

South Carolina Opioid Recovery Fund Board

Carry Forward

Carry Forward applies to Guaranteed Political Subdivisions (GPS) recipients only. Discretionary Subfund (DSF) recipients will be required to return any unexpended funds at the end of the project period. (see Interest Earned form for instructions on returning funds)

Carry Forward is a process through which unexpended funds remaining at the end of one budget period may be carried forward to a subsequent budget period.

Carry Forward requires an approval request from the SCORF Board before funds can be reallocated to a subsequent budget period. The carry forward amount must be calculated as part of the overall request. For example, if the request is for \$1,000.00 and the carry forward amount from the last period is \$250.00, the subsequent budget request would be:

Request:

\$1000.00 total =

\$750.00 from allocated funds

\$250.00 carry forward from approval # BER567e8t - project period 5/1/2023-4/30/2024

The GPS must “Carry Forward” all unexpended funds as part of the next funding cycle request.

The GPS must report the unexpended funds in the year end final report.

There must be a clear plan for spending all carry forward funds requested that aligns with an approved abatement strategy set forth in “Exhibit C” of the SC Opioid Settlement Agreement, and that plan must be followed.

The GPS applicant should include in the new application the formal Carry Forward request, with appropriate justification.

The justification should include:

- Reason for the unspent balance;
- Related abatement strategy and implementation plan; and
- A complete detailed budget for upcoming project period.

Formal Carry Forward request letters must be signed by the GPS City, County, Town or Municipality Administrator and submitted with application for approval.