

County Agencies - By Amount Setoff (as of December 7, 2021)

#	County Agency	2021				2020	2002-2019	Totals to Date
		Total Debt Submitted	Current Debt Submitted	Debts Setoff	Amount Setoff	Amount Setoff	Amount Setoff	Amount Setoff
1	Mecklenburg EMS	\$166,288,670.31	\$154,404,151.98	8,994	\$2,229,745.69	\$2,131,033.25	\$25,864,352.86	\$30,225,131.80
2	Cape Fear Public Utility	\$5,282,343.15	\$6,564,963.64	576	\$110,914.68	\$133,107.43	\$1,246,712.18	\$1,490,734.29
3	Albemarle Regional Health	\$958,212.96	\$865,755.75	260	\$33,840.38	\$33,874.80	\$454,031.13	\$521,746.31
4	Martin-Tyrrell-Wash. Health	\$1,019,852.27	\$512,623.39	157	\$23,738.43	\$24,902.66	\$317,893.12	\$366,534.21
5	Cabarrus Health Alliance	\$212,357.73	\$167,075.80	139	\$21,046.64	\$16,873.78	\$249,053.07	\$286,973.49
6	Metropolitan Sewerage Dist-Buncombe	\$618,627.70	\$800,759.65	71	\$20,037.49	\$899.91	\$28,264.95	\$49,202.35
7	Appalachian District Health	\$401,288.04	\$357,786.40	161	\$18,653.96	\$16,369.39	\$35,124.99	\$70,148.34
8	Onslow Water and Sewer	\$622,768.40	\$572,894.31	99	\$12,456.54	\$15,099.38	\$140,919.68	\$168,475.60
9	Broad River W&S	\$556,084.88	\$535,957.87	90	\$11,942.82	\$14,307.96	\$283,921.60	\$310,172.38
10	South Granville Water & Sewer	\$274,935.76	\$247,804.42	60	\$9,289.24	\$9,379.13	\$86,650.14	\$105,318.51
11	Foothills Health District	\$233,220.69	\$205,370.84	71	\$9,180.51	\$18,373.70	\$158,075.84	\$185,630.05
12	Granville-Vance District Health Department	\$138,605.10	\$126,050.27	49	\$6,158.83	\$6,115.61	\$141,506.41	\$153,780.85
13	Eastover Sanitary District	\$87,880.07	\$82,314.21	26	\$4,174.79	\$4,881.74	\$19,627.19	\$28,683.72
14	Roanoke Rapids Sanitary	\$154,784.92	\$139,391.75	46	\$4,171.17	\$4,670.74	\$51,071.17	\$59,913.08
15	Upper Cleveland Rescue Squad	\$208,262.80	\$196,259.40	20	\$3,908.63	\$2,485.65	\$0.00	\$6,394.28
16	Cleveland County Water	\$129,590.57	\$119,927.00	35	\$3,891.48	\$7,663.08	\$453.83	\$12,008.39
17	Tuckaseegee Water & Sewer Authority	\$88,188.78	\$61,792.49	21	\$3,309.34	\$2,763.12	\$16,103.21	\$22,175.67
18	Brunswick Reg. Water & Sewer	\$132,297.36	\$113,587.21	25	\$3,172.62	\$2,500.42	\$19,983.72	\$25,656.76
19	Western Carteret Interlocal	\$127,270.27	\$116,631.64	14	\$3,073.02	\$3,074.77	\$8,697.46	\$14,845.25
20	Orange Water and Sewer	\$168,450.74	\$163,138.47	19	\$2,429.31	\$3,729.50	\$63,970.38	\$70,129.19
21	Toe River Health District	\$31,653.66	\$29,810.49	19	\$2,167.70	\$1,721.80	\$8,628.92	\$12,518.42
22	Woodfin Water and Sewer	\$98,551.08	\$92,388.82	14	\$2,110.40	\$3,401.59	\$57,292.65	\$62,804.64
23	Fork Township Sanitary#	\$26,822.62	\$24,096.33	13	\$1,618.09	\$831.27	\$9,173.25	\$11,622.61
24	Western Piedmont Council	\$141,163.93	\$131,564.31	6	\$1,446.00	\$3,669.47	\$42,290.84	\$47,406.31
25	Mid-East Housing Authority#	\$41,069.00	\$38,273.80	6	\$1,109.47	\$1,017.73	\$668.00	\$2,795.20
26	Junaluska Sanitary District	\$37,243.56	\$35,148.62	3	\$978.04	\$1,091.55	\$930.22	\$2,999.81
27	Engelhard Sanitary District#	\$19,649.08	\$17,586.98	3	\$515.31	\$1,674.74	\$6,487.67	\$8,677.72
28	Stokes County Water & Sewer	\$7,685.98	\$7,009.98	1	\$245.00	\$431.00	\$1,836.70	\$2,512.70
29	Belfast Patetown Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,760.53	\$5,760.53
30	Eastern Carolina Council#	\$213,708.67	\$212,301.36	0	\$0.00	\$94.00	\$1,313.30	\$1,407.30
31	Eastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$8,660.80	\$8,660.80
32	Hertford County Public Health Authority **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$18,047.50	\$18,047.50
33	Isothermal Planning & Dev. **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$16,404.94	\$16,404.94
34	Northwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$5,651.68	\$5,651.68
35	Southeastern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$21,163.88	\$21,163.88
36	Southern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
37	Southwestern Wayne Sanitary **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$2,438.61	\$2,438.61
38	Swan Quarter Sanitary District **	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00
Totals:		\$178,321,240.08	\$166,942,417.18	\$10,998.00	\$2,545,325.58	\$2,466,039.17	\$29,393,162.42	\$34,404,527.17