,090.15	\$77,699.60
146	Granite Falls, Town of	\$246,005.00	\$217,616.46	65	\$10,852.06	\$11,971.13	\$140,911.25	\$163,734.44
147	Warren County	\$1,017,935.37	\$933,026.16	71	\$10,800.17	\$18,154.58	\$557,297.52	\$586,252.27
148	Jones County	\$631,646.40	\$559,233.53	71	\$10,085.79	\$7,302.49	\$300,753.98	\$318,142.26
149	Cary, Town of	\$354,223.03	\$338,065.86	76	\$10,082.54	\$13,581.74	\$223,734.53	\$247,398.81
150	Pineville, Town of	\$241,006.10	\$221,785.31	72	\$9,558.48	\$6,537.40	\$77,963.36	\$94,059.24
151	Spring Lake, Town of	\$250,515.69	\$230,633.61	75	\$9,356.28	\$10,545.29	\$113,754.42	\$133,655.99
152	South Granville W&S	\$329,095.89	\$170,510.31	60	\$9,163.06	\$7,218.86	\$61,965.48	\$78,347.40

## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
153	Reidsville, Town of	\$301,409.51	\$267,149.80	72	\$8,835.28	\$11,595.93	\$99,367.37	\$119,798.58
154	Rutherford-Polk-McDowell	\$182,601.90	\$163,508.02	65	\$8,710.90	\$16,047.35	\$119,187.62	\$143,945.87
155	Onslow Water and Sewer	\$367,578.67	\$340,010.45	67	\$8,616.51	\$7,068.67	\$116,719.26	\$132,404.44
156	Huntersville, Town of	\$229,322.93	\$206,045.40	65	\$8,336.68	\$10,821.15	\$46,985.46	\$66,143.29
157	Granville-Vance Health	\$125,014.85	\$113,683.12	63	\$8,203.31	\$10,044.70	\$117,301.84	\$135,549.85
158	Hillsborough, Town of	\$576,038.97	\$541,514.16	65	\$8,202.35	\$9,948.68	\$236,115.51	\$254,266.54
159	Marion, City of	\$149,969.39	\$128,874.33	81	\$8,199.27	\$8,308.56	\$90,898.80	\$107,406.63
160	Edenton, Town of	\$369,850.32	\$327,734.00	60	\$8,090.30	\$8,311.22	\$105,890.35	\$122,291.87
161	Robersonville, Town of	\$571,327.50	\$543,192.35	31	\$7,967.56	\$6,280.67	\$112,718.21	\$126,966.44
162	Pamlico County	\$1,037,294.25	\$1,008,336.14	36	\$7,895.74	\$4,702.53	\$99,916.88	\$112,515.15
163	Caswell County	\$650,181.65	\$624,877.20	43	\$7,844.10	\$14,266.40	\$116,889.44	\$138,999.94
164	Morehead City, Town of	\$175,052.60	\$100,675.26	51	\$7,683.94	\$5,826.78	\$124,020.59	\$137,531.31
165	Maiden, Town of	\$138,060.94	\$126,417.07	41	\$7,587.59	\$6,907.13	\$49,454.33	\$63,949.05
166	Hendersonville, City of	\$107,518.57	\$107,799.25	68	\$7,402.53	\$2,305.81	\$30,280.78	\$39,989.12
167	Farmville, Town of	\$501,449.42	\$479,690.72	48	\$7,369.51	\$6,540.03	\$184,675.87	\$198,585.41
168	Mount Olive, Town of	\$111,742.62	\$93,477.15	54	\$6,890.82	\$5,977.39	\$101,139.64	\$114,007.85
169	North Wilkesboro, Town of	\$56,056.72	\$47,735.18	46	\$6,831.20	\$0.00	\$0.00	\$6,831.20
170	Brevard, City of	\$124,331.02	\$113,495.19	58	\$6,588.43	\$7,023.46	\$6,607.06	\$20,218.95
171	Cornelius, Town of	\$181,947.01	\$163,822.02	53	\$6,575.39	\$6,587.25	\$38,751.38	\$51,914.02
172	Graham, City of	\$221,707.19	\$186,407.61	60	\$6,507.56	\$6,036.82	\$114,886.73	\$127,431.11
173	High Point Housing Authority	\$301,544.81	\$279,162.36	33	\$6,423.77	\$6,377.26	\$9,463.74	\$22,264.77
174	Drexel, Town of	\$152,613.75	\$139,110.51	43	\$6,382.59	\$5,674.91	\$26,246.77	\$38,304.27
175	Conover, City of	\$126,738.96	\$116,765.05	57	\$6,215.38	\$6,504.47	\$70,431.63	\$83,151.48
176	Pikeville, Town of	\$92,401.43	\$81,957.09	27	\$6,196.31	\$1,606.48	\$39,730.80	\$47,533.59
177	Windsor, City of	\$222,546.58	\$202,301.14	41	\$6,039.39	\$4,123.90	\$90,813.10	\$100,091.20
178	Oxford, City of	\$165,923.06	\$145,807.00	47	\$5,861.75	\$5,879.93	\$105,665.42	\$117,407.10
179	Pinetops, Town of	\$127,951.92	\$119,030.35	29	\$5,806.27	\$4,506.09	\$39,963.62	\$50,275.98
180	Ahoskie, Town of	\$192,697.92	\$176,199.10	37	\$5,726.63	\$9,345.94	\$62,075.56	\$77,148.13
181	Hertford, Town of	\$261,738.09	\$246,759.79	18	\$5,673.96	\$4,803.39	\$83,542.43	\$94,019.78
182	Holly Springs, Town of	\$117,493.06	\$105,610.77	41	\$5,639.72	\$8,121.21	\$34,933.72	\$48,694.65
183	Appalachian District Health	\$108,994.15	\$89,850.79	51	\$5,548.40	\$3,706.72	\$15,659.01	\$24,914.13
184	Enfield, Town of	\$237,873.04	\$217,956.24	28	\$5,502.91	\$6,217.51	\$39,217.79	\$50,938.21
185	Oak Island, Town of	\$505,356.89	\$281,354.03	26	\$5,488.81	\$8,153.65	\$176,022.71	\$189,665.17
186	Perquimans County	\$201,656.57	\$188,538.39	23	\$5,476.05	\$4,842.04	\$61,181.65	\$71,499.74
187	Dunn, City of	\$158,866.59	\$148,114.92	43	\$5,364.43	\$7,514.43	\$86,649.80	\$99,528.66
188	Durham, City of	\$822,808.44	\$618,793.55	45	\$5,261.39	\$9,762.93	\$1,816,086.33	\$1,831,110.65
189	Roanoke Rapids Sanitary	\$148,691.96	\$131,527.33	50	\$5,171.77	\$5,879.32	\$72,069.28	\$83,120.37
190	Rolesville, Town of	\$26,974.52	\$31,712.33	35	\$5,162.94	\$4,700.13	\$25,585.59	\$35,448.66
191	Chadbourn, Town of	\$360,348.68	\$341,562.35	30	\$5,130.73	\$5,147.12	\$99,237.39	\$109,515.24
192	Davidson, Town of	\$28,854.81	\$22,261.51	73	\$5,099.53	\$6,582.20	\$6,705.15	\$18,386.88
193	Gates County	\$729,988.59	\$325,708.97	34	\$5,077.98	\$5,161.84	\$207,034.62	\$217,274.44
194	Alleghany County	\$486,378.93	\$179,627.73	32	\$4,910.11	\$10,362.24	\$126,936.78	\$142,209.13
195	Orange Water and Sewer Authority	\$184,935.33	\$156,628.02	34	\$4,894.26	\$2,884.22	\$53,450.03	\$61,228.51
196	Louisburg, Town of	\$233,987.86	\$211,404.81	22	\$4,863.22	\$7,619.12	\$122,031.79	\$134,514.13
197	Jonesville, Town of	\$146,607.43	\$125,146.70	32	\$4,719.75	\$6,551.79	\$52,338.66	\$63,610.20
198	Southport, Town of	\$412,094.84	\$387,993.22	31	\$4,694.74	\$11,716.90	\$83,592.48	\$100,004.12
199	Richmond County	\$128,157.07	\$113,286.27	33	\$4,610.06	\$14,039.52	\$303,494.65	\$322,144.23
200	Boiling Spring Lakes, City of	\$133,796.21	\$116,530.16	22	\$4,541.17	\$5,597.13	\$62,031.60	\$72,169.90
201	Gibsonville, Town of	\$84,779.39	\$77,353.66	36	\$4,524.24	\$2,843.14	\$67,655.28	\$75,022.66
202	Montgomery County	\$237,970.91	\$268,259.99	28	\$4,425.00	\$4,112.90	\$140,571.82	\$149,109.72
203	LaGrange, Town of	\$214,203.54	\$201,639.82	32	\$4,379.61	\$4,405.93	\$102,691.46	\$111,477.00
204	Mount Holly, Town of	\$123,012.00	\$111,144.85	36	\$4,369.02	\$5,672.97	\$22,523.77	\$32,565.76
205	Transylvania County	\$439,440.28	\$434,905.15	41	\$4,350.97	\$6,593.14	\$370,163.72	\$381,107.83
206	Angier, Town of	\$163,274.73	\$147,863.63	33	\$4,335.00	\$2,474.17	\$63,213.92	\$70,023.09
207	King, City of	\$145,320.87	\$107,957.36	24	\$4,304.44	\$8,494.26	\$92,656.55	\$105,455.25
208	Vanceboro, Town of	\$166,542.43	\$82,757.43	36	\$4,240.12	\$5,464.36	\$30,505.19	\$40,169.19
209	Long View, Town of	\$184,254.44	\$149,433.98	32	\$4,081.59	\$4,859.18	\$72,260.85	\$81,201.62
210	Eastover Sanitary District	\$83,867.03	\$72,665.68	26	\$4,006.61	\$4,898.20	\$7,137.61	\$16,042.42
211	Beaufort, Town of	\$123,692.01	\$104,093.83	26	\$3,996.72	\$6,327.66	\$88,293.74	\$98,618.12
212	Bryson City, Town of	\$103,913.31	\$95,784.49	33	\$3,963.27	\$2,968.08	\$22,205.41	\$29,136.76
213	Camden County	\$197,678.75	\$240,239.38	31	\$3,946.47	\$3,961.17	\$89,741.14	\$97,648.78
214	Valdese, Town of	\$183,699.75	\$146,787.12	33	\$3,897.96	\$3,909.64	\$24,207.36	\$31,322.35
215	Fremont, Town of	\$172,807.30	\$164,141.30	19	\$3,841.97	\$3,739.29	\$60,819.95	\$68,401.21
216	Wilson Housing Department	\$198,817.23	\$186,721.29	18	\$3,831.08	\$2,493.29	\$0.00	\$5,880.78
217	Harrisburg, Town of	\$72,364.42	\$68,615.56	26	\$3,825.29	\$184.90	\$7,082.83	\$11,093.02
218	Woodfin Sanitary Water & Sewer	\$143,938.42	\$134,227.60	29	\$3,738.42	\$6,543.41	\$43,105.52	\$53,387.35
219	Belhaven, Town of	\$320,122.78	\$325,954.37	18	\$3,734.38	\$3,611.19	\$29,476.23	\$36,821.80
220	Stanley, Town of	\$67,167.90	\$62,212.68	27	\$3,463.35	\$3,763.76	\$24,805.34	\$32,032.45
221	Ramseur, Town of	\$34,303.65	\$30,556.23	23	\$3,455.39	\$2,049.67	\$11,417.60	\$16,922.66
222	Mount Airy, City of	\$83,755.87	\$65,145.71	35	\$3,431.12	\$5,288.06	\$88,858.44	\$97,577.62
223	Franklinton, Town of	\$175,796.42	\$84,130.82	28	\$3,429.67	\$7,790.91	\$13,653.07	\$24,873.65
224	Waynesville, Town of	\$363,598.13	\$394,435.38	25	\$3,423.62	\$8,091.46	\$158,103.48	\$168,962.10
225	Randleman, City of	\$84,855.22	\$74,431.04	27	\$3,422.14	\$5,128.97	\$36,890.69	\$45,441.80
226	Marshville, Town of	\$58,799.68	\$55,856.88	27	\$3,409.19	\$3,382.60	\$15,470.94	\$22,262.73
227	Wrightsville Beach, Town of	\$81,530.59	\$78,102.60	33	\$3,403.31	\$6,739.30	\$22,947.44	\$32,933.35
228	Brunswick Regional Water & Sewer	\$81,782.39	\$65,017.31	27	\$3,397.27	\$1,322.70	\$12,240.13	\$16,960.10

## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
229	Black Mountain, Town of	\$140,480.05	\$130,124.35	21	\$3,335.08	\$2,638.24	\$96,301.83	\$102,275.15
230	Maxton, Town of	\$148,898.41	\$154,593.01	16	\$3,327.71	\$5,946.69	\$93,561.24	\$102,835.64
231	Nashville, City of	\$122,371.62	\$120,229.52	27	\$3,292.30	\$6,140.31	\$82,810.30	\$92,242.91
232	Biscoe, Town of	\$55,605.90	\$48,663.41	21	\$3,147.81	\$2,472.15	\$12,558.27	\$18,178.23
233	Chapel Hill, Town of	\$392,683.27	\$192,798.95	18	\$3,086.09	\$6,772.89	\$49,787.96	\$59,646.94
234	Carolina Beach, Town of	\$158,185.12	\$133,943.90	16	\$3,067.14	\$1,795.75	\$37,842.10	\$42,704.99
235	Lowell, Town of	\$37,363.83	\$33,029.70	21	\$3,011.61	\$3,620.44	\$0.00	\$6,632.05
236	West Carteret Interlocal Coop	\$129,189.87	\$124,636.98	12	\$2,978.00	\$3,861.91	\$0.00	\$6,839.91
237	Star, Town of	\$34,724.84	\$30,298.50	16	\$2,934.06	\$1,285.01	\$13,130.01	\$17,301.45
238	Swain County	\$47,954.63	\$44,341.34	8	\$2,884.88	\$1,074.60	\$70,262.60	\$74,222.08
239	Archdale, Town of	\$38,389.99	\$30,573.12	22	\$2,830.99	\$2,565.44	\$45,145.72	\$50,542.15
240	Aberdeen, Town of	\$66,911.13	\$62,608.84	27	\$2,819.22	\$388.23	\$9,635.10	\$12,842.55
241	Pembroke Housing Authority	\$60,427.10	\$54,754.03	13	\$2,809.10	\$2,023.10	\$2,966.26	\$7,798.46
242	Ranlo, Town of	\$43,073.54	\$38,772.83	21	\$2,733.70	\$1,969.97	\$33,791.02	\$38,494.69
243	Engelhard Sanitary District	\$25,769.70	\$21,076.51	10	\$2,732.72	\$2,544.76	\$0.00	\$5,277.48
244	Tuckaseegee Water & Sewer Authority	\$39,974.15	\$36,484.88	20	\$2,718.75	\$1,602.44	\$9,306.35	\$13,627.54
245	Mount Airy Housing Authority	\$53,642.97	\$44,930.98	14	\$2,705.17	\$4,368.94	\$7,531.12	\$14,605.23
246	Warrenton, Town of	\$79,153.78	\$74,871.33	18	\$2,665.81	\$1,995.56	\$35,630.00	\$40,050.10
247	Black Creek, Town of	\$57,751.50	\$52,790.12	12	\$2,648.61	\$1,506.86	\$25,131.87	\$29,287.34
248	Kenly, Town of	\$111,597.01	\$104,817.20	19	\$2,647.48	\$2,574.73	\$24,197.65	\$29,419.86
249	River Bend, Town of	\$117,427.36	\$107,962.02	20	\$2,623.08	\$3,206.57	\$43,581.03	\$49,410.68
250	Burlington Housing Authority	\$97,041.41	\$82,983.82	19	\$2,606.66	\$3,699.95	\$11,458.51	\$17,765.12
251	Western Piedmont Council	\$113,196.00	\$106,137.93	15	\$2,598.15	\$328.53	\$36,411.08	\$39,337.76
252	Spring Hope, Town of	\$74,767.75	\$45,211.43	13	\$2,556.76	\$1,213.56	\$44,729.24	\$48,499.56
253	Kinston Housing Authority	\$96,248.25	\$91,709.52	13	\$2,537.32	\$0.00	\$0.00	\$2,537.32
254	Liberty, Town of	\$83,912.26	\$76,506.88	20	\$2,512.27	\$5,111.49	\$28,528.01	\$36,151.77
255	Princeton, Town of	\$35,095.56	\$31,460.46	14	\$2,401.55	\$1,810.83	\$7,735.37	\$11,947.75
256	Wallace, Town of	\$178,084.95	\$146,304.83	12	\$2,340.29	\$1,152.24	\$46,049.30	\$49,541.83
257	Boiling Springs, Town of	\$53,441.25	\$44,253.52	23	\$2,322.99	\$2,716.94	\$25,779.45	\$30,819.38
258	Canton, Town of	\$66,703.67	\$53,414.12	23	\$2,243.63	\$2,963.00	\$35,694.56	\$40,901.19
259	Scotland Neck, Town of	\$180,175.73	\$170,841.78	12	\$2,228.01	\$2,022.52	\$50,840.97	\$55,091.50
260	Raeform, Town of	\$36,261.65	\$26,773.63	24	\$2,217.12	\$3,505.04	\$35,058.12	\$40,780.28
261	Wadesboro, Town of	\$105,246.77	\$99,192.29	18	\$2,210.71	\$5,521.14	\$75,179.90	\$82,873.94
262	Mount Pleasant, Town of	\$40,769.64	\$36,367.76	17	\$2,159.67	\$1,095.76	\$12,999.36	\$16,254.79
263	Murfreesboro, Town of	\$47,879.06	\$44,710.91	16	\$2,142.87	\$2,252.03	\$14,473.66	\$18,868.56
264	Bladenboro, Town of	\$51,105.32	\$48,471.79	23	\$2,135.66	\$4,212.49	\$0.00	\$6,348.15
265	Troy, Town of	\$52,572.59	\$48,626.16	19	\$2,071.96	\$2,229.35	\$29,050.23	\$33,299.71
266	Belmont, City of	\$97,315.63	\$93,550.07	10	\$2,057.98	\$1,266.97	\$33,746.76	\$37,071.71
267	Bostic, Town of	\$37,102.19	\$33,588.40	11	\$2,051.90	\$612.43	\$14,848.62	\$17,512.95
268	Stoneville, Town of	\$27,973.03	\$22,586.56	10	\$2,048.59	\$3,785.32	\$3,195.78	\$8,867.54
269	Locust, City of	\$108,138.71	\$54,824.62	9	\$2,035.23	\$2,801.38	\$67,561.88	\$72,398.49
270	Spindale, Town of	\$323,245.13	\$171,755.68	11	\$2,026.80	\$3,259.01	\$96,071.92	\$101,357.73
271	Elon, Town of	\$84,073.86	\$42,701.63	12	\$2,005.81	\$2,604.54	\$19,912.90	\$24,523.25
272	Lumberton Housing Authority	\$121,965.49	\$98,893.41	10	\$1,951.22	\$454.29	\$474.66	\$2,880.17
273	Raleigh Housing Authority	\$45,749.57	\$39,333.90	9	\$1,948.39	\$2,618.15	\$5,618.36	\$10,184.90
274	Taylorsville, Town of	\$43,901.66	\$44,290.02	15	\$1,926.31	\$2,086.11	\$45,159.84	\$49,100.66
275	Shallotte, Town of	\$58,379.45	\$52,030.26	12	\$1,906.22	\$1,367.28	\$24,957.43	\$28,230.93
276	Tryon, Town of	\$54,195.69	\$25,689.35	13	\$1,884.18	\$457.88	\$25,543.98	\$27,459.18
277	Elizabethtown, Town of	\$192,077.64	\$157,699.07	19	\$1,874.04	\$4,736.57	\$39,907.19	\$46,517.80
278	Rockingham Housing Authority	\$30,204.80	\$27,445.48	7	\$1,872.45	\$195.49	\$2,602.37	\$4,670.31
279	Coats, Town of	\$24,048.05	\$21,027.30	13	\$1,800.03	\$876.87	\$0.00	\$2,676.90
280	Kingstown, Town of	\$221,398.48	\$217,717.54	4	\$1,764.11	\$1,767.44	\$18,317.21	\$21,848.76
281	Youngsville, Town of	\$30,751.27	\$30,478.80	13	\$1,761.16	\$2,461.22	\$40,970.80	\$45,092.88
282	Clay County	\$49,525.31	\$45,088.97	12	\$1,728.45	\$4,672.82	\$10,660.48	\$17,061.75
283	Red Springs, Town of	\$142,616.79	\$115,278.26	13	\$1,717.11	\$2,720.41	\$123,901.40	\$128,338.92
284	Whitakers, Town of	\$44,381.99	\$41,579.11	5	\$1,614.26	\$457.95	\$16,667.74	\$17,484.82
285	Indian Trail, Town of	\$102,657.65	\$23,310.33	11	\$1,576.54	\$2,421.62	\$37,838.24	\$41,836.40
286	Wingate, Town of	\$20,389.97	\$11,298.74	9	\$1,567.80	\$1,261.87	\$21,113.48	\$23,874.34
287	Aulander, Town of	\$15,805.27	\$14,610.83	14	\$1,543.31	\$823.80	\$4,287.05	\$6,654.16
288	Fairmont, Town of	\$128,811.72	\$132,150.90	9	\$1,534.35	\$1,224.29	\$18,755.28	\$21,513.92
289	Oakboro, Town of	\$17,609.68	\$15,792.41	10	\$1,487.51	\$107.76	\$6,821.88	\$8,417.15
290	Greenevers, Town of	\$79,174.00	\$75,695.12	13	\$1,434.32	\$2,109.04	\$26,410.54	\$29,953.90
291	Old Fort, Town of	\$25,569.55	\$22,269.89	11	\$1,432.03	\$2,121.88	\$6,742.47	\$10,296.38
292	Boone, Town of	\$49,070.84	\$46,632.66	14	\$1,423.03	\$2,146.46	\$17,383.18	\$20,952.67
293	Yadkinville, Town of	\$13,326.19	\$11,737.45	12	\$1,383.16	\$909.33	\$11,623.09	\$13,915.58
294	Hookerton, Town of	\$29,757.39	\$28,176.85	8	\$1,342.34	\$775.65	\$4,979.52	\$7,097.51
295	Bethel, Town of	\$77,468.70	\$74,450.98	6	\$1,308.80	\$629.00	\$9,870.09	\$11,807.89
296	Princeville, Town of	\$41,437.42	\$40,167.64	5	\$1,269.78	\$783.25	\$20,947.84	\$23,000.87
297	Fuquay-Varina, Town of	\$70,705.96	\$68,397.40	12	\$1,260.79	\$1,596.54	\$38,385.43	\$41,242.76
298	Troutman, Town of	\$65,430.74	\$60,230.56	10	\$1,250.67	\$1,813.40	\$32,818.56	\$35,510.34
299	Clyde, Town of	\$28,437.02	\$26,868.25	11	\$1,247.94	\$1,558.17	\$5,260.10	\$8,066.21
300	Creedmoor, City of	\$34,764.28	\$31,886.41	7	\$1,234.85	\$1,637.02	\$40,683.88	\$43,555.75
301	Polkton, Town of	\$43,848.82	\$38,578.16	12	\$1,216.46	\$3,628.05	\$12,178.51	\$17,023.02
302	Pine Level, Town of	\$18,835.44	\$16,901.21	11	\$1,214.93	\$1,927.41	\$3,822.73	\$6,965.07
303	Siler City, Town of	\$41,295.09	\$38,301.95	11	\$1,196.39	\$640.19	\$42,355.93	\$44,192.51
304	Green Level, Town of	\$16,280.41	\$15,117.69	5	\$1,162.72	\$0.00	\$0.00	\$1,162.72

## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
305	Toe River Health District	\$20,844.29	\$19,348.23	10	\$1,138.28	\$778.91	\$5,122.85	\$7,040.04
306	White Lake, Town of	\$60,497.79	\$75,452.87	11	\$1,124.10	\$2,217.23	\$30,028.83	\$33,226.89
307	Warsaw, Town of	\$63,274.39	\$47,904.59	7	\$1,101.87	\$471.49	\$61,305.73	\$62,374.10
308	Micro, Town of	\$11,274.34	\$9,897.45	7	\$1,047.50	\$458.45	\$1,776.92	\$3,282.87
309	Stanfield, Town of	\$23,751.65	\$13,490.04	2	\$1,017.88	\$300.88	\$14,248.20	\$15,566.96
310	Pilot Mountain, Town of	\$35,303.81	\$34,275.06	9	\$1,003.47	\$1,549.43	\$14,073.54	\$16,626.44
311	Metropolitan Sewerage Dist-Buncombe	\$50,138.10	\$53,628.65	4	\$995.41	\$800.02	\$24,935.05	\$26,730.48
312	Hot Springs, Town of	\$20,020.78	\$21,328.71	3	\$985.56	\$567.26	\$0.00	\$1,552.82
313	Mount Gilead, Town of	\$77,438.52	\$75,603.53	6	\$984.90	\$2,779.41	\$59,195.28	\$62,959.59
314	Walnut Cove, Town of	\$23,438.00	\$22,180.37	5	\$977.57	\$1,523.11	\$20,932.40	\$23,349.58
315	St Pauls, Town of	\$58,114.33	\$56,427.93	6	\$940.28	\$1,758.81	\$10,112.08	\$12,811.17
316	Madison, Town of	\$29,278.00	\$27,841.12	7	\$913.11	\$523.77	\$59.39	\$1,496.27
317	Andrews, Town of	\$7,168.25	\$2,547.91	4	\$906.00	\$37.19	\$3,882.00	\$4,825.19
318	Surf City, Town of	\$38,175.92	\$36,241.08	6	\$896.53	\$755.69	\$11,132.48	\$12,784.70
319	Clinton, City of	\$70,441.51	\$25,243.05	6	\$792.73	\$1,076.30	\$36,940.70	\$38,809.73
320	Eastern Carolina Council	\$213,708.67	\$212,916.36	2	\$792.30	\$0.00	\$0.00	\$792.30
321	Bessemer City, Town of	\$28,939.00	\$26,781.92	6	\$773.85	\$1,623.19	\$32,463.91	\$34,860.95
322	Williamston, Town of	\$38,833.43	\$37,610.72	6	\$772.64	\$1,111.09	\$42,917.33	\$44,670.31
323	Macon County	\$9,679.92	\$7,643.97	9	\$756.91	\$376.19	\$52,033.94	\$53,167.04
324	Asheboro Housing Authority	\$33,606.04	\$30,102.26	4	\$749.00	\$1,320.97	\$1,195.93	\$3,265.90
325	Manteo, Town of	\$44,121.68	\$38,309.76	6	\$674.53	\$982.88	\$4,757.31	\$6,414.72
326	Trinity, Town of	\$67,223.04	\$63,033.61	4	\$674.00	\$376.95	\$24,452.23	\$25,006.72
327	Rockingham, City of	\$58,744.00	\$50,889.83	7	\$657.05	\$442.95	\$48,284.20	\$49,384.20
328	Boonville, Town of	\$9,215.09	\$8,604.47	4	\$651.83	\$89.15	\$2,913.71	\$3,654.69
329	Currituck County	\$83,868.83	\$88,864.99	5	\$636.71	\$694.90	\$21,863.84	\$23,195.45
330	Williamston Housing Authority	\$32,164.18	\$26,475.11	7	\$624.59	\$1,149.94	\$4,806.35	\$6,528.88
331	Leland, Town of	\$76,188.46	\$75,418.01	7	\$619.75	\$1,038.40	\$6,407.66	\$8,065.81
332	Mebane, Town of	\$38,924.61	\$38,314.84	3	\$609.77	\$0.00	\$1,948.08	\$2,557.85
333	Hertford County Public Health Authority	\$13,806.78	\$12,934.71	5	\$583.83	\$408.28	\$17,055.39	\$18,047.50
334	Garner, Town of	\$3,211.93	\$2,652.93	5	\$575.51	\$716.58	\$1,561.83	\$2,853.92
335	Maggie Valley, Town of	\$19,962.78	\$7,842.19	5	\$573.47	\$0.00	\$10,173.49	\$10,746.96
336	Garysburg, Town of	\$42,770.71	\$129,554.84	2	\$551.00	\$1,254.83	\$7,708.72	\$9,514.55
337	Hobgood, Town of	\$22,539.99	\$21,747.97	2	\$545.36	\$344.29	\$15,817.41	\$16,707.06
338	East Bend, Town of	\$1,615.60	\$1,082.58	1	\$533.02	\$0.00	\$0.00	\$533.02
339	Dunn Housing Authority	\$15,593.00	\$14,882.08	2	\$526.17	\$184.75	\$0.00	\$710.92
340	Columbus, Town of	\$6,073.37	\$5,262.12	4	\$523.22	\$605.43	\$8,337.18	\$9,465.83
341	Ellerbe, Town of	\$4,470.63	\$3,690.63	2	\$503.00	\$226.00	\$2,582.31	\$3,311.31
342	Burgaw, Town of	\$8,969.13	\$8,467.43	4	\$501.70	\$226.25	\$7,668.87	\$8,396.82
343	Sylva, Town of	\$36,043.39	\$28,884.20	1	\$498.36	\$932.66	\$14,097.61	\$15,030.27
344	Parmeles, Town of	\$11,334.76	\$10,872.82	3	\$461.94	\$0.00	\$1,341.21	\$1,803.15
345	Emerald Isle, Town of	\$10,741.88	\$16,043.53	4	\$449.00	\$882.07	\$6,048.48	\$7,379.55
346	Southern Pines, Town of	\$35,926.75	\$35,278.72	4	\$446.39	\$545.93	\$30,842.61	\$31,834.93
347	Nags Head, Town of	\$6,671.46	\$6,227.88	3	\$420.27	\$224.08	\$3,974.64	\$4,618.99
348	Marshall, Town of	\$11,316.28	\$14,511.49	2	\$398.00	\$709.51	\$5,044.65	\$6,152.16
349	Washington Housing Authority	\$46,103.88	\$42,270.76	4	\$391.79	\$0.00	\$616.83	\$1,008.62
350	Beaufort Housing Authority	\$27,693.01	\$26,187.42	3	\$390.76	\$98.82	\$1,759.73	\$2,249.31
351	Ellenboro, Town of	\$16,089.67	\$15,425.49	5	\$376.63	\$275.17	\$2,021.66	\$2,673.46
352	Hoffman, Town of	\$20,744.48	\$19,496.75	2	\$367.63	\$1,595.10	\$578.62	\$2,541.35
353	Carthage, Town of	\$16,358.91	\$15,931.00	3	\$366.81	\$406.64	\$2,271.59	\$3,045.04
354	Elm City, Town of	\$12,044.22	\$11,571.57	4	\$364.38	\$108.27	\$12,343.21	\$12,815.86
355	Franklinville, Town of	\$11,121.88	\$10,348.00	4	\$362.63	\$540.77	\$5,988.98	\$6,892.38
356	Middlesex, Town of	\$7,015.70	\$6,383.96	2	\$333.74	\$223.00	\$4,347.08	\$4,903.82
357	Candor, Town of	\$18,102.93	\$17,276.16	3	\$323.20	\$975.83	\$5,621.40	\$6,920.43
358	Atlantic Beach, Town of	\$12,419.08	\$2,799.58	2	\$317.60	\$290.68	\$3,077.55	\$3,685.83
359	Lucama, Town of	\$72,017.13	\$71,702.23	2	\$314.90	\$3,655.48	\$42,205.01	\$46,175.39
360	McAdenville, Town of	\$1,413.52	\$832.52	2	\$309.00	\$272.00	\$388.81	\$969.81
361	Broadway, Town of	\$13,466.17	\$12,204.01	2	\$290.60	\$741.69	\$7,409.64	\$8,441.93
362	Haw River, Town of	\$12,333.88	\$12,043.55	3	\$290.33	\$1,025.42	\$6,538.06	\$7,853.81
363	Fletcher, Town of	\$6,404.95	\$3,699.00	2	\$280.53	\$649.53	\$7,853.76	\$8,783.82
364	Rowland, Town of	\$6,713.99	\$6,334.99	2	\$279.00	\$328.26	\$889.28	\$1,496.54
365	Parkton, Town of	\$3,978.33	\$3,712.91	3	\$265.42	\$116.49	\$1,672.38	\$2,054.29
366	Benson Housing Authority	\$26,481.21	\$24,090.69	2	\$254.15	\$1,499.52	\$1,176.12	\$2,929.79
367	Blowing Rock, Town of	\$7,921.08	\$7,368.77	1	\$251.45	\$91.56	\$4,159.71	\$4,502.72
368	Ocean Isle Beach, Town of	\$13,163.35	\$10,302.49	1	\$249.06	\$40.00	\$35,903.50	\$36,192.56
369	Faison, Town of	\$2,222.31	\$1,915.13	4	\$247.85	\$167.83	\$628.58	\$1,044.26
370	Franklin, Town of	\$6,813.77	\$7,547.99	1	\$246.67	\$934.56	\$8,481.44	\$9,662.67
371	Zebulon, Town of	\$49,851.36	\$49,608.36	3	\$243.00	\$89.75	\$47,704.94	\$48,037.69
372	Stantonsburg, Town of	\$26,426.55	\$25,769.16	1	\$238.63	\$0.00	\$0.00	\$238.63
373	Wilkesboro, Town of	\$3,194.26	\$2,136.36	2	\$220.49	\$122.97	\$779.18	\$990.64
374	Magnolia, Town of	\$23,333.14	\$21,400.95	3	\$209.32	\$390.86	\$9,100.99	\$9,701.17
375	Junaluska Sanitary District	\$11,743.44	\$11,535.23	2	\$208.21	\$67.62	\$0.00	\$275.83
376	Four Oaks, Town of	\$12,922.88	\$7,750.52	4	\$204.54	\$786.79	\$2,880.82	\$3,872.15
377	Yanceyville, Town of	\$24,714.91	\$24,256.15	2	\$202.76	\$376.30	\$10,982.16	\$11,561.22
378	Lawndale, Town of	\$7,669.12	\$7,492.40	2	\$201.22	\$0.00	\$0.00	\$201.22
379	Grimesland, Town of	\$7,047.59	\$6,860.74	2	\$186.85	\$0.00	\$4,592.85	\$4,779.70
380	Maysville, Town of	\$12,269.29	\$11,825.83	2	\$180.02	\$0.00	\$1,294.21	\$1,474.23

## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018			2017	2002-2016	Totals to Date	
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	
381	Rutherford College, Town of	\$18,810.50	\$20,422.66	1	\$174.49	\$1,435.43	\$0.00	\$1,609.92
382	New London, Town of	\$2,673.18	\$2,456.12	1	\$161.66	\$45.47	\$6,798.88	\$7,006.01
383	Stovall, Town of	\$2,124.02	\$1,834.02	2	\$161.00	\$71.00	\$9,672.07	\$9,904.07
384	Jamesville, Town of	\$3,396.57	\$3,200.43	2	\$159.14	\$0.00	\$558.75	\$717.89
385	Alamance, Village of	\$2,773.12	\$2,632.97	2	\$140.15	\$0.00	\$2,206.91	\$2,347.06
386	Tabor City, Town of	\$21,995.94	\$21,656.00	1	\$135.89	\$0.00	\$9,628.83	\$9,764.72
387	Waxhaw, Town of	\$26,505.89	\$32,334.89	1	\$127.00	\$0.00	\$21,390.32	\$21,517.32
388	Claremont, City of	\$4,372.32	\$4,029.72	2	\$116.61	\$454.51	\$273.38	\$844.50
389	Littleton, Town of	\$25,737.57	\$25,807.29	1	\$115.30	\$741.70	\$17,946.98	\$18,803.98
390	Stedman, Town of	\$8,461.61	\$7,688.79	2	\$92.82	\$290.69	\$4,804.08	\$5,187.59
391	Hildebran, Town of	\$10,919.76	\$10,306.24	1	\$87.00	\$892.69	\$143.00	\$1,122.69
392	Lilesville, Town of	\$6,447.69	\$5,975.23	1	\$76.46	\$0.00	\$6,480.21	\$6,556.67
393	Teachey, Town of	\$13,697.32	\$13,625.02	1	\$72.30	\$281.22	\$4,341.56	\$4,622.78
394	Conway, Town of	\$26,739.51	\$27,100.55	1	\$70.18	\$1,030.35	\$0.00	\$1,100.53
395	Jamestown, Town of	\$4,307.21	\$4,014.01	1	\$67.00	\$64.00	\$1,665.19	\$1,796.19
396	Roseboro, Town of	\$36,394.37	\$36,927.41	1	\$66.72	\$362.48	\$8,946.84	\$9,376.04
397	Columbia, Town of	\$32,000.78	\$31,901.98	1	\$64.85	\$440.35	\$13,132.64	\$13,637.84
398	Mid-East Regional Housing Authority	\$24,318.29	\$24,117.29	1	\$60.00	\$141.00	\$0.00	\$201.00
399	Garland, Town of	\$967.94	\$913.92	1	\$54.02	\$117.04	\$907.72	\$1,078.78
400	Murphy, Town of	\$5,425.61	\$5,515.89	1	\$50.00	\$283.57	\$1,009.05	\$1,342.62
401	Weldon, Town of	\$12,353.80	\$12,190.94	1	\$50.00	\$194.76	\$4,360.21	\$4,604.97
402	Pine Knoll Shores, Town of	\$854.34	\$623.02	1	\$36.66	\$0.00	\$0.00	\$36.66
403	Atkinson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
404	Autryville, Town of	\$2,848.06	\$2,848.06	0	\$0.00	\$47.00	\$480.13	\$527.13
405	Avery County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$6,036.41	\$6,036.41
406	Bailey, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,991.28	\$2,991.28
407	Bald Head Island, Village of	\$2,835.90	\$2,835.90	0	\$0.00	\$0.00	\$369.61	\$369.61
408	Banner Elk, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
409	Belfast Patetown Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
410	Bermuda Run, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$290.47	\$290.47
411	Biltmore Forest, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
412	Bolton, Town of	\$60,925.10	\$60,925.10	0	\$0.00	\$0.00	\$0.00	\$0.00
413	Bunn, Town of	\$9,233.41	\$9,233.41	0	\$0.00	\$548.36	\$763.08	\$1,311.44
414	Chocowinity, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
415	Clemmons, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
416	Cleveland, Town of	\$1,413.57	\$1,182.18	0	\$0.00	\$8.72	\$393.60	\$402.32
417	Concord Housing Authority	\$376.82	\$0.00	0	\$0.00	\$0.00	\$66.00	\$66.00
418	Cove City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
419	Cramerton, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,535.11	\$17,535.11
420	Eastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
421	Elizabeth City Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
422	Elkin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
423	Erwin, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$3,068.12	\$3,068.12
424	Eureka, Town of	\$1,924.47	\$1,924.47	0	\$0.00	\$1,631.84	\$6,995.64	\$8,627.48
425	Fairview, Town of	\$2,003.39	\$2,645.10	0	\$0.00	\$0.00	\$964.61	\$964.61
426	Faith, Town of	\$9,964.53	\$9,356.04	0	\$0.00	\$243.61	\$4,676.04	\$4,919.65
427	Flat Rock, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
428	Fork Township Sanitary	\$21,341.94	\$10,579.13	0	\$0.00	\$434.94	\$7,669.31	\$8,104.25
429	Gaston, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$4,487.62	\$4,487.62
430	Greenville Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
431	Hamilton, Town of	\$27,054.56	\$27,054.56	0	\$0.00	\$750.41	\$9,897.43	\$10,647.84
432	Hamlet, City of	\$22,194.77	\$22,194.77	0	\$0.00	\$0.00	\$8,534.84	\$8,534.84
433	Harmony, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
434	Hertford Housing Authority	\$6,935.68	\$6,935.68	0	\$0.00	\$0.00	\$0.00	\$0.00
435	High Shoals, Town of	\$17,748.33	\$18,991.34	0	\$0.00	\$1,175.86	\$8,385.76	\$9,561.62
436	Highlands, Town of	\$31,704.72	\$31,704.72	0	\$0.00	\$476.71	\$3,072.78	\$3,549.49
437	Hudson, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
438	Indian Beach, Town of	\$449.30	\$228.32	0	\$0.00	\$0.00	\$0.00	\$0.00
439	Isothermal Planning and Development	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
440	Kenansville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,564.00	\$1,564.00
441	Kernersville, Town of	\$2,989.73	\$2,989.73	0	\$0.00	\$0.00	\$150.00	\$150.00
442	Kill Devil Hills, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
443	Knightdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$20,407.31	\$20,407.31
444	Lake Park, Village of	\$10,677.70	\$19,359.70	0	\$0.00	\$461.07	\$1,004.37	\$1,465.44
445	Lansing, Town of	\$14,808.52	\$14,808.52	0	\$0.00	\$0.00	\$0.00	\$0.00
446	Lillington, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
447	Mars Hill, Town of	\$1,758.82	\$1,758.82	0	\$0.00	\$323.00	\$5,598.47	\$5,921.47
448	Marvin, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$522.41	\$522.41
449	Matthews, Town of	\$2,420.00	\$2,190.00	0	\$0.00	\$99.80	\$1,363.01	\$1,462.81
450	Mesic, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
451	Midland, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
452	Milton, Town of	\$9,381.80	\$9,381.80	0	\$0.00	\$0.00	\$0.00	\$0.00
453	Mineral Springs, Town of	\$891.08	\$1,041.67	0	\$0.00	\$0.00	\$1,236.55	\$1,236.55
454	Mitchell County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$17,368.74	\$17,368.74
455	Monroe Housing Authority	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
456	Montreat, Town of	\$70.75	\$70.75	0	\$0.00	\$0.00	\$0.00	\$0.00

## All Participants - By Amount Setoff (as of December 25, 2018)

#	Local Government	2018				2017	2002-2016	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
457	Morrisville, Town of	\$3,820.13	\$3,582.13	0	\$0.00	\$94.78	\$4,691.52	\$4,786.30
458	Navassa, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
459	New Edenton Housing Authority	\$2,323.19	\$2,323.19	0	\$0.00	\$953.60	\$213.03	\$1,166.63
460	Norlina, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,845.71	\$1,845.71
461	North Topsail Beach, Town of	\$847.40	\$847.40	0	\$0.00	\$0.00	\$2,609.37	\$2,609.37
462	Northwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
463	Norwood, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
464	Oak City, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,749.56	\$1,749.56
465	Peachland, Town of	\$5,052.33	\$5,052.33	0	\$0.00	\$327.78	\$565.64	\$893.42
466	Pinehurst, Village of	\$17,318.46	\$17,282.14	0	\$0.00	\$103.05	\$1,777.32	\$1,880.37
467	Pittsboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
468	Plymouth, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$49,831.08	\$49,831.08
469	Pollocksville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$304.53	\$304.53
470	Rhodhiss, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$308.90	\$308.90
471	Roanoke Rapids, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,583.97	\$8,583.97
472	Robbinsville, Town of	\$67,719.80	\$61,149.00	0	\$0.00	\$0.00	\$476.16	\$476.16
473	Roper, Town of	\$49,888.39	\$50,120.93	0	\$0.00	\$785.93	\$15,336.32	\$16,122.25
474	Rose Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
475	Rural Hall, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
476	Rutherfordon, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$439.26	\$439.26
477	Salemburg, Town of	\$2,412.21	\$2,412.21	0	\$0.00	\$0.00	\$431.25	\$431.25
478	Saluda, Town of	\$8,842.72	\$8,638.60	0	\$0.00	\$39.79	\$1,655.28	\$1,695.07
479	Sandy Creek, Town of	\$9,543.13	\$0.00	0	\$0.00	\$0.00	\$4,137.58	\$4,137.58
480	Sandyfield, Town of	\$20,971.98	\$20,971.98	0	\$0.00	\$104.12	\$1,459.58	\$1,563.70
481	Saratoga, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
482	Saw Mills, Town of	\$88,091.34	\$87,960.34	0	\$0.00	\$996.26	\$4,532.35	\$5,528.61
483	Seaboard, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
484	Seven Devils, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
485	Snow Hill, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,097.48	\$1,097.48
486	Southeastern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
487	Southwestern Wayne Sanitary	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
488	Stallings, Town of	\$3,418.87	\$4,262.00	0	\$0.00	\$63.88	\$16,988.89	\$17,052.77
489	Stokes Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$1,836.70	\$1,836.70
490	Stokesdale, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
491	Sugar Mountain, Village of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
492	Swan Quarter Sanitary District	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
493	Swansboro, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,384.98	\$2,384.98
494	Turkey, Town of	\$120.07	\$120.07	0	\$0.00	\$0.00	\$0.00	\$0.00
495	Tyrrell County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,733.34	\$29,733.34
496	Wade, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
497	Walstonburg, Town of	\$2,326.81	\$2,326.81	0	\$0.00	\$0.00	\$1,496.31	\$1,496.31
498	Washington Park, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
499	Watauga County	\$19,677.78	\$19,912.78	0	\$0.00	\$173.26	\$28,518.76	\$28,692.02
500	Weaverville, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
501	Wendell, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$19,623.74	\$19,623.74
502	Whiteville, City of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$11,528.72	\$11,528.72
503	Whitsett, Town of	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
504	Winfall, Town of	\$14,929.28	\$14,109.24	0	\$0.00	\$297.72	\$4,063.09	\$4,360.81
505	Yancey County	\$0.00	\$0.00	0	\$0.00	\$0.00	\$29,927.90	\$29,927.90
	<b>Totals:</b>	<b>\$1,397,642,572.29</b>	<b>\$1,108,890,950.33</b>	<b>115,545</b>	<b>\$20,616,855.37</b>	<b>\$21,775,885.19</b>	<b>\$262,034,538.01</b>	<b>\$304,335,096.93</b>