

County Agencies - By Amount Setoff (as of April 22, 2025)

		2025				2024	2002-2023	Totals to Date
#	County Agency	Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS (2006)	\$196,531,072.54	\$184,222,574.88	6,142	\$1,513,845.00	\$2,479,041.48	\$34,970,056.48	\$38,962,942.96
2	Cape Fear Public Utility (2008)	\$6,666,644.46	\$6,821,503.24	462	\$80,086.88	\$138,632.77	\$1,821,160.53	\$2,039,880.18
3	Albemarle Regional Health (2006)	\$1,065,320.14	\$974,522.40	209	\$32,132.27	\$34,978.72	\$588,490.94	\$655,601.93
4	Appalachian District Health (2008)	\$590,326.70	\$535,472.64	169	\$22,646.86	\$38,881.17	\$121,807.66	\$183,335.69
5	Onslow Water and Sewer (2006)	\$981,608.11	\$920,290.63	150	\$22,342.57	\$21,673.63	\$204,100.20	\$248,116.40
6	Foothills Health District (2020)	\$242,586.26	\$112,372.36	105	\$18,120.86	\$7,136.23	\$208,114.81	\$233,371.90
7	Martin-Tyrrell-Wash. Health (2006)	\$556,067.49	\$526,840.68	123	\$16,351.86	\$27,267.82	\$420,602.67	\$464,222.35
8	Cabarrus Health Alliance (2006)	\$215,793.61	\$160,212.68	90	\$15,310.91	\$16,347.36	\$318,124.23	\$349,782.50
9	Metropolitan Sewerage Dist-Buncombe (2006)	\$597,115.06	\$814,576.99	35	\$10,610.43	\$14,905.89	\$93,794.65	\$119,310.97
10	Broad River W&S (2004)	\$595,184.18	\$582,448.63	75	\$9,335.25	\$12,869.24	\$329,182.39	\$351,386.88
11	South Granville Water & Sewer (2006)	\$337,003.16	\$309,898.34	56	\$9,166.45	\$15,077.03	\$132,778.38	\$157,021.86
12	Granville-Vance District Health Department (2006)	\$154,175.22	\$150,551.66	39	\$6,893.74	\$10,150.21	\$176,435.05	\$193,479.00
13	Cleveland County Water (2019)	\$280,921.17	\$261,915.07	47	\$6,645.83	\$29,910.88	\$24,290.05	\$60,846.76
14	Western Carteret Interlocal (2017)	\$644,111.92	\$612,494.58	12	\$3,010.57	\$5,478.11	\$22,780.02	\$31,268.70
15	Eastover Sanitary District (2014)	\$90,976.50	\$104,067.18	19	\$2,915.69	\$3,502.04	\$34,191.86	\$40,609.59
16	Brunswick Reg. Water & Sewer (2013)	\$184,591.59	\$158,550.65	19	\$2,191.03	\$5,855.87	\$31,102.49	\$39,149.39
17	Western Piedmont Council (2012)	\$162,031.92	\$151,139.55	10	\$2,173.00	\$1,582.54	\$51,131.06	\$54,886.60
18	Woodfin Water and Sewer (2006)	\$143,165.02	\$140,907.13	21	\$2,011.82	\$4,328.43	\$75,224.82	\$81,565.07
19	Fork Township Sanitary# (2006)	\$39,902.35	\$37,871.04	11	\$1,814.36	\$1,736.39	\$14,642.80	\$18,193.55
20	Orange Water and Sewer (2009)	\$173,076.67	\$168,586.52	12	\$1,713.15	\$2,111.00	\$74,828.50	\$78,652.65
21	Roanoke Rapids Sanitary (2006)	\$138,738.86	\$131,640.53	13	\$1,679.33	\$1,838.72	\$68,231.66	\$71,749.71
22	Toe River Health District (2009)	\$38,734.19	\$35,828.86	14	\$1,551.96	\$3,820.69	\$18,336.96	\$23,709.61
23	Junaluska Sanitary District (2010)	\$46,350.88	\$43,699.41	10	\$1,319.66	\$1,182.82	\$6,355.29	\$8,857.77
24	Tuckaseegee Water & Sewer Authority (2009)	\$112,018.50	\$75,681.38	10	\$1,219.80	\$2,663.95	\$26,666.85	\$30,550.60
25	Eastern Carolina Council# (2011)	\$213,708.67	\$211,354.36	1	\$276.00	\$436.40	\$1,815.30	\$2,527.70
26	Engelhard Sanitary District# (2016)	\$17,369.27	\$15,714.40	1	\$116.06	\$205.02	\$10,229.22	\$10,550.30
27	Belfast Patetown Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
28	Eastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$673.35	\$8,660.80	\$9,334.15
29	Hertford County Public Health Authority (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
30	Isothermal Planning & Dev. (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
31	Mid-East Housing Authority# (2014)	\$34,819.88	\$32,523.72	0	\$0.00	\$2,973.37	\$6,350.72	\$9,324.09
32	Northwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$104.21	\$5,651.68	\$5,755.89
33	Southeastern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
34	Southern Wayne Sanitary (2021)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
35	Southwestern Wayne Sanitary (2006)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
36	Stokes County Water & Sewer (2011)	\$7,009.98	\$7,009.98	0	\$0.00	\$0.00	\$2,512.70	\$2,512.70
37	Swan Quarter Sanitary District (2011)**	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
38	Upper Cleveland Rescue Squad (2020)	\$0.00	\$0.00	0	\$0.00	\$3,364.06	\$18,474.48	\$21,838.54
Totals:		\$210,860,424.29	\$198,320,249.48	7,855	\$1,785,481.34	\$2,888,729.40	\$39,949,940.71	\$44,624,151.45