

**LEGISLATIVE ASSEMBLY OF THE  
NORTHWEST TERRITORIES  
9<sup>TH</sup> ASSEMBLY, 2<sup>ND</sup> SESSION**

**TABLED DOCUMENT NO. 34-80(1)**

**TABLED ON MARCH 12, 1980**

TO: FINANCIAL MANAGEMENT BOARD  
FROM: DEPARTMENT OF SOCIAL SERVICES

Tabled Document No. 34-80(1)  
Tabled 12 3 80

SUBJECT: CONTRIBUTIONS FOR APPROVAL FOR ISSUANCE OF COMMUNITY SOCIAL SERVICES

To provide funds for reasonable requests from community groups who have identified specific social needs in their community and have displayed an interest in developing preventive social services to meet these needs.

Community initiated services related to: prevention of family breakdown, promotion of healthy child development, promotion of normalization programs for social handicapped people, may be considered.

ELIGIBILITY: In general, no application will be approved for funding unless it clearly meets the following criteria:

- 1) the proposed project must be sponsored by a recognized community group;
- 2) the sponsor(s) should be able to present documentation substantiating community support for the proposed project;
- 3) the sponsor(s) must give definite assurance that the proposed project is to be operated for the purposes specified and for the benefit of the residents of that community.
- 4) the proposed project is supported by the local representative of the Department of Social Services.

REVIEW: All funding applications to the Contributions Program, Community Social Services shall be referred to the Chief of Family & Children's Services for review and decision by an intra-departmental committee.

SUPPORTING DATA: Application for contribution, accompanied by a program plan, statement, and documented community support for the application.

ACCOUNTABILITY REQUIREMENTS: None for contributions under \$10,000. For contributions over \$10,000 Level 2 audits will be conducted.

AMOUNT OF CONTRIBUTION: The amount of contribution for each project is arrived at through negotiation of a contract between the community group sponsoring the project and the Department of Social Services, acting for the Commissioner, who signs the contract for the GNWT.

All surplus funds must be returned to the office of the Chief of Family & Children's Services within 30 days of the date of the expiration of the funding period or termination of the project due to failure to comply with contract terms.

METHOD OF PAYMENT: The method of payment varies from contract to contract.

TERM: Continuing program.

APPROVALS

\_\_\_\_\_  
Deputy Minister, Social Services

Date \_\_\_\_\_

\_\_\_\_\_  
Minister, Social Services

Date 25/2/80

\_\_\_\_\_  
Secretary, Financial Management Board

Date \_\_\_\_\_

\_\_\_\_\_  
Commissioner

Date 2/3/80