Note 2—Detail notes on all funds (continued)

E. Fund Balance

The following schedule provides management and citizens with information on the portion of General Fund balance that is available to appropriation:

Total Fund Balance - General Fund	$	2,552,567
Less:		
Nonspendable-Lease Receivable		1,036
Stabilization by State Statute		561,837
Controlled substance tax		17,860
Drug forfeiture funds		15,861
Court facilities		90,061
Register of Deeds		20,194
Capital outlay		55,420
Helipad		92,000
USDA reserve		67,572
Tax revaluation		75,957
Recreation		52,197
Fire Protection		27,149
Subsequent year's expenditures		1,379,297
Remaining Fund Balance	$	96,126

Outstanding encumbrances are amounts needed to pay any commitments related to purchase orders and contracts that remain unperformed at year-end. At June 30, 2024, there are no outstanding encumbrances.

Note 3—Joint ventures

The County participates with three other counties to operate the Pettigrew Regional Library. Each participating government appoints one member to a 12-member board of the Library. The County has an ongoing financial responsibility for the joint venture because the Library's existence depends on the participating governments' continued funding. None of the participating governments have any equity interest in the Library, so none was reflected in the County's financial statements at June 30, 2024. In accordance with the intergovernmental agreement between the participating governments, the County appropriated $146,696 to the Library to supplement its activities. Complete financial statements for the Library can be obtained from the Library's office at 201 E. 3rd Street, Plymouth, NC 27962.

The County participates with 27 other counties to operate Trillium Health Resources, a local management Entity-Managed Care Organization. Each participating government appoints two members to the regional advisory board. The regional advisory boards name two members to the Trillium Governing Board. The County Manager of Tyrrell County sits on the Trillium Governing Board and serves as Finance Committee Chair. None of the participating governments have any equity interest in the Agency, so none was reflected in the County's financial statements at June 30, 2024. In accordance with the intergovernmental agreement between the participating governments, the County appropriated $9,906 to the Agency to supplement its activities. Complete financial statements for Trillium Health Resources can be obtained from the Melissa Owens, Chief Financial Officer, Trillium Health Resources, 144 Community College Road, Ahoskie, NC 29710.