

Oneida Nation Oneida Business Committee Legislative Operating Committee PO Box 365 • Oneida, WI 54155-0365 Oneida-nsn.gov



LEGISLATIVE OPERATING COMMITTEE MEETING AGENDA

Business Committee Conference Room - 2nd Floor Norbert Hill Center October 6, 2021

9:00 a.m.

This Legislative Operating Committee meeting will be closed to the public in accordance with Oneida Business Committee resolution BC-08-03-21-A, *Setting Public Gathering Guidelines During Public Health State of Emergency - COVID-19*.

I. Call to Order and Approval of the Agenda

II. Minutes to be Approved

1. September 15, 2021 LOC Meeting Minutes (pg. 2)

III. Current Business

- 1. Local Land Use Regulation Reimbursement Policy Repeal (pg. 4)
- 2. Furlough Law Amendments (pg. 7)

IV. New Submissions

- V. Additions
- VI. Administrative Updates
- VII. Executive Session
- VIII. Recess/Adjourn



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LEGISLATIVE OPERATING COMMITTEE MEETING MINUTES Oneida Business Committee Conference Room-2nd Floor Norbert Hill Center September 15, 2021 9:00 a.m.

Present: David P. Jordan, Marie Summers, Kirby Metoxen, Daniel Guzman King, Jennifer Webster

Others Present: Clorissa N. Santiago, Carmen Vanlanen, Kristal Hill, Brooke Doxtator, Bonnie Pigman, Denise Vigue, Justin Nishimoto (Microsoft Teams), Barbara Webster (Microsoft Teams), Michelle Myers (Microsoft Teams), Amy Spears (Microsoft Teams), Rhiannon Metoxen (Microsoft Teams), Cora Bell (Microsoft Teams), Todd Vandenheuvel (Microsoft Teams), Jennifer Berg Hargrove (Microsoft Teams)

I. Call to Order and Approval of the Agenda

David P. Jordan called the September 15, 2021, Legislative Operating Committee meeting to order at 9:00 a.m.

Motion by Marie Summers to adopt the agenda as is; seconded by Jennifer Webster. Motion carried unanimously.

II. Minutes to be Approved

1. September 1, 2021 LOC Meeting Minutes

Motion by Kirby Metoxen to approve the September 1, 2021 LOC meeting minutes and forward to the Oneida Business Committee; seconded by Marie Summers. Motion carried unanimously.

III. Current Business

1. Oneida General Welfare Law Amendments

Motion by Kirby Metoxen to approve the legislative analysis for the Oneida General Welfare law; seconded by Jennifer Webster. Motion carried unanimously.

Motion by Marie Summers to approve the approve the Oneida General Welfare law public comment period notice and forward the Oneida General Welfare law to a public comment period to be held open until October 13, 2021; seconded by Jennifer Webster. Motion carried unanimously.

IV. New Submissions

1. Children's Code Amendments, Guardianship and Adoption Law

Motion by Jennifer Webster to deny the request to add the Children's Code Amendments, and the Guardianship law and Adoption law to the Active Files List noting that the Children's Code Amendments and the Guardianship law are already currently on the Active Files List; seconded by Marie Summers. Motion carried unanimously.

V. Additions

VI. Administrative Items

Legislative Operating Committee Meeting Minutes of September 15, 2021 Page 1 of 2



VII. Executive Session

VIII. Adjourn

Motion by Marie Summers to adjourn at 9:28 a.m.; seconded by Daniel Guzman King. Motion carried unanimously.



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Legislative Operating Committee October 6, 2021

Local Land Use Regulation Reimbursement Policy Repeal

Submission Date: 7/7/21	Public Meeting: Due to the COVID-19 pandemic, public meetings were suspended by declaration of the Nation's COVID-19 Core Decision Making Team. A public comment period was still offered in accordance with the Legislative Procedures Act and held open until 9/16/21.
LOC Sponsor: Kirby Metoxen	Emergency Enacted: n/a

Summary: This item was added to the Active Files List on July 7, 2021. The Local Land Use Regulation Reimbursement Policy directed members of the Nation and non-members subject to the Nation's regulation to obtain permits from a municipality under protest if the municipality asserts it has jurisdiction – the cost of the permits would then be reimbursed by the Nation. Based on the Big Apple Fest litigation decision that confirmed municipalities have very limited jurisdiction over the Nation and members of the Nation on the Reservation, the Oneida Law Office has advised that Tribal business units can move forward with projects with permits from the Nation only. Due to the Big Apple Fest case, the policy considerations supporting the Local Land Use Regulation Reimbursement Policy no longer exist, and therefore a repeal of this law is being sought.

- <u>7/7/21 LOC:</u> Motion by Marie Summers to add the Land Use Regulation Reimbursement Policy repeal to the Active Files List with Kirby Metoxen as the sponsor; seconded by Kirby Metoxen. Motion carried unanimously.
- **<u>8/18/21 LOC:</u>** Motion by Kirby Metoxen to approve the Local Land Use Regulation Reimbursement Policy Repeal legislative analysis and public meeting notice, and tentatively schedule a public meeting for the repeal of the Local Land Use Regulation Reimbursement Policy to be held on September 9, 2021; seconded by Marie Summers. Daniel Guzman King abstained. Motion carried.
- 9/13/21: *Work Meeting*. Present: David P. Jordan, Daniel Guzman King, Clorissa N. Santiago, Kristen Hooker, Carmen Vanlanen, Melinda J. Danforth, Tana Aguirre. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to discuss with Intergovernmental Affairs and Communications their review of the potential repeal of this law, and input regarding the effects of this repeal on political strategy.
- <u>9/16/21:</u> *Public Comment Period Closed.* No written comments were received during the public comment period.

Next Steps:

• Approve the public comment review memorandum.



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TO:	Legislative Operating Committee (LOC)
FROM:	Clorissa N. Santiago, Legislative Reference Office, Senior Staff Attorney
DATE:	October 6, 2021
RE:	Local Land Use Regulation Reimbursement Policy Repeal: Public Comment
	Review

On August 18, 2021, the Legislative Operating Committee approved a tentative public meeting date for the proposed repeal of the Local Land Use Regulation Reimbursement Policy ("the Policy") to be held on September 9, 2021, with a public comment period to be held open until September 16, 2021. A public meeting for the repeal of the Policy was not held due to the COVID-19 pandemic, but a public comment period was still held open.

On March 12, 2020, Chairman Tehassi Hill signed a "*Declaration of Public Health State of Emergency*" regarding COVID-19 which declared a Public Health State of Emergency for the Nation until April 12, 2020, and set into place the necessary authority for action to be taken and allowed the Nation to seek reimbursement of emergency management actions that may result in unexpected expenses. The Public Health State of Emergency has since been extended until November 25, 2021, by the Oneida Business Committee through the adoption of resolutions BC-03-28-20-A, BC-05-06-20-A, BC-06-10-20-A, BC-07-08-20-A, BC-08-06-20-A, BC-09-09-20-A, BC-10-08-20-A, BC-11-10-20-A, BC-12-09-20-D, BC-01-07-21-A, BC-02-10-21-A, BC-03-10-21-D, BC-05-12-21-A, BC-06-23-21-B, BC-07-28-21-N, and BC-09-22-21-A.

On March 27, 2020, the Nation's COVID-19 Core Decision Making Team issued a "Suspension of Public Meetings under the Legislative Procedures Act" declaration which suspended the Legislative Procedures Act's requirement to hold a public meeting during the public comment period, but allowed members of the community to still participate in the legislative process by submitting written comments, questions, data, or input on proposed legislation to the Legislative Operating Committee via e-mail during the public comment period.

On August 3, 2021, the Oneida Business Committee adopted resolution BC-08-03-21-A, *Setting Public Gathering Guidelines during Public Health State of Emergency—COVID-19*, which prohibits indoor and outdoor public gatherings when the COVID-19 infection rates within Brown or Outagamie Counties exceed "Low" as identified by the Wisconsin Department of Health Services.

In accordance with resolution BC-08-03-21-A, the public meeting was not held due to the infection rates within Brown and Outagamie Counties exceeding "Low" as identified by the Wisconsin Department of Health Services. The public comment period for the repeal of the Policy remained open and the Nation's COVID-19 Team's "Suspension of Public Meetings under the Legislative Procedures Act" declaration took effect.

Members of the community were provided an opportunity to provide written submissions of comments or questions to the Legislative Operating Committee through e-mail until September 16, 2021. No written comments were received for the proposed repeal of the Policy.





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Legislative Operating Committee October 6, 2021

Amendments to the Furlough Law

Submission Date: 10/7/2020	Public Meetings: n/a
LOC Sponsor: Marie Summers	Emergency Enacted: n/a Expires: n/a

Summary: This item was added to the Active Files List on October 7, 2020 per the request of the Legislative Operating Committee to develop amendments to the Nation's Furlough law to incorporate Indian preference into the selection/recall process and to provide clarity regarding certain other furlough procedures that were flagged during the COVID-19 pandemic.

- **10/7/20 LOC:** Motion by Jennifer Webster to add the Furlough Law Amendments to the Active Files List with Marie Summers as the sponsor; seconded by Daniel Guzman King. Motion carried unanimously.
- **10/22/20:** *Work Meeting.* Present: Marie Summers and Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to discuss the basis for the Councilwoman's request to have amendments to the Furlough law added to the Active Files List. The next step is for the drafting attorney to schedule a meeting with the workgroup that was created during this meeting to discuss the Councilwoman's concerns, as well as any other concerns/suggestions that the workgroup may have.
- **11/13/20:** *Work Meeting.* Present: Eric McLester, Barbara Kolitsch, Geraldine Danforth, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to have a general discussion on needed amendments/updates to the Furlough law. The drafting attorney went through the law line-by-line with the workgroup to flag where they believed changes were needed. The next step is for the drafting attorney to update the draft based on the discussion and schedule a follow-up work meeting with the workgroup for review and further discussion/revision.
- **1/26/21:** Work Meeting. Present: Eric McLester, Barbara Kolitsch, Geraldine Danforth, Matt Denny, Wendy Alvarez, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to go through the updated draft of the Furlough law amendments to discuss any areas of concern or in need of further revision before bringing to the Legislative Operating Committee for review/consideration.
- **2/3/21:** Work Meeting. Present: David Jordan, Marie Summers, Daniel Guzman-King, Jennifer Webster, Rhiannon Metoxen, Kristal Hill, Clorissa Santiago, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to update the LOC on discussions had thus far with the workgroup regarding possible amendments to the Furlough law. The drafting attorney went through the draft line-by-line with the LOC to highlight where the workgroup was proposing amendments and to have the LOC flag additional

changes it deems necessary. The next steps are for the drafting attorney to: (1) create a bulletpoint of the initial policy decisions the LOC must make before detailed amendments can be developed in alignment therewith; and (2) schedule a follow-up meeting with the workgroup and LOC to afford the LOC an opportunity to hear from the workgroup before making said policy decisions.

- **2/17/21:** Work Meeting. Present: David Jordan, Jennifer Webster, Kirby Metoxen, Marie Summers, Rhiannon Metoxen, Kristal Hill, Kristen Hooker, Matthew Denny, Lucy Neville, Wendy Alvarez, Geraldine Danforth, Eric McLester (left early). This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to give LOC an opportunity to hear from the workgroup regarding amendments to the Furlough law. The goal of the meeting was to provide the LOC enough information to make certain policy decisions that are necessary to develop amendments to the law in alignment therewith. The next step is for the drafting attorney to compile the information/suggestions provided during the meeting and to present the compilation to the LOC at a future work meeting for further directive.
- **2/25/21:** Work Meeting. Present: Marie Summers, Kirby Metoxen, Daniel Guzman-King, Jennifer Webster, Kristal Hill, Clorissa Santiago, Kristen Hooker. This was a work meeting held through Microsoft Teams. This work meeting was held in follow-up to the February 17, 2021 work meeting the LOC had with the Workgroup regarding possible amendments to the Furlough law. The purpose of this work meeting was to get directive from the LOC regarding the policy questions that were discussed on February 17th. The next step is for the drafting attorney to update the draft amendments to be consistent with the LOC's directive and to bring the updated draft back to a future LOC meeting for review and further revision.
- **<u>4/9/21:</u>** Work Meeting. Present: David Jordan, Kirby Metoxen, Jennifer Webster, Marie Summers, Daniel Guzman-King, Rhiannon Metoxen, Kristal Hill, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to start going through the updated draft amendments to the Furlough law with the LOC.
- **<u>4/13/21:</u>** Work Meeting. Present: David Jordan, Kirby Metoxen, Marie Summers, Jennifer Webster, Daniel Guzman-King, Rhiannon Metoxen, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this meeting was to finish going through the initial draft amendments to the Furlough law before updating the draft for the LOC's final review and consideration. The next step will be for the LRO attorney to update the draft based on the LOC's decisions/suggestions and to schedule a final meeting with the LOC to review the updated draft before sending it to a workgroup meeting for review and comment.
- **<u>6/10/21:</u>** Work Meeting. Present: Kirby Metoxen, Marie Summers, Daniel Guzman-King, Jennifer Webster, Rhiannon Metoxen, Kristal Hill, Clorissa Santiago, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of this work meeting was to go through the updated draft amendments with the LOC before sending it to the workgroup for review and comment. The next step is for the LRO attorney to update the draft based on the comments and suggestions from the LOC and to then schedule a meeting with the workgroup to provide an opportunity for them to comment and make suggestions for the LOC to consider before approving the draft for the public comment portion of the legislative process.
- **<u>7/8/21:</u>** Work Meeting. Present: Barbara Kolitsch, Geraldine Danforth, Wendy Alvarez, Matthew Denny, James Petitjean (left early), Lucy Neville, Jessica Vandekamp, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of the meeting was to review the draft Furlough law amendments with the workgroup to see whether the members had any questions, concerns or suggested changes they wanted the LOC to consider. The next step is

for the LRO attorney to update the draft with the workgroup's suggestions and bring it back to a LOC work meeting for consideration and possible approval to move forward with the public comment portion of the legislative process.

- <u>7/21/21:</u> Work Meeting. Present: David Jordan, Marie Summers, Jennifer Webster, Justin Nishimoto, Kristen Hooker. This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to go through the final draft of the Furlough law amendments and have the LOC consider the comments/suggestions from the workgroup meeting of July 8, 2021. The next steps are for the drafting attorney to: (1) update the draft based on the LOC's decisions during the meeting; (2) draft a legislative analysis on the amendments to the Furlough law; (3) draft the materials for the public meeting notice packet for the LOC to review during its next work meeting; and (4) add the public notice packet for the Furlough law amendments to the next LOC agenda for consideration and possible approval.
- **<u>8/4/21 LOC:</u>** Motion by Marie Summers to approve the Furlough law amendments draft and direct that a legislative analysis be prepared for consideration at the next LOC meeting; seconded by Kirby Metoxen. Motion carried unanimously.
- **<u>8/18/21 LOC:</u>** Motion by Kirby Metoxen to approve the draft amendments to the Furlough law and legislative analysis and defer to a work meeting; Seconded by Daniel Guzman-King. Motion carried unanimously.
- **8/18/21:** Work Meeting. Present: David Jordan, Marie Summers, Kirby Metoxen, Daniel Guzman-King, Kristen Hooker, Clorissa Santiago, Kristal Hill, Rhiannon Metoxen. This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to go through the legislative analysis with the LOC and to have the LOC make policy decisions regarding the items listed under the "Other Considerations" section of the analysis. This next step is to have the Legislative Reference Office attorney put together numerous diagrams to assist the LOC with making said policy decisions during a follow-up work meeting.
- **8/26/21:** Work Meeting. Present: David Jordan, Marie Summers, Jennifer Webster, Daniel Guzman-King, Kristen Hooker, Clorissa Santiago, Kristen Hooker, Carmen VanLanen, Kristal Hill. This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to finish going through the legislative analysis with the LOC and to have them make certain policy decisions regarding portions of the section governing placement of employees in furlough status that were flagged in the "Consideration" section of the analysis. The next steps are for the drafting attorney to update the legislative analysis, along with the draft, to coincide with the LOC's decisions at the meeting and to prepare the public notice materials for approval of the LOC at an upcoming LOC meeting.
- **9/23/21:** Work Meeting. Present: David Jordan, Daniel Guzman-King, Jennifer Webster, Kirby Metoxen, Clorissa Santiago, Kristen Hooker, Carmen Vanlanen, Kristal Hill, Rhiannon Metoxen. This was a work meeting held through Microsoft Teams. The purpose of the work meeting was to go through the changes that were made to the draft amendments following the LOC work session of August 26, 2021. The next step is for the drafting attorney to prepare the public meeting notice packet on the amendments to the Furlough law for inclusion on the next LOC meeting agenda.



A good mind. A good heart. A strong fire.

Next Steps:

• Approve the Furlough law amendments public comment period packet and forward the Furlough law amendments to a public comment period to be held open until November 11, 2021.



Title 2. Employment – Chapter 205

[Oneida Language] [Translation] FURLOUGH

205.1. Purpose and Policy	205.7. Placing Employees in Furlough Status
205.2. Adoption, Amendment, Repeal	205.8. Furloughed Employees
205.3. Definitions	205.9. Recall of Furloughed Employees
205.4. Application	205.10. Direct Report Level and Supervisor Responsibilities
205.5. Furlough Implementation Plan	205.11. Appeal
205.6. Furlough Implementation	

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205.1. Purpose and Policy

- 3 205.1-1. *Purpose*. The purpose of this law is to:
- 4 (a) Enable the Nation to implement a furlough program in response to an interruption of
 5 governmental revenues or operations, insufficient treasury funds or other emergencies/
 6 unplanned events as determined by the Oneida Business Committee in accordance with
 7 this law;
- 8 (b) Establish a consistent and equitable process for implementation of a furlough program;
 9 and
 - (c) Incorporate Indian preference into the furlough program and require that it be applied in accordance with this law.
- 12 205.1-2. *Policy*. It is the policy of the Nation to have consistent and standard procedures to 13 address events and/or incidents that impact employees of the Nation. It is further the policy of the
- Nation to incorporate and adhere to Indian preference in all aspects of employment within the Oneida Nation.
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17 205.2. Adoption, Amendment, Repeal

- 18 205.2-1. This law was adopted by the Oneida Business Committee by resolution BC-11-10-15-
- 19 B and amended by resolution BC-__-___.
- 20 205.2-2. This law may be amended or repealed by the Oneida Business Committee and/or the
 Oneida General Tribal Council pursuant to the procedures set out in the Legislative Procedures
 Act.
- 23 205.2-3. Should a provision of this law or the application thereof to any person or circumstances
- be held as invalid, such invalidity shall not affect other provisions of this law which are consideredto have legal force without the invalid portions.
- 26 205.2-4. In the event of a conflict between a provision of this law and a provision of another law,
 27 the provisions of this law shall control.
- 28 205.2-5. This law is adopted under authority of the Constitution of the Oneida Nation.

30 **205.3. Definitions**

- 205.3-1. This section shall govern the definitions of words or phrases as used within this law. All
 words not defined herein shall be used in their ordinary and everyday sense.
- (a) "Acts of God" means an event or effect that can be neither anticipated nor controlled,
 including both acts of nature, such as floods and hurricanes, and acts of people, such as
 riots, strikes, and wars.
- 36 (b) "Additional duties" means responsibilities of another position within the Nation that is
 37 not within an employee's current scope of work.

- (c) "Authorized designee" means an employee identified by a Direct Report Level position 38 39 to develop or assist in developing a furlough implementation plan when the individual 40 employed in the Direct Report Level position is unavailable or requests such assistance from that employee. 41
- 42 (d) "Critical position" means a position of employment within the Nation that is crucial to 43 governmental functions, including, but not limited to, health, safety, regulatory compliance 44 and/or revenue generation.
- 45 (e) "Direct Report Level position" means a position of employment within the Nation that 46 is the highest level in the chain of command under the Oneida Business Committee and is responsible for a department and/or division of the Nation. 47
- 48 (f) "Employee" means any individual employed by the Nation, including, but not limited 49 to, employees of any program or enterprise of the Nation, political appointees, temporary employees, and employees on probationary status. 50
- (g) "Furlough" means temporary, unpaid time off of work for a specified period of time. 51
- 52 (h) "Indian" means any person, other than an Oneida citizen, who is a citizen of a federally 53 recognized Indian tribe, other than the Oneida Nation.
- 54 (i) "Indian preference" means preference for Indian people, regardless of tribal affiliation, 55 in all aspects of employment, with Oneida citizens being afforded the highest levels of 56 preference for purposes of this law.
 - (i) "Nation" means the Oneida Nation.
- 58 (k) "Oneida citizen" means those persons who are enrolled members of the Nation, eligible 59 for enrollment in the Nation or documented first generation Oneida descendants.
- (1) "Supervisor" means an employee of the Nation who directly oversees the work and 60 61 performance of an employee on a daily basis.
- (m)"Temporary employee" means an employee hired by the Nation for a short-term 62 assignment and consists of the following classifications: 63 64
 - (1) Emergency/Temporary;
 - (2) Limited Term;
- 66 (3) Seasonal:
 - (4) Substitute/Relief;
 - (5) Youth Worker; and
 - (6) Student/Intern.
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71 205.4. Application

72 205.4-1. Unless otherwise stated herein, this law shall apply to all employees of the Nation and 73 all employment decisions of the Nation that are governed, whether in whole or in part, by this law. 74 205.4-2. Indian Preference. It is the intent of this law, and the policy of the Nation, that no 75 employee who is Indian shall be furloughed so long as an employee, within the same department/ 76 division and position, who is non-Indian is still employed.

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- (a) Title VII of the Civil Rights Act of 1964 allows private and government employers on or near a Federal Trust Indian Reservation to exercise Indian preference in employment.
- 78 79 (b) The Indian Self Determination and Education Act affirms that any tribal employment
- 80 or contract preference laws adopted by such tribe shall govern.
- 81 (c) In accordance with this section and subject to any express exceptions set forth herein,

- a furlough program shall be administered in a manner that affords preferential treatment to Oneida citizens and Indians in the following order, starting with those employees to be given the highest level of preference when applying the provisions of this law:
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- (1) Enrolled members of the Oneida Nation;
 - (2) Oneida citizens eligible for enrollment in the Oneida Nation;
 - (3) Documented first generation Oneida descendants;
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- (4) Indians; and(5) Non-Indians.

205.4-3. *Equal Opportunity Employer*. Notwithstanding section 205.4-2, the Nation is an Equal
Opportunity Employer that prohibits the application of this law and/or the implementation of a
furlough program in a manner that discriminates based on race, color, religion, sex, pregnancy,
age, national origin, citizenship status, veteran status, physical or mental disability, genetic
information and/or any other basis protected by the anti-discrimination provisions of Title VII of
the Civil Rights Act of 1964.

205.4-4. *Training on Indian Preference*. The Human Resources Department shall be responsible
for introducing new employees of the Nation to the concept of Indian preference, as well as how
it applies to the furlough programs set forth herein, during employee orientation. Such introduction
shall include, at a minimum, coverage of the following topics:

- (a) The history behind Indian preference, including the role that the Bureau of Indian
 Affairs ("BIA") had in its development;
- (b) The Indian Self-Determination and Education Assistance Act of 1975, as well as the
 exception to Title VII of the Civil Rights Act of 1964; and
- (c) Examples of how Indian preference would apply in the event of a furlough program
 when deciding which employees of the Nation would be placed in furlough status, as well
 as the order in which they would be recalled, using methods to include, but not be limited
 to, hypotheticals and charting.
- 108 205.4-5. *Prohibitions*. Any furlough program of the Nation that is initiated in accordance with 109 this law shall not:
- (a) Be used as a means to resolve performance-related problems, grievance issues or totake the place of disciplinary actions;
- (b) Be administered or implemented in violation of this law or any other applicable laws/
 policies of the Nation; and/or
- (c) Be implemented in a manner that requires interdepartmental transfers when applying
 Indian preference to the processes set forth herein.

117 205.5. Furlough Implementation Plan

118 205.5-1. *Implementation Plan*. Within a reasonable time after this law goes into effect, all Direct
 Report Level positions, or their authorized designees, shall submit a furlough implementation plan
 to the Human Resources Department for approval.

- (a) The Human Resources Department shall create a standard template that Direct Report
 Level positions and/or authorized designees must use when developing their furlough
 implementation plan hereunder.
- 124 (1) The intent of the standard template shall be to elicit, in advance, information 125 that will allow the Nation to implement a furlough program in as efficient and

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126	consistent a manner as possible under the circumstances, the information of which
127	shall include, but not be limited to:
128	(A) Which positions within their respective department or division may
129	qualify as a critical position;
130	(B) Which employees within their respective department or division may
131	qualify for Indian preference and the corresponding level of preference that
132	would apply under section 205.4-2 of this law;
133	(C) Which positions and/or employees within their respective department
134	or division may be exempt from the application of Indian preference and
135	the basis for said exemption;
136	(D) Whether any employees within their respective department or division
137	may be interested in volunteering to be placed in furlough status in the event
138	a furlough program is implemented; and
130	(E) Whether any positions within their respective department or division
140	are capable of being adjusted to promote Indian preference when deciding
140	which employees to place in furlough status.
141	(2) The Human Resources Department shall submit its standard template to the
142	Oneida Business Committee for approval by resolution prior to distributing it to the
144	Direct Report Level positions and/or authorized designees for development in
144	accordance herewith.
145	(b) The Human Resources Department shall create a Standard Operating Procedure which
140	sets forth how a furlough implementation plan shall be processed under this law once the
147	standard template is approved by the Oneida Business Committee, that shall, at a minimum,
148	address the following:
149	(1) Distribution of the standard template to the Direct Report Level positions and/or
150	their authorized designees;
151	(2) The process for Direct Report Level positions and/or authorized designees to
152	follow upon receiving the standard template, including, but not limited to:
155 154	(A) How a furlough implementation plan shall be created using the standard
154	template;
155	(B) How a furlough implementation plan shall be submitted to the Human
150 157	Resources Department for approval; and
157	(C) The amount of time the Direct Report Level positions and/or their
158	authorized designees have to submit their furlough implementation plans to
160	the Human Resources Department upon receipt of the standard template.
161	(3) How the Human Resources Department will process furlough implementation
161	plans for approval upon submission by the Direct Report Level positions and/or
163 164	authorized designees; and (4) How the Human Resources Department will notify the Direct Report Level
164 165	(4) How the Human Resources Department will notify the Direct Report Level
165	positions and/or authorized designees of its decision to approve or reject their furlough implementation plan and if rejected the reason for the rejection and the
160 167	furlough implementation plan and, if rejected, the reason for the rejection and the
167	process for resubmitting the furlough implementation plan for reconsideration.
168 169	(c) Copies of approved furlough implementation plans shall be retained by the Human Resources Department, as well as the Direct Report Level positions and/or authorized
107	Resources Department, as wen as the Direct Report Level positions and/or autionzed

- 170 designees, consistent with governing law. 171 Furlough Implementation Plan Updates. The furlough implementation plan, as well as 205.5-2. the standard template upon which it is developed, shall be updated as follows: 172 173 (a) Standard Template. Within two (2) years of its initial approval by resolution and then 174 every two (2) years thereafter, the Human Resources Department shall review its standard 175 template to assess whether it should be updated to better advance the underlying goals/ 176 policies of this section, as well as the law in general. 177 (1) Updates to the standard template must be approved by the Oneida Business Committee in accordance with section 205.5-1 of this law. 178 179 (b) Implementation Plan. Within two (2) years of initial approval by the Human Resources 180 Department and then every (2) years thereafter, the Direct Report Level positions and/or 181 authorized designees shall review their furlough implementation plan to assess whether it needs to be updated to account for any relevant changes within their department/division, 182 183 including, but not limited to, changes in personnel, changes in positions and/or changes to 184 any of the job descriptions attached to a position. 185 (1) Updates to a furlough implementation plan must be processed and approved in accordance with section 205.5-1 of this law, as well as the Standard Operating 186 187 Procedure created by the Human Resources Department in accordance therewith. 188 (c) Nothing in this section shall be interpreted to prohibit an earlier review of the standard 189 template or furlough implementation plan nor the number of times they are reviewed. 190 191 **205.6.** Furlough Implementation 192 205.6-1. Alternatives to Furlough. Prior to adopting a furlough resolution hereunder, the Oneida 193 Business Committee shall consider whether any reasonable alternative options to implementation 194 of a furlough program exist and, if so, exhaust the option or options in advance of implementation 195 so long as the burden of doing so on the Nation as a whole does not outweigh the benefit to the 196 employees who may be affected by the implementation of a furlough program. 197 Furlough Resolution. If the Oneida Business Committee has identified the need for a 205.6-2. 198 furlough program, a directive by resolution shall be given to the appropriate Direct Report Level 199 positions, authorized designees, and any other individual or entity deemed necessary by the Oneida 200 Business Committee. 201 (a) The resolution shall include the following: 202 (1) The basis for implementing the furlough program;
- 203 (2) Whether it is being implemented as an administrative or emergency furlough 204 program;
- 205 (3) If feasible under the circumstances and to the extent of such feasibility so long
 206 as not less than is required under this law for the particular furlough program being
 207 implemented, the beginning and ending dates of the furlough program;
- (4) If feasible under the circumstances and to the extent of such feasibility, which
 areas within the Nation will be subject to the furlough program and which positions,
 if any, are considered critical positions exempt from being placed in furlough status;
 and
- (5) Whether an ad hoc committee will be established pursuant to this section toassist in the implementation of the furlough program.

- (b) Ad Hoc Committee. The Oneida Business Committee may, in its discretion, establish
 an ad hoc committee to assist in the implementation of a furlough program by, among other
 actions, helping to identify which areas of the Nation should be subject to the furlough
 program and which positions, if any, should be deemed critical, when directed to by the
 Oneida Business Committee.
- (1) The ad hoc committee shall be made up of employees of the Nation, identified
 by the Oneida Business Committee within the furlough resolution or through a
 subsequent resolution or motion, who possess an expertise commensurate with the
 type and severity of the event giving rise to the need for the implementation of a
 furlough program.
- (2) The ad hoc committee shall meet as necessary and at the request of the Oneida
 Business Committee to carry out its responsibilities per the directive of the Oneida
 Business Committee and in a manner consistent with this law.
- (3) The ad hoc committee shall not be subject to the Boards, Committees and
 Commissions law and employees shall not be entitled to stipends or any additional
 form of compensation for serving on an ad hoc committee established hereunder.
- (4) The ad hoc committee shall dissolve upon conclusion of the furlough program
 for which it was established or on an early date as determined by the Oneida
 Business Committee, subject to the following:

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- (A) The ad hoc committee shall prepare, as well as present, a close-out report, in accordance with the Oneida Business Committee's directive; and
 (B) The ad hoc committee shall forward all materials and records that were used and/or created to carry out its responsibilities hereunder to the Human Resources Department for storage/disposal in accordance with governing law.
- 205.6-3. *Furlough Programs*. A furlough program shall be characterized as either an emergency
 or an administrative program in the furlough resolution and then carried out in accordance with
 the portions of this section that apply to such characterization.
- (a) *In General.* The following shall apply to all furlough programs implemented hereunder,
 regardless of their characterization.
- (1) Notice of the implementation of a furlough program shall be provided to
 employees in writing and, along with information relevant to the furlough program
 being implemented, include the following:
- (A) Fair warning regarding the employee's failure to respond to a notice of
 recall as set forth in section 205.9-2 of this law; and
- (B) A directive that it is the responsibility of the employee to ensure thatthe Nation has his or her most current contact information.
- (2) Written notice shall be sent to employees via the outlet(s) deemed most capable
 of reaching them in as efficient a manner as possible under the circumstances.
- (A) In the event that the Nation develops a formal process to provide mass
 notifications to employees for events such as the implementation of a
 furlough program, such process shall be deemed the most capable outlet
 hereunder and used to provide written notice to employees for purposes
 hereof.

(b) *Emergency Furlough Program*. An emergency furlough program may be initiated by
the Oneida Business Committee when in the best interest of the Nation due to Acts of God
that require immediate curtailment of activities within the organization.

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(1) *Notice*. Employees shall be notified of the Oneida Business Committee's decision to implement an emergency furlough program as far in advance of the program's implementation date as is reasonably possible under the circumstances.

(A) If circumstances do not allow for the Oneida Business Committee to set a specific date upon which the emergency furlough program will end within the furlough resolution, notice of the anticipated end date shall be provided as soon thereafter as is reasonably possible, consistent with section 205.6-3 of this law.

(2) *Duration*. No emergency furlough program implemented hereunder shall last for longer than twenty-six (26) weeks from the date of implementation, unless extended by the Oneida Business Committee through a subsequent resolution.

(c) Administrative Furlough Program. An administrative furlough program may be initiated by the Oneida Business Committee in response to a foreseeable event that is likely to result in a temporary reduction in revenue/funding or some other organizational issue when the intent is to recall employees back to work once the event has subsided.

276 (1) *Notice*. Employees shall be notified of the Oneida Business Committee's
277 decision to implement an administrative furlough program at least five (5) business
278 days in advance of the program's implementation date.

(2) *Duration*. The beginning and ending dates of the administrative furlough program shall be specified within the furlough resolution.

- (A) An administrative furlough program shall end on the date specified
 within the furlough resolution, unless revised or extended by the Oneida
 Business Committee through a subsequent resolution.
- 284(B) Notice of a revised or extended end date for an administrative furlough285program shall be provided as soon as reasonably possible in advance of the286original end date, consistent with section 205.6-3 of this law.
- (3) If the intent to bring employees back is not present or is improbable at the time
 employee reductions are deemed necessary, employees shall be selected for layoff,
 as opposed to placement in furlough status, consistent with the laws and policies of
 the Nation governing employee layoffs.
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292 205.7. Placing Employees in Furlough Status

- 205.7-1. This section shall govern the manner in which employees of the Nation are selected to
 be placed in furlough status following the adoption of a resolution triggering the implementation
 of a furlough program.
- 205.7-2. *Critical Positions*. Except as otherwise stated herein, employment positions identified
 as critical pursuant to this section of the law shall be exempt from placement into furlough status
 during the specific furlough program for which the position was deemed critical.
- (a) Critical positions shall be identified by the Oneida Business Committee, or ad hoc committee upon the Oneida Business Committee's directive and subject to its approval, within the furlough resolution referenced in section 205.6-2 of this law or as soon thereafter

302 as is reasonably possible under the circumstances in a subsequent resolution or motion. 303 (1) Amendments. The Oneida Business Committee, with assistance from the ad hoc 304 committee if so requested, may amend the list of identified critical positions as it 305 deems necessary under the circumstances. 306 (A) Direct Report Level positions or their authorized designees may submit 307 requests for amendments to the list of identified critical positions under their 308 direction to the Oneida Business Committee for consideration. 309 (b) *Exception*. The Oneida Business Committee may, when deemed necessary, direct that 310 reductions be made to positions initially identified as critical under this section, through 311 adoption of a subsequent resolution. 312 (1) Employees within the same critical position who become subject to a reduction 313 hereunder, shall be placed in furlough status pursuant to the order of preference and 314 priority established in section 205.7, and recalled back to work pursuant to the order 315 of preference and priority established in section 205.9, of this law. 316 Non-Critical Positions. Directives from the Oneida Business Committee regarding 205.7-3. 317 employee furlough reductions, as set forth in the initial resolution or a subsequent resolution 318 related thereto, shall be carried out by the Direct Reports Level position/authorized designee of the 319 affected department/division in a manner that furthers the policy behind Indian preference to the 320 greatest extent possible without rendering the affected department/division inoperable or unable 321 to reasonably conduct business. 322 (a) *Placing Employees in Furlough Status.* Unless otherwise stated herein, the following 323 order shall be adhered to when placing non-critical position employees within the same 324 department or division in furlough status. 325 (1) Temporary Employees. Temporary employees within a department or division shall be the first category of employees to be placed in furlough status. 326 (2) Volunteer Employees. Following the placement of temporary employees in 327 328 furlough status, eligible employees who volunteer for said placement shall be the 329 next category of employees to be placed in furlough status, subject to the following: 330 (A) Employees who volunteer to be placed in furlough status must sign a 331 form, created by the Human Resources Department, confirming that: 332 (i) They volunteered to be placed in furlough status notwithstanding any preference or eligibility for retention that they may have; 333 334 (ii) Their decision to volunteer was not coerced or based on any 335 promises of compensation or other consideration; and 336 (iii) They understand that they are not guaranteed a recall back to work and, as a result, could be terminated from their employment 337 338 with the Nation. 339 (B) Once signed, the employee shall be provided with a copy for his or her 340 records and the Human Resources Department shall retain the original copy 341 in a manner consistent with the Nation's Open Records and Open Meetings 342 law and/or any other applicable laws of the Nation. (C) Employees who volunteer to be placed in furlough status shall retain 343 344 the rights afforded under, as well as be subject to, the recall process set forth in section 205.9 of this law. 345

346	(3) <i>Indian Preference</i> . Absent an express exception and after application of sub-
340 347	sections (1) and (2), above, when the remaining number of employees in the same
347 348	
348 349	position within a department or division exceeds the number of said employees to be pleased in furlough status, the order of pleasement shall easur in the following
	be placed in furlough status, the order of placement shall occur in the following
350	order, beginning with the first category:
351	(A) Non-Indians;
352	(B) Indians;
353	(C) Documented first generation Oneida descendants;
354	(D) Oneida citizens eligible for enrollment in the Oneida Nation; and
355	(E) Enrolled members of the Oneida Nation.
356	(i) <i>Exceptions for Grant Positions</i> . Employment positions within
357	the Nation that are funded, in whole or part, by appropriations from
358	outside of the Nation, which prohibit, as a condition of receiving
359	said funds, the application of Indian preference in employment
360	practices, shall be exempt from the requirements of section 205.7-3
361	of this law.
362	(ii) Other Exceptions. Where it would violate an applicable federal
363	law, including any regulations related thereto, or the terms of an
364	applicable loan, memorandum of understanding, contract or other
365	agreement for which the Nation is a party, the requirements of
366	section 205.7-3 shall not apply.
367	(4) Other Priorities. If, following application of Indian preference, employees
368	subject to placement in furlough status within the same preference category still
369	remain, priority shall be given to their retention in the following order, beginning
370	with the first category:
371	(A) Seniority. Employees who have served the Nation as a regular status
372	employee without a break in employment for the longest amount of time
373	shall be afforded the highest level of retention priority.
374	(B) <i>Veteran Status</i> . If employees remain after applying the priority for
375	seniority, employees with veteran status shall be afforded the next level of
376	retention priority over the other employees who remain within the same
377	preference category; and
378	(C) <i>Performance Evaluation</i> . If employees remain after applying the
379	priority for veterans, employees with a more favorable performance
380	evaluation shall be afforded retention priority over the employees with a
381	less favorable performance evaluation who remain within the same
382	preference category.
383	(i) The most current performance evaluation in existence on the date
384	the Oneida Business Committee adopts the furlough resolution at
385	issue shall be the evaluation that is used when assessing priority
385 386	hereunder.
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388	205.8. Furloughed Employees
	· · ·
389	205.8-1. Employees shall not perform any work for the Nation when off of work due to being

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- 390 placed in furlough status, which includes, but is not limited to, responding to work-related e-mail 391 and voicemail, as well as traveling on behalf of the Nation.

392 (a) Employees within the Nation's Gaming Operations who are placed in furlough status, 393 shall continue to adhere to the "Who May Not Play Policy" throughout the furlough period. 394 Continuous Employment. Being placed in furlough status shall not be considered a 205.8-2. 395 break in continuous service under the Nation's Personnel Policies and Procedures law or any other 396 governing law of the Nation that contemplates continuous employment therein.

- 397 Unemployment. Employees placed in furlough status shall be responsible for contacting 205.8-3. 398 the State of Wisconsin Department of Workforce Development to determine if they qualify for 399 unemployment insurance benefits.
- 400 (a) Eligibility for unemployment insurance benefits shall be determined by the State of 401 Wisconsin.
- 402 Benefits. Employees placed in furlough status shall not use or accrue personal or 205.8-4. 403 vacation time for the time that they are off of work as a result of said placement.
- 404 (a) To the extent feasible and subject to the policy of insurance or contractual agreement governing the specific benefit at issue, employees placed in furlough status shall continue 405 406 to receive other benefits for which they were entitled to before the implementation of the 407 furlough program throughout the period of time in which the furlough program is in place.
- 408 Overtime and Additional Duty Pay. Unless otherwise approved by the Oneida Business 205.8-5. 409 Committee on a case-by-case basis, when a furlough program is implemented in a department or 410 division, no employee in that department or division shall be eligible for:
- 411
- 412 or division is placed in furlough status; or
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(b) Additional duty pay for performing duties for other employees in his or her department or division who have been placed in furlough status.

(a) Overtime during the same pay period that another employee from the same department

- Back Pay. Except as provided for in section 205.11 of this law, employees placed in 415 205.8-6. 416 furlough status shall not be eligible for back pay upon their return to work.
- 417 205.8-7. *Outside Employment*. Employees placed in furlough status shall be allowed to obtain outside employment while in furlough status but shall remain subject to the recall provisions of 418 419 section 205.9 of this law.
- 420 (a) Employees who obtain outside employment shall continue to adhere to any existing 421 policies of the Nation that govern their positions of employment with the Nation, including, 422 but not limited to, employee confidentiality and social media use, while in furlough status.
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424 **205.9.** Recall of Furloughed Employees

- 425 205.9-1. The following shall be adhered to when deciding the order in which employees placed 426 in furlough status are recalled back to work at the end of a furlough program.
- 427 (a) Order for Employee Recall. If every employee placed in furlough status is unable to be 428 recalled back to work at the same time, or at all, the order of employee recall shall be as 429 follows:
- 430 (1) *Indian Preference*. Indian preference shall be applied to the recall process in 431 the following order, with the first category of employees receiving the greatest level
- 432 of preference:
 - (A) Enrolled members of the Oneida Nation;

434	(B) Oneida citizens eligible for enrollment in the Oneida Nation;
435	(C) Documented first generation Oneida descendants;
436	(D) Indians; and
437	(E) Non-Indians.
438	(2) Other Priorities. If, following application of Indian preference, employees
439	subject to placement in furlough status within the same preference category still
440	remain, priority shall be given to the recall of those remaining employees in the
441	following order, beginning with the first category:
442	(A) <i>Seniority</i> . Employees who have served the Nation as a regular status
443	employee without a break in employment for the longest amount of time
444	shall be given recall priority first;
445	(B) Veteran Status. If employees remain after applying the priority for
446	seniority, the remaining employees with veteran status shall be given recall
447	priority over those with a more favorable performance evaluation; and
448	(C) <i>Performance Evaluation</i> . If employees remain after applying the
449	priority for veterans, the remaining employees with a more favorable
450	performance evaluation shall be given recall priority over those with a less
451	favorable performance evaluation.
452	(i) The most current performance evaluation in existence on the date
453	the Oneida Business Committee adopts the furlough resolution at
454	issue shall be the evaluation that is used when assigning priority
455	hereunder.
456	(b) <i>Volunteers</i> . Except as stated herein, employees who qualify for Indian preference and
457	volunteered to be placed in furlough status shall retain said preference rights during the
458	recall process, regardless of volunteering, and be recalled consistent therewith.
459	(1) A volunteer employee in the same Indian preference category as an employee,
460	who did not volunteer to be placed in furlough status and has no other priority over
461	the volunteer employee, shall be recalled before the non-volunteer employee.
462	205.9-2. Notice of Recall and Responses.
463	(a) Employees shall be provided with written notice of their recall from placement in
464	furlough status, using a method that can accurately determine the date of the employee's
465	receipt of said notice.
466	(1) Along with information relevant to the employee's recall back to work, the
467	written notice of recall shall include the language of subsection (b), below, in its
468	entirety.
469	(b) <i>Failure to Respond</i> . A failure to respond to the notice of recall, in the manner indicated,
470	within ten (10) business days of the employee's receipt thereof shall be interpreted to mean
471	that the employee does not intend to return on the date of his or her recall and treated as a
472	resignation of employment by that employee per the governing laws and policies of the
473	Nation.
474	205.9-3. Separation in Lieu of Recall. Employees placed in furlough status who are not recalled
475	at the end of the furlough program shall be terminated from their employment with the Nation in
476	accordance with the governing laws/policies of the Nation.
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478 205.10. Responsibilities of Direct Report Level and Supervisor Positions

479 205.10-1. Generally. Persons employed in Direct Report Level and supervisory positions with 480 the Nation, along with any of their authorized designees, shall be responsible for familiarizing 481 themselves with this law, including any policies or procedures promulgated thereunder.

482 (a) Within a reasonable time after this law goes into effect, and then every two (2) years 483 thereafter, the Direct Report Level and supervisory positions, along with any of their 484 authorized designees, who would be subject to one (1) or more of the responsibilities set forth within this law in the event of a furlough program implementation, shall be required 485 486 to attend training on the application of this law, as well as the programs to be implemented 487 hereunder.

488 489 (1) The Human Resources Department shall be responsible for the creation and administration of the training required herein.

490 (b) Failure to adhere to the requirements or processes set forth within this law may result 491 in disciplinary action or other consequences consistent with the Nation's employment laws.

492 205.10-2. Direct Report Level Positions. Upon the passage of a resolution directing a furlough be 493 implemented, all Direct Report Level positions and/or authorized designees shall immediately 494 carry out the directive consistent with the resolution; this law, including the Standard Operating 495 Procedure created by the Human Resources Department in accordance therewith; and the furlough 496 implementation plan that was approved for their respective department or division.

- 497 205.10-3. Supervisor Responsibilities. Upon directive from the appropriate Direct Report Level 498 positions and/or authorized designees, supervisors shall be responsible to provide notice to those 499 employees within their respective department or division as required under section 205.6-3 of this 500 law and provide copies of such notice to the Human Resources Department to maintain in 501 accordance with governing law.
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- (a) Supervisors shall ensure that job descriptions within their respective departments or 503 divisions are accurately maintained and up-to-date.
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505 205.11. Appeal

506 205.11-1. An employee who has been placed in furlough status under this law may only appeal 507 said placement if based on a claim that it occurred in violation of this law.

- 508 (a) A written appeal must be submitted to the Direct Report Level position and/or 509 authorized designee within ten (10) business days of the employees receipt of the notice 510 under section 205.6 of this law.
- 511 (b) The burden for showing that the employee was placed in furlough status in violation 512 of this law is on the employee appealing the placement.
- (c) The Direct Report Level position and/or authorized designee may make a decision 513 514 based on the written appeal alone.
- 515 (1) The Direct Report Level position and/or authorized designee shall provide a 516 written decision on the matter to the employee and the employee's supervisor 517 within ten (10) business days of receiving the written appeal unless for good cause 518 an extension is necessary.
- 519 (2) This decision is final and cannot be appealed.
- 520 205.11-2. An employee who has been placed in furlough status does not have any other right to appeal a furlough decision under any law, policy or the personnel grievance process of the Nation. 521

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End.

- Emergency Adoption BC-10-15-13-A
- Emergency Adoption Extension BC-04-09-14-D
- 525 526 527 528 Adoption – BC-11-10-15-B
- Adoption BC-__-__

Title 2. Employment – Chapter 205

[Oneida Language] [Translation] FURLOUGH-POLICY

205.1. Purpose and Policy	205.5. Furlough Implementation Plan
205.2. Adoption, Amendment, Repeal	205.6. Furlough Implementation
205.3. Definitions	205.7. Placing Employees in Furlough Status
205.4 Furlough Application	205.8. Furloughed Employees
205.5 Furlough Plans	205.9. Recall of Furloughed Employees
205.6 Supervisor Responsibilities	205.10. Direct Report Level and Supervisor Responsibilities
205.7. Appeal	<u>205.11. Appeal</u>

<u>205.7. Appeal</u> <u>205.11. Appeal</u>	
205.1. Purpose and Policy	
205.1-1. <i>Purpose</i> The purpose of this Policylaw is to enable:	
(a) Enable the TribeNation to implement a furlough as a toolprogram in respon	ise to
remedy an operating budget deficit.interruption of governmental revenues or operation	
insufficient treasury funds or other emergencies/ unplanned events as determined b	
Oneida Business Committee in accordance with this law;	
205.1-2. Policy. This Policy shall apply to all employees of the Tribe. To utilize a furlow	igh, a
decrease or lapse of revenue or funding and/or any other budget situation warranting an u	0 1
leave shall be identified.	I ····
(b) Establish a consistent and equitable process for implementation of a furlough prog	gram;
and	
$\overline{(c)}$ Incorporate Indian preference into the furlough program and require that it be ap	plied
in accordance with this law.	
205.1-2. Policy. It is the policy of the Nation to have consistent and standard procedur	es to
address events and/or incidents that impact employees of the Nation. It is further the policy of	of the
Nation to incorporate and adhere to Indian preference in all aspects of employment within	n the
Oneida Nation.	
205.2. Adoption, Amendment, Repeal	
205.2-1This Policylaw was adopted by the Oneida Business Committee by resolution BC	C-11-
10-15-B-and amended by resolution BC	
205.2-2. This Policylaw may be _amended or repealed by the Oneida Business Committee a	.nd/or
the Oneida General Tribal Council pursuant to the procedures set out in the Legislative Proce	dures
Act.	
205.2-3. Should a provision of this Policylaw or the application thereof to any perso	on or
circumstances be held as invalid, such invalidity shall not affect other provisions of this police	y<u>law</u>
which are considered to have legal force without the invalid portions.	
205.2-4. In the event of a conflict between a provision of this Policylaw and a provision	on of
another policylaw, the provisions of this Policylaw shall control.	
205.2-5. This Policylaw is adopted under authority of the Constitution of the Oneida Tri	be of
Indians of WisconsinNation.	

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205.3. Definitions 35

36 205.3-1. This section shall govern the definitions of words or phrases as used within this

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37	Policylaw. All words not defined herein shall be used in their ordinary and everyday sense.
38	(a) "Direct report level "Additional duties" means responsibilities of another
39	position" means within the Nation that is not within an employee's current scope of work.
40	(b) "Authorized designee" means an employee identified by a Direct Report Level position
41	to develop or assist in developing a furlough implementation plan when the individual
42	employed in the Direct Report Level position is unavailable or requests such assistance
43	from that employee.
14	(c) "Critical position" means a position of employment within the Nation that is crucial to
15	governmental functions, including, but not limited to, health, safety, regulatory compliance
16	and/or revenue generation.
7	(d) "Direct Report Level position" means a position of employment within the Nation that
8	is the highest level in the chain of command under the Oneida Business Committee and
9	who is responsible for a Tribal Departmentdepartment and/or Divisiondivision of the
0	Nation.
l	(be) "Employee" means any individual who is employed by the Tribe and is subject to the
	direction and control of the Tribe with respect to the material details of the work performed,
;	or who has the status of an employee under the usual common law rules applicable to
-	determining the employer employee relationship. "Employee" includes, but is not limited
	to, an individual employed by the Nation, including, but not limited to, employees of any
,	program or enterprise of the Tribe and Nation, political appointees, but does not include
	elected or appointed officialstemporary employees and employees on probationary status.
	(ef) "Furlough" means a temporary, unpaid leave from time off of work for a specified
	period of time
	(d) "(g) "Indian" means any person, other than an Oneida citizen, who is a citizen of a
	federally-recognized Indian tribe, other than the Oneida Nation.
	(h) "Indian preference" means a preference granted to retain an Oneida member employee
	over other non-member employees. for Indians, regardless of tribal affiliation, in all aspects
	of employment, with Oneida citizens receiving the highest levels of preference for purposes
	of this law.
	(e) i) "Nation" means the Oneida Nation.
	(i) "Oneida citizen" means those persons who are enrolled members of the Nation, eligible
	for enrollment in the Nation or documented first generation Oneida descendants.
	(k) "Supervisor" means a personan employee of the Nation who directly oversees the work
	and performance of an employee on a daily basis.
	(f) "Tribe" or "Triball) "Temporary employee" means an employee hired by the
	Nation for a short-term assignment and consists of the following classifications:
	(1) Emergency/Temp;
	(2) Limited Term;
	(3) Seasonal;
	(4) Substitute/Relief;
	(5) Youth Worker; and
7 3	(6) Student/Intern.
)	
)	205.4. Application
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81	205.4-1. Unless otherwise stated herein, this law shall apply to all employees of the Nation and
82	all employment decisions of the Nation that are governed, whether in whole or in part, by this law.
83	205.4-2. Indian Preference. It is the intent of this law, and the policy of the Nation, that no
84	employee who is Indian shall be furloughed so long as an employee, within the same department/
85	division and position, who is non-Indian is still employed.
86	(a) Title VII of the Civil Rights Act of 1964 allows private and government employers on
87	or near a Federal Trust Indian Reservation to exercise Indian preference in employment.
88	(b) The Indian Self Determination and Education Act affirms that any tribal employment
89	or contract preference laws adopted by such tribe shall govern.
90	(c) In accordance with this section and subject to any express exceptions set forth herein,
91	a furlough program shall be administered in a manner that affords preferential treatment to
92	Oneida Tribe of citizens and Indians of Wisconsin. in the following order, starting with
93	those employees to be given the highest level of preference when applying the provisions
94	of this law:
95	(1) Enrolled members of the Oneida Nation;
96	(2) Oneida citizens eligible for enrollment in the Oneida Nation;
97	(3) Documented first generation Oneida descendants;
98	(4) Indians; and
99	(5) Non-Indians.
100	<u>205.4-3.</u>
101	205.4 Equal Opportunity Employer. Notwithstanding section 205.4-2 above, the Nation is an Equal
102	Opportunity Employer that prohibits the application of this law and/or the implementation of a
103	furlough program in a manner that discriminates based on race, color, religion, sex, pregnancy,
104	age, national origin, citizenship status, veteran status, physical or mental disability, genetic
105	information and/or any other basis protected by the anti-discrimination provisions of Title VII of
106	the Civil Rights Act of 1964.
107	205.4-4. <i>Training on Indian Preference</i> . The Human Resources Department shall be responsible
108	for introducing new employees of the Nation to the concept of Indian preference, as well as how
109	it applies to the furlough program set forth herein, during employee orientation. Such introduction
110	shall include, at a minimum, coverage of the following topics:
111	(a) The history behind Indian preference, including the role that the Bureau of Indian
112	Affairs ("BIA") had in its development;
113	(b) The Indian Self-Determination and Education Assistance Act of 1975, as well as the
114	exception to Title VII of the Civil Rights Act of 1964; and
115	(c) Examples of how Indian preference would apply in the event of a furlough program
116	when deciding which employees of the Nation would be placed in furlough status, as well
117	as the order in which they would be recalled, using methods to include, but not be limited
118	to, hypotheticals and charting.
119	205.4-5. Prohibitions. Any furlough program of the Nation that is initiated in accordance with
120	this law shall not:
121	(a) Be used as a means to resolve performance-related problems, grievance issues or to
122	take the place of disciplinary actions; (b) Decodministered on implemented in violation of this law on any other applicable laws/
123	(b) Be administered or implemented in violation of this law or any other applicable laws/
124	policies of the Nation; and/or

125(c) Be implemented in a manner that requires interdepartmental transfers when applying126Indian preference to the processes set forth herein.

128 <u>205.5.</u> Furlough <u>Implementation Plan</u>

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129 205.4-1. 205.5-1. Implementation Plan. Within a reasonable time after this law goes into
 130 effect, all Direct Report Level positions, or their duly authorized designees, shall submit a furlough
 131 implementation plan to the Human Resources Department for approval.

- (a) The Human Resources Department shall create a standard template that Direct Report
 Level positions and/or duly authorized designees must use when developing their furlough
 implementation plan hereunder.
 - (1) The intent of the standard template shall be to elicit, in advance, information that will allow the Nation to implement a furlough program in as efficient and consistent a manner as possible under the circumstances, the information of which shall include, but not be limited to:
- (A) Which positions within their respective department or division may qualify as a critical position;
 (B) Which employees within their respective department or division may qualify for Indian preference and the corresponding level of preference that
 - qualify for Indian preference and the corresponding level of preference that would apply under section 205.4-2 of this law;
- 144(C) Which positions and/or employees within their respective department145or division may be exempt from the application of Indian preference and146the basis for said exemption;
- 147(D) Whether any employees within their respective department or division148may be interested in volunteering to be placed in furlough status in the event149a furlough program is implemented; and
- 150(E) Whether any positions within their respective department or division151are capable of being adjusted to promote Indian preference when deciding152which employees to place in furlough status.
- 153(2) The Human Resources Department shall submit its standard template to the154Oneida Business Committee for approval by resolution prior to distributing it to the155Direct Report Level positions and/or duly authorized designees for development in156accordance herewith.
- (b) The Human Resources Department shall create a Standard Operating Procedure which
 sets forth how a furlough implementation plan shall be processed under this law once the
 standard template is approved by the Oneida Business Committee, that shall, at a minimum,
 address the following:
- 161 (1) Distribution of the standard template to the Direct Report Level positions and/or
 162 their duly authorized designees;
 163 (2) The process for Direct Report Level positions and/or duly authorized designees
 - (2) The process for Direct Report Level positions and/or duly authorized designees to follow upon receiving the standard template, including, but not limited to:
- 165(A) How a furlough implementation plan shall be created using the standard166template;167(B) How a furlough implementation plan shall be submitted to the Human
 - (B) How a furlough implementation plan shall be submitted to the Human Resources Department for approval; and

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169	(C) The amount of time the Direct Report Level positions and/or their duly
170	authorized designees have to submit their furlough implementation plans to
171	the Human Resources Department upon receipt of the standard template.
172	(3) How the Human Resources Department will process furlough implementation
173	plans for approval upon submission by the Direct Report Level positions and/or
174	duly authorized designees; and
175	(4) How the Human Resources Department will notify the Direct Report Level
176	positions and/or duly authorized designees of its decision to approve or reject their
177	furlough implementation plan and, if rejected, the reason for the rejection and the
178	process for resubmitting the furlough implementation plan for reconsideration.
179	(c) Copies of approved furlough implementation plans shall be retained by the Human
180	Resources Department, as well as the Direct Report Level positions and/or duly authorized
181	designees, consistent with governing law.
182	205.5-2. Furlough Implementation Plan Updates. The furlough implementation plan, as well as
183	the standard template upon which it is developed, shall be updated as follows:
184	(a) Standard Template. Within two (2) years of its initial approval by resolution and then
185	every two (2) years thereafter, the Human Resources Department shall review its standard
186	template to assess whether it should be updated to better advance the underlying goals/
187	policies of this section, as well as the law in general.
188	(1) Updates to the standard template must be approved by the Oneida Business
189	Committee in accordance with section 205.5-1 of this law.
190	(b) Implementation Plan. Within two (2) years of initial approval by the Human Resources
191	Department and then every (2) years thereafter, the Direct Report Level positions and/or
192	duly authorized designees shall review their furlough implementation plan to assess
193	whether it needs to be updated to account for any relevant changes within their department/
194	division, including, but not limited to, changes in personnel, changes in positions and/or
195	changes to any of the job descriptions attached to a position.
196	(1) Updates to a furlough implementation plan must be processed and approved in
197	accordance with section 205.5-1 of this law, as well as the Standard Operating
198	Procedure created by the Human Resources Department in accordance therewith.
199	(c) Nothing in this section shall be interpreted to prohibit an earlier review of the standard
200	template or furlough implementation plan nor the number of times they are reviewed.
201	
202	<u>205.6. Furlough Implementation</u>
203	<u>205.6-1.</u> Alternatives to Furlough. Prior to adopting a furlough resolution hereunder, the Oneida
204	Business Committee shall consider whether any reasonable alternative options to implementation
205	of a furlough program exist and, if so, exhaust the option or options in advance of implementation
206	so long as the burden of doing so on the Nation as a whole does not outweigh the benefit to the
207	employees who may be affected by the implementation of a furlough program.
208	<u>205.6-2.</u> Furlough Resolution. —If the Oneida Business Committee has identified the
209	necessityneed for a furlough program, a directive by resolution shall be given to the appropriate
210	Direct Report Level positions-, duly authorized designees, and any other individual or entity

- 211 212 deemed necessary by the Oneida Business Committee.
- (a) The resolution shall directinclude the following:

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213	(1) The basis for implementing the furlough program;
214	(2) Whether it is being implemented as an administrative or emergency furlough
215	program;
216	(3) If feasible under the circumstances and to the extent of such feasibility so long
217	as not less than is required under this law for the particular furlough program being
218	implemented, the beginning and ending dates of the furlough-program;
219	(4) If feasible under the circumstances and to the extent of such feasibility, which
220	areas within the Nation will be subject to the furlough program and which positions,
221	if any, are considered critical positions exempt from being placed in furlough status;
222	and
223	(5) Whether an ad hoc committee will be established pursuant to this section to
224	assist in the implementation of the furlough program.
225	(b) Ad Hoc Committee. The Oneida Business Committee may, in its discretion, establish
226	an ad hoc committee to assist in the implementation of a furlough program by, among other
227	activities, helping to identify which areas of the Nation should be subject to the furlough
228	program and which positions, if any, should be deemed critical, including the number of
229	those critical positions to be retained, when directed to by the Oneida Business Committee.
230	(1) The ad hoc committee shall be made up of employees of the Nation, identified
231	by the Oneida Business Committee within the furlough resolution or through a
232	subsequent resolution or motion, who possess an expertise commensurate with the
233	type and severity of the event giving rise to the need for the implementation of a
234	<u>furlough program.</u>
235	(2) The ad hoc committee shall meet as necessary and at the request of the Oneida Business
236	Committee to 205.4-2. Implementation of Furlough Plans. Upon the passage of a resolution
237	directing that a furlough be implemented, all Direct Report Level positions shall immediately carry
238	out the furlough plans for his or her respective departments or agencies. An employee shall be
239	furloughed on days that the employee is normally scheduled to work or on holidays recognized by
240	the Tribe, whether the employee is normally scheduled to work or not.
241	carry out its responsibilities per the directive of the Oneida Business Committee
242	and in a manner consistent with this law.
243	(3) The ad hoc committee shall not be subject to the Boards, Committees and
244	Commissions law and employees shall not be entitled to stipends or any additional
245	form of compensation for serving on an ad hoc committee established hereunder.
246	(4) The ad hoc committee shall dissolve upon conclusion of the furlough program
247	for which it was established or on an early date as determined by the Oneida
248	Business Committee, subject to the following:
249	(A) The ad hoc committee shall prepare, as well as present, a close-out
250	report, in accordance with the Oneida Business Committee's directive; and
251	(B) The ad hoc committee shall forward all materials and records that were
252	used and/or created to carry out its responsibilities hereunder to the Human
253	Resources Department for storage/disposal in accordance with governing
254	law.
255	205.6-3. <i>Furlough Programs</i> . A furlough program shall be characterized as either an emergency
256	or an administrative program in the furlough resolution and then carried out in accordance with

257	the portions of this section that apply to such characterization.
258	(a) In General. The following shall apply to all furlough programs implemented hereunder,
259	regardless of their characterization.
260	(1) 205.4-3. Notice. A supervisor shall give an
261	employee of the implementation of a furlough program shall be provided to
262	employees in writing and, along with information relevant to the furlough program
263	being implemented, include the following:
264	(A) Fair warning regarding the failure to respond to a notice of recall as set
265	forth in section 205.9-2 of this law; and
266	(B) A directive that it is the employee's responsibility to ensure that the
267	Nation has his or her most current contact information.
268	(2) Written notice shall be sent to employees via the outlet(s) deemed most capable
269	of reaching them in as efficient a manner as possible under the circumstances.
270	(A) In the event that the Nation develops a formal process to provide mass
271	notifications to employees for events such as the implementation of a
272	furlough program, such process shall be deemed the most capable outlet
273	hereunder and used to provide written notice to employees for purposes
274	hereof.
275	(b) Emergency Furlough Program. An emergency furlough program may be initiated by
276	the Oneida Business Committee on an emergency basis when in the best interest of the
277	Nation due to acts of God or sudden emergencies requiring immediate curtailment of
278	activities.
279	(1) Notice. Employees shall be notified of the Oneida Business Committee's
280	decision to implement an emergency furlough program as far in advance of the
281	program's implementation date as is reasonably possible under the circumstances.
282	(A) If circumstances do not allow for the Oneida Business Committee to
283 284	set a specific date upon which the emergency furlough program will end
284	within the furlough resolution, notice of the anticipated end date shall be
285	provided as soon thereafter as is reasonably possible, consistent with section
86	$\frac{205.6-3 \text{ of this law.}}{2000}$
.87	(2) Duration. No emergency furlough program implemented hereunder shall last
88	for longer than twenty-six (26) weeks from the date of implementation, unless
89	extended by the Oneida Business Committee through a subsequent resolution.
90	(c) Administrative Furlough Program. The Oneida Business Committee may initiate an
91	administrative furlough in response to a foreseeable event that is likely to result in a
292	temporary reduction in revenue/funding or some other organizational issue where the intent
293	is to recall employees back to work once the event has subsided.
294	(1) Notice. Employees shall be notified of the Oneida Business Committee's
95 96	decision to implement an administrative furlough program at least five (5) business
96 07	days prior to a furlough being implemented in advance of the program's implementation date
.97 08	implementation date.
298	(2) Duration. The beginning and ending dates of the administrative furlough
299	program shall be specified within the furlough resolution.

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300	(A) An administrative furlough program shall end on the date specified
301	within the furlough resolution, unless revised or extended by the Oneida
302	Business Committee through a subsequent resolution.
303	(B) Notice of a revised or extended end date for an administrative furlough
304	program shall be provided as soon as reasonably possible in advance of the
305	original end date, consistent with section 205.6-3 of this law.
306	
307	205.7. Placing Employees in Furlough Status
308	205.7-1. This section shall govern the manner in which employees of the Nation are selected to
309	be placed in furlough status following the adoption of a resolution triggering the implementation
310	<u>of a furlough program.</u>
311	205.7-2. Critical Positions. Except as otherwise stated herein, employment positions identified
312	as critical pursuant to this section of the law shall be exempt from placement into furlough status
313	during the specific furlough program for which the position was deemed critical.
314	(a) Critical positions, as well as the requisite number thereof, shall be identified by the
315	Oneida Business Committee, or ad hoc committee upon directive of the Oneida Business
316	Committee and subject to its approval, within the furlough resolution referenced in section
317	205.6-2 of this law or as soon thereafter as is reasonably possible under the circumstances
318	in a subsequent resolution or motion.
319	(1) Number of Critical Positions. If the number of individuals employed in the
320	same position within a department or division that is deemed critical exceeds the
321	maximum number directed to be retained, employees within that same position will
322	be retained in accordance with the order of preference and priority provided in
323	section 205.9-1 of this law.
324	(A) Critical position employees who are not retained hereunder shall be
325	placed in furlough status and subject to recall in accordance with section
326	205.9 of this law.
327	(2) Amendments. The Oneida Business Committee, in its discretion, and if so
328	desired with assistance from the ad hoc committee, may amend the list of identified
329	critical positions as it deems necessary under the circumstances.
330	(A) Direct Report Level positions or their duly authorized designees may
331	submit requests for amendments to the list of identified critical positions
332	within their department or division to the Oneida Business Committee for
333	consideration.
334	205.7-3. Order for Placement in Furlough Status. Unless otherwise stated herein, the following
335	order shall be adhered to when placing non-critical position employees within the same department
336	or division in furlough status.
337	(a) <i>Temporary Employees</i> . Temporary employees within a department or division shall be
338	the first category of employees to be placed in furlough status.
339	(b) Volunteer Employees. Following the placement of temporary employees in furlough
340	status, eligible employees who volunteer for said placement shall be the next category of
340 341	employees to be placed in furlough status, subject to the following:
342	(1) Employees who volunteer to be placed in furlough status, subject to the following.
342 343	<u>created by the Human Resources Department, confirming that:</u>
p43	created by the fruman Resources Department, commining that.

344	(A) They volunteered to be placed in furlough status, notwithstanding any
345	preference or eligibility for retention that they may have;
346	(B) Their decision to volunteer was not coerced or based on any promises
347	of compensation or other consideration; and
348	(C) They understand that they are not guaranteed a recall back to work, and
349	as a result, could be terminated from their employment with the Nation.
350	(2) Once signed, the employee shall be provided with a copy for his or her
351	position records and the Human Resources Department shall retain the original copy
352	in a manner consistent with the Nation's Open Records and Open Meetings law
353	and/or any other applicable laws of the Nation.
354	205.4-4. <i>Continuous Service</i> . A (3) Employees who volunteer to be placed
355	in furlough status shall retain the rights afforded under, as well as be subject to, the
356	recall process set forth in section 205.9 of this law.
357	(c) Indian Preference. Absent an express exception and upon application of (a) and (b),
358	above, when the remaining number of employees in the same position within a department
359	or division exceeds the number of said employees to be placed in furlough status, the order
360	of placement shall occur in the following order, beginning with the first category:
361	(1) Non-Indians;
362	(2) Indians;
363	(3) Documented first generation Oneida descendants;
364	(4) Oneida citizens eligible for enrollment in the Oneida Nation; and
365	(5) Enrolled members of the Oneida Nation.
366	(A) Exceptions.
367	(i) <i>Grant Positions</i> . Employment positions within the Nation that
368	are funded, in whole or part, by appropriations from outside of the
369	Nation, which prohibit, as a condition of receiving said funds, the
370	application of Indian preference in employment practices, shall be
371	exempt from the requirements of section 205.7-3 of this law.
372	(ii) Other Exceptions. Where it would violate an applicable federal
373	law, including any regulations related thereto, or the terms of an
374	applicable loan, memorandum of understanding, contract or other
375	agreement for which the Nation is a party, the requirements of
376	section 205.7-3 shall not constitute apply.
377	(d) Other Priorities. If, following application of Indian preference, employees subject to
378	placement in furlough status within the same preference category still remain, priority shall
379	be given to their retention in the following order, beginning with the first category:
380	(1) Seniority. Employees who have served the Nation as a regular status employee
381	without a break in continuous service. employment for the longest
382	amount of time shall be retained first;
383	(2) Veteran Status. If employees remain after applying the priority for seniority, the
384	remaining employees with veteran status shall be retained over those with a more
385	favorable performance evaluation; and
386	(3) <i>Performance Evaluation</i> . If employees remain after applying the priority for
387	veterans, the remaining employees with a more favorable performance evaluation

shall be retained over those with a less favorable performance evaluation.	
(A) The most current performance evaluation in existence on the date th	le
furlough resolution is adopted by the Oneida Business Committee shall b	
the evaluation that is used when assessing priority hereunder.	
205.8. Furloughed Employees	
205.8-1. Employees shall not perform any work for the Tribe while furloughed	ŀ
This includes Nation when off of work due to being placed in furlough status, which	h
includes, but is not limited to, responding to work-related e-mail and voice mail voicemail, a	ıs
well as traveling on behalf of the Tribe. Nation.	
205.4-5. (a) Employees within the Nation's Gaming Operations who are placed in furloug	<u>h</u>
status, shall continue to adhere to the "Who May Not Play Policy" throughout the furlough period	
205.8-2. Continuous Employment. Being placed in furlough status shall not be considered	a
break in continuous service under the Nation's Personnel Policies and Procedures law or any other	er
governing law of the Nation that contemplates continuous employment therein.	
205.8-3. UnemploymentFurloughed employees Employees placed in furlough status shall b	e
responsible for contacting the State of Wisconsin Department of Workforce Development t	0
determine if they qualify for unemployment insurance benefits. Eligibility for unemployment	Ħ
insurance benefits is determined by the State of Wisconsin.	
(a) Eligibility for unemployment insurance benefits shall be determined by the State of	<u>)f</u>
Wisconsin.	
205. <u>8-4-6.</u> BenefitsEmployees <u>placed in furlough status</u> shall not use or accrue personal of	
vacation time when on furlough. Employees for the time that they are off of work as a result of	<u>)†</u>
said placement.	
(a) To the extent feasible and subject to the policy of insurance or contractual agreement	
governing the specific benefit, employees placed in furlough status shall continue to	
receive other benefits during a furlough for which they were entitled to prior to the implementation of the furlough program throughout the period of time in which the	_
implementation of the furlough program throughout the period of time in which th furlough program is in place.	<u>e</u>
205.4-7.8-5. Overtime and Additional Duty Pay. When a furlough Unless otherwise	
approved by the Oneida Business Committee on a case-by-case basis, when a furlough program :	
implemented in a department or agencydivision, no employee in that department or agencydivisio	
shall be eligible for:	<u></u>
(a) <u>overtimeOvertime</u> during the same pay period that another employee from the same	ie
department or agency <u>division</u> is onplaced in furlough <u>status</u> ; or	···
(b) additional Additional duty pay for performing duties for other employees in his or he	er
department or agency division who are on have been placed in furlough status.	
205.4-8.— <i>Back Pay.</i> — Employees on furlough Except as provided for in section 205.11 of the	is
law, employees placed in furlough status shall not be eligible for back pay awards upon their return	
to work.	

429	205.5 Furlough Plans
430	205.5-1. Furlough Plans. The 205.8-7. Outside Employment. Employees placed in furlough
431	status shall be allowed to obtain outside employment while in furlough status but shall remain
432	subject to the recall provisions of section 205.9 of this law.
433	(a) Employees who obtain outside employment shall continue to adhere to any existing
434	policies of the Nation that govern their positions of employment with the Nation, including,
435	but not limited to, employee confidentiality and social media use, while in furlough status.
436	
437	205.9. Recall of Furloughed Employees
438	205.9-1. The following shall be adhered to when deciding the order in which employees placed
439	in furlough status are recalled back to work at the end of a furlough program.
440	(a) Order for Employee Recall. If every employee placed in furlough status is unable to be
441	recalled back to work at the same time, or at all, employees shall be recalled as follows:
442	(1) Indian Preference. Indian preference shall be applied to the recall process in
443	the following order, with the first category of employees receiving the greatest level
444	of preference:
445	(A) Enrolled members of the Oneida Nation;
446	(B) Oneida citizens eligible for enrollment in the Oneida Nation;
447	(C) Documented first generation Oneida descendants;
448	(D) Indians; and
449	(E) Non-Indians.
450	(2) Other Priorities. If, following application of Indian preference, employees
451	subject to placement in furlough status within the same preference category still
452	remain, priority shall be given to the recall of those remaining employees in the
453	following order, beginning with the first category:
454	(A) Seniority. Employees who have served the Nation as a regular status
455	employee without a break in employment for the longest amount of time
456	shall be given recall priority first;
457	(B) Veteran Status. If employees remain after applying the priority for
458	seniority, the remaining employees with veteran status shall be given recall
159	priority over those with a more favorable performance evaluation; and
460	(C) Performance Evaluation. If employees remain after applying the
461	priority for veterans, the remaining employees with a more favorable
462	performance evaluation shall be given recall priority over those with a less
463	favorable performance evaluation.
464	(i) The most current performance evaluation in existence on the
465	date the furlough resolution was adopted by the Oneida Business
466	Committee shall be the evaluation that is used when assigning
467	priority hereunder.
468	(b) Volunteers. Except as stated herein, employees who qualify for Indian preference and
469	volunteered to be placed in furlough status shall retain said preference rights during the
470	recall process, regardless of volunteering, and be recalled consistent therewith.
471	(1) A volunteer employee in the same Indian preference category as an employee,
472	who did not volunteer to be placed in furlough status and has no other priority over

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473	the volunteer employee, shall be recalled before the non-volunteer employee.
474	<u>205.9-2. Notice of Recall and Responses.</u>
475	(a) Employees shall be provided with written notice of their recall from placement in
476	furlough status, using a method that can accurately determine the date of the employee's
477	receipt of said notice.
478	(1) Along with information relevant to the employee's recall back to work, the
479	written notice of recall shall include the language of subsection (b), below, in its
480	entirety.
481	(b) Failure to Respond. A failure to respond to the notice of recall, in the manner indicated
482	within the writing, within ten (10) business days of the employee's receipt thereof shall be
483	interpreted to mean that the employee does not intend to return on the date of his or her
484	recall and treated as a resignation of employment by that employee per the governing laws
485	and policies of the Nation.
486	205.9-3. Separation in Lieu of Recall. Employees placed in furlough status who are not recalled
487	at the end of the furlough program shall be terminated from their employment with the Nation in
488	accordance with the governing laws/policies of the Nation.
189	
490	205.10. Responsibilities of Direct Report Level positions shall develop
91	furlough plansand Supervisor Positions
492	205.10-1. Generally. Persons employed in Direct Report Level and supervisory positions with
493	the Nation, along with any of their duly authorized designees, shall be responsible for familiarizing
494 405	themselves with this law, including any policies or procedures promulgated thereunder.
495 496	(a) Within a reasonable time after this law goes into effect, and then every two (2) years
496	thereafter, the Direct Report Level and supervisory positions, along with any of their duly
497	authorized designees, who would be subject to one (1) or more of the responsibilities set
498	forth within this law in the event of a furlough program implementation, shall be required
199	to attend training on the application of this law, as well as the programs to be implemented
500	hereunder.
501	(1) The Human Resources Department shall be responsible for the creation and
502	administration of the training required herein.
503	(b) Failure to adhere to the requirements or processes set forth within this law may result
504	in disciplinary action or other consequences consistent with the Nation's employment laws.
505	205.10-2. Direct Report Level Positions. Upon the passage of a resolution directing a furlough be
506	implemented, all Direct Report Level positions and/or duly authorized designees shall immediately
507	carry out the directive consistent with the resolution; this law, including the Standard Operating
508	Procedure created by the Human Resources Department in accordance therewith; and the furlough
509	implementation plan that was approved for their respective departments and agencies.department
510	or division.
511	205.5-2. The furlough plans shall set forth how each department or agency intends to implement
512	a furlough. The plan shall include, but not be limited to, the following:
513	(a) an explanation of how employees will be selected;
514	(1) Temporary employees shall be furloughed first, followed by employees who
515	volunteer to be furloughed. All other employees shall then be eligible to be

16	furloughed.
17	(b) a tentative schedule for a furlough;
18	(1) Furloughs shall be scheduled in a way that allows the departments to continue
19	to provide a basic level of service.
20	(c) the estimated number of employees affected; and
1	(d) a summary of how the furlough will relieve budgetary shortfalls.
2	205.510-3. Disciplinary Furlough. Furloughs shall not be used for disciplinary reasons.
	205.5-4. Indian Preference. Indian preference may not be used as a consideration in identifying
	employees to be furloughed.
	205.5-5. All furlough plans shall be kept on file with the Human Resources Department.
	205.6-Supervisor Responsibilities
	<u>205.6-1.</u> Upon notification <u>directive</u> from the appropriate Direct Report Level position that
	furloughs are necessary, a supervisor shall:
	(a) Identifypositions and/or duly authorized designees, supervisors shall be responsible to
	provide notice to those employees who will be furloughed.
	(b) Notify those employees that they will be furloughed and within their furlough dates; respective
	department or division as required under section 205.6-3 of this law and provide copies of such
	notice to the Human Resources Department to maintain in accordance with governing law.
	(c) Notify the Human Resources Department of the chosen employees and their furlough
	dates.
	(a) Supervisors shall ensure that job descriptions within their respective departments or
	divisions are accurately maintained and up-to-date.
	205.7 <u>11</u> . Appeal_
	205.7 <u>11</u> -1. An employee who has been furloughed placed in furlough status under this Policylaw
	may only appeal a furlough that is said placement if based on disciplinary reasons.a claim that it
	occurred in violation of this law.
	(a) A written appeal must be submitted to the Direct Report Level position and/or duly
	authorized designee within ten (10) business days from of the notification employees receipt
	of the furlough.notice under section 205.6 of this law.
	(b) The burden for showing that the <u>employee was placed in furlough status in violation</u>
	of this law is based on disciplinary reasons rests on the employee- appealing the placement.
	(c) The Direct Report Level position <u>and/or duly authorized designee</u> may make a decision
	based on the written appeal alone.
	(1) The Direct Report Level position and/or duly authorized designee shall provide
	a written decision on the matter to the employee and the supervisor.employee's
	supervisor within ten (10) business days of receiving the written appeal unless for
	good cause an extension is necessary.
	(2) This decision is final and cannot be appealed.
	205.7 <u>11</u> -2. An employee who has been furloughedplaced in furlough status does not have any other
	right to appeal a furlough decision under any Tribal law, policy or the personnel grievance process
	of the Nation.

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561 End.

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- 563 Emergency Adoption – BC-10-15-13-A
- 564 Emergency Adoption Extension – BC-04-09-14-D
- Adoption BC-11-10-15-B_
- 565 566 Adoption – BC- - - -

FURLOUGH LAW AMENDMENTS LEGISLATIVE ANALYSIS



SECTION 1. EXECUTIVE SUMMARY

Analysis by the Legislative Reference Office					
Intent of the Amendments	 To incorporate Indian preference into the Furlough law ("Law") and require that applied to the Nation's furlough process in accordance therewith; To add priority levels to govern the order for placing in furlough status and reca back to work those employees who remain after the application of Indian prefere To clarify the process for preparing, initiating and implementing a furlough prog by: Setting conditions and clear procedures, as well as express prohibitions when and how a furlough program may be initiated by the Oneida Busi Committee ("OBC"); Setting conditions and clear procedures for how a furlough program wi implemented by the Nation, once initiated; and Assigning responsibilities to specific persons/entities for carrying out ce activities in accordance with the Law. To require a furlough be initiated as either an emergency or administrative progran dthen implemented in accordance therewith; To aldow the OBC to establish an ad hoc committee, made up of employees o Nation, to assist in the implementation of furlough programs; To add more due process to the Law by: Specifying how notice must be provided to employees of the Nation whe subject to a furlough program; Requiring the Human Resources Department to add training on In preference to its employee orientation that includes, at a minimum: The Indian Self-Determination and Education Assistance Aa 1975, as well as the exception to Title VII of the Civil Rights A 1964 for Indian preference; and Examples of how Indian preference would apply to a furl program using methods such as hypotheticals and charting. Requiring Direct Report Level positions/supervisors, who are responsibli implementing a furlough program, to undergo training on the applicatio 				
	the Law every two (2) years; andBroadening the scope of claims that an employee placed in furlough status can bring on an appeal under the Law.				
Purpose	To enable the Nation to implement a furlough as a tool to remedy an operating budget deficit when a decrease or lapse of revenue or funding and/or any other budget situation warranting an unpaid leave is identified. [2 O.C. 205.1-1 and 205.1-2].				
Affected Entities and Individuals	Employees of the Oneida Nation; Human Resources Department; the Oneida Business Committee, Oneida Nation employees in Direct Report Level and supervisory positions, along with their authorized designees;				
Related Legislation	Legislative Procedures Act, Layoff Policy; Open Records and Open Meetings law; Budget Management and Control law; Boards, Committees and Commissions law; Personnel Policies and Procedures law.				
Public Meeting	A public meeting has not yet been held.				

Fiscal Impact A fiscal impact statement has not yet been requested.

SECTION 2. LEGISLATIVE DEVELOPMENT 1

- 2 A. The Furlough Policy, which will be referred to as the Furlough law upon adoption of the proposed 3 amendments, was first adopted by OBC on November 10, 2015, through resolution BC-11-10-15-B. [2 4 O.C. 205.2-1]. The Law was established to enable the Nation to implement a furlough as a tool to 5 remedy an operating budget deficit when a decrease or lapse of revenue or funding and/or any other 6 budget situation warranting an unpaid leave is identified. [2 O.C. 205.1-1; 2 O.C. 205.1-2].
- 7 B. On October 7, 2020, the Legislative Operating Committee ("LOC") added this item to the Active Files 8 List to incorporate Indian preference into the Law, as well as to provide clarity regarding certain other 9 processes within the Law that were flagged for review following the recent furlough program that was 10 implemented in response to the COVID-19 pandemic.
- 11 C. This will be the first time that the Law has been amended since its adoption in 2015; thus, along with the substantive amendments that resulted from the collaboration referenced further herein, the Law was 12 updated to reflect the Nation's current legislative practices/customs that are less substantive in nature 13 14 (e.g., replacing the word "Tribe" with "Nation" and re-formatting per the Legislative Procedures Act).
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SECTION 3. CONSULTATION AND OUTREACH 16

- **A. Departments**. Representatives from the following departments participated in the development of this 17 18 Law: 19
 - Human Resources Department .
 - General Manager - Retail
 - **Employee Relations Department**
 - Gaming Employee Services
- 23 **B.** Laws of the Nation. The drafting of this legislative analysis included a review of the following laws of the Nation: Boards, Committees and Commissions law [1 O.C. 105]: Open Records and Open 24 25 Meetings law [1 O.C. 107]; Legislative Procedures Act [1 O.C. 109]; Budget Management and Control law [1 O.C. 121]; Layoff Policy [2 O.C. 207]; Conflict of Interest law [2 O.C. 217]; Emergency 26 27 Management law [3 O.C. 302]; Oneida Nation Gaming Ordinance [5 O.C. 501]; Indian Preference in 28 Contracting law [5 O.C. 502]; and Personnel Policies and Procedures law.
- 29 C. Area and Tribal Laws. The following federal, state and tribal laws were also reviewed in the 30 development of this legislative analysis:
 - Title VII of the Civil Rights Act of 1964, 42 U.S.C. § 2000e;
 - The Indian Self Determination and Education Assistance Act of 1975, 25 U.S.C. § 450(c);
 - Federal and state laws related to labor and employment standards for exempt and non-exempt employees;
 - Unemployment insurance benefits laws of the State of Wisconsin;
 - Stockbridge-Munsee Tribal Law, Chapter 54 – Employee Preference Policy Ordinance;
 - Coquille Indian Tribal Code, Chapter 188, Part 1 General Governmental Affairs Tribal and Indian Preference in Employment; and
- 39 Nez Perce Tribe's Human Resources Manual. .

41 SECTION 4. PROCESS

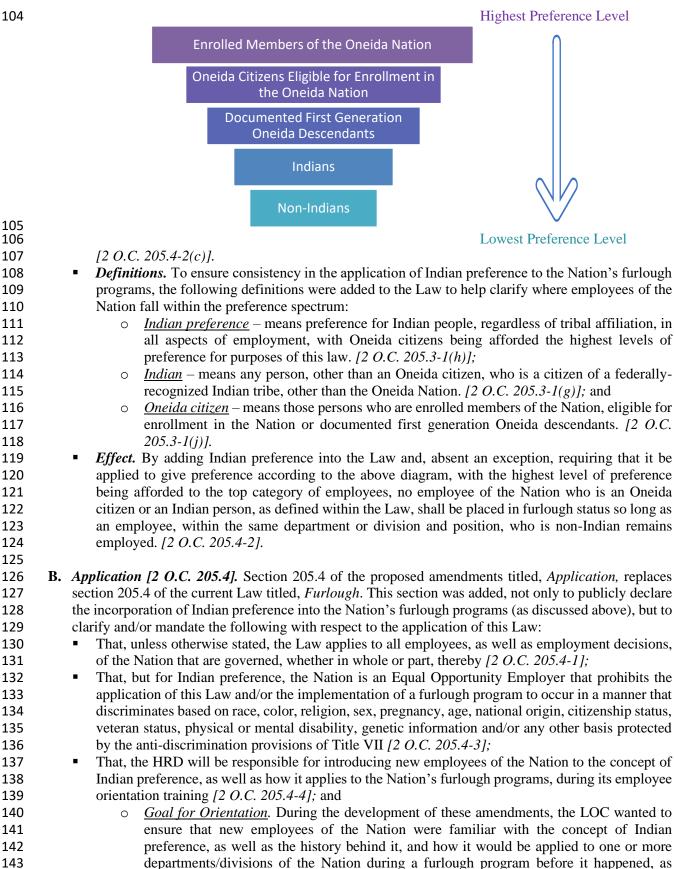
- 42 A. Thus far, the amendments to this Law have followed the process set forth in the Legislative Procedures 43 Act ("LPA").
- 44 **B.** The Law was added to the Active Files List on October 7, 2020.
- C. The following work meetings were held by the Legislative Reference Office in the development of the 45 46 amendments to this Law:
 - October 22, 2020, a meeting was held with Councilwoman, Marie Summers, to briefly discuss her basis for requesting that the Furlough law be added to the Active Files List.
- November 13, 2020, a work meeting was held with representatives from the Human Resources 49 • Department ("HRD") and Retail. 50

- January 26, 2021, a work meeting was held with representatives from the HRD and Retail.
 - February 3, 2021, a work meeting was held with the LOC.
 - February 17, 2021, a work meeting was held between the LOC and representatives from the HRD, Gaming Employee Services and Retail.
 - February 25, 2021, a work meeting was held with the LOC.
 - April 9, 2021, a work meeting was held with the LOC.
 - April 13, 2021, a work meeting was held with the LOC.
 - June 10, 2021, a work meeting was held with the LOC.
- July 8, 2021, a work meeting was held with representatives from the HRD, Gaming Employee Services and Retail.
 - July 21, 2021, a work meeting was held with the LOC.
 - August 18, 2021, a work meeting was held with the LOC.
 - August 26, 2021, a work meeting was held with the LOC.
- September 23, 2021, a work meeting was held with the LOC.

66 SECTION 5. CONTENTS OF THE LEGISLATION

A. *Indian Preference*. Currently, the Law does not allow Indian preference to be used as a consideration in identifying which employees of the Nation to place in furlough status upon the implementation of a furlough program. [2 O.C. 205.5-4]. The proposed amendments will incorporate Indian preference into the Nation's furlough programs and require that it be applied when deciding the order in which employees of the Nation are placed in furlough status, upon initiation of a furlough program, as well as recalled back to work when the program ends. [2 O.C. 205.1-1(c); 2 O.C. 205.4-2].

- Basis for Preference. Federal laws have been adopted by the United States Congress to combat employment and economic discrimination that remains from the forcible removal of Indigenous people from their homelands.
 - Indian Self-Determination and Education Assistance Act of 1975. Through the Indian Self-Determination and Education Assistance Act of 1975 ("ISDEAA"), tribes are authorized to provide their own services created by the federal trust responsibility. ISDEAA allows tribes to assume administrative responsibility for federally funded programs designed for their benefit, primarily services which are administered by the BIA and the Indian Health Service. [25 U.S.C. § 5130].
 - <u>Title VII of the Civil Rights Act of 1964.</u> Title VII of the Civil Rights Act of 1964 ("Title VII") prohibits preferential employment practices that are based on race, religion, color, sex or national origin. However, Title VII contains an exception for Indian preference that reads: "nothing contained in this title shall apply to any business or enterprise on or near an Indian Reservation with regard to any *publicly* announced employment practice of such business or enterprise under which preferential treatment is given to an individual because he or she is Indian." [42 U.S.C. § 2000e-2(i)(emphasis added.)].
- By adding Indian preference to the Law, the Nation is exercising its sovereign power to help protect
 the gainful employment of its members and eradicate discrimination against Indian people in the
 workforce. Also, it is fulfilling the prerequisite to Title VII's exception by publicly announcing that
 the Nation intends to afford preferential treatment to its citizens and citizens of other federally
 recognized Indian tribes when implementing a furlough program under the Law.
 - *Applying Preference Levels.* Under section 205.4-2 of the proposed amendments and subject to any exceptions set forth within the Law, the Nation's furlough programs will now be administered in a manner that affords preferential treatment to Indian people in the following order, starting with the category of employees to be given the highest level of preference:



opposed to first learning about the process during an actual program implementation. 144

That, furlough programs shall not be: 145

146	• Used to resolve performance-related issues, grievances or to take the place of disciplinary
147	actions [2 O.C. $205.4-5(a)$];
148 149	• Administered or implemented in violation of the Law or any other applicable laws/policies of the Nation $(2, 0, C, 205, 4, 5(h))$ and
149 150	 of the Nation [2 O.C. 205.4-5(b)]; and Implemented in a manner that requires interdepartmental transfers when applying Indian
150	• Implemented in a manner that requires interdepartmental transfers when applying Indian preference to the processes set forth within the Law [2 O.C. 205.4-5(c)].
152 153	• <u><i>Effect.</i></u> When adding Indian preference into the Law, a discussion took place on whether to require interdepartmental transfers of employees when deciding the
153	order for placement into furlough status, as well as for recall back to work. Work-
154	group members, specifically those from the Nation's revenue generating areas,
155	raised concerns over how disruptive it could be to have to train an employee from
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157	another department to replace an existing, already trained, employee just to adhere to the requirements of Indian preference. Section 205.4-5(c) was added to clarify
158	that interdepartmental transfers are not required when applying Indian preference
160	during a furlough program.
160	during a furiough program.
162	C. Furlough Implementation Plan [2 O.C. 205.5]. The current section 205.5 of the Law, titled, Furlough
163	<i>Plans</i> , was retitled, <i>Furlough Implementation Plan</i> , and revised to include certain steps that now must
164	be taken before a furlough program is even implemented, the goal being for the implementation process
165	to unfold in a more efficient, organized and consistent manner upon initiation by the OBC. [2 O.C. 205.
166	5-1(a)(1)]. These pre-implementation activities include:
167	 That, within a reasonable time after the amendments to the Law are adopted, all Direct Report Level
168	positions, or their authorized designees, are required to submit a furlough implementation plan to
169	the HRD for approval. [2 O.C. 205.5-1].
170	• "Authorized designee" is defined in the Law as "an employee identified by a Direct Report
171	Level position to develop or assist in developing a furlough implementation plan when the
172	individual employed in the Direct Report Level position is unavailable or requests such
173	assistance from that employee." [2 O.C. 205.3-1(b)].
174	• <u>Effect.</u> By allowing authorized designees to act in the place of a Direct Report
175	Level position, the Law now addresses situations where a Direct Report Level
176	position is vacant or subject to placement in furlough status at the time of program
177	implementation.
178	• That, the HRD shall be required to create the standard template, subject to approval by the OBC,
179	for the Direct Report Level positions/authorized designees to use when creating their department's
180	or division's furlough implementation plan for approval, the goal of the template being to elicit, at
181	a minimum, the following information from Direct Report Level positions/authorized designees:
182	• Which positions within their respective department or division may qualify as a critical
183	position [2 O.C. 205.5-1(a)(1)(A)];
184	• "Critical position" is now defined in the Law as "a position of employment within
185	the Nation that is crucial to governmental functions, including, but not limited to,
186	health, safety, regulatory compliance and/or revenue generation." [2 O.C. 205.3-1
187	(c)]. How critical positions are determined and treated during a furlough program
188	is discussed further below in this analysis.
189	• Which employees within their respective department or division may qualify for Indian
190	preference and the corresponding level of preference that would apply under section 205.4
191	of the Law [2 $O.C. 205.5-1(a)(1)(B)$];
192	• Which positions and/or employees within their respective department or division may be
193	exempt from the application of Indian preference and the basis for said exemption [2 O.C.
194	205.5-1(a)(1)(C)];
195	• Whether any employees within their respective department or division may be interested
196	in volunteering to be placed in furlough status if a furlough program were implemented $[2$
197	$O.C. \ 205.5-1(a)(1)(D)];$ and

- Whether any positions within their respective department or division are capable of being adjusted to promote Indian preference when deciding which employees to place in furlough status [2 O.C. 205.5-1(a)(1)(E)].
 Point of Clarification. The purpose of section 205.5-1(a)(1)(E) is to have Direct
 - <u>Point of Clarification</u>. The purpose of section 205.5-1(a)(1)(E) is to have Direct Report Level positions/authorized designees explore whether a position or position description, within their department/division, can be adjusted to better advance the goal of Indian preference – not to require Direct Report Level positions/authorized designees to consider the transfer of employees from one department/division to
 - goal of Indian preference not to require Direct Report Level positions/authorized designees to consider the transfer of employees from one department/division to another since, as indicated above, section 205.4-5(c) prohibits the application of Indian preference to occur in such manner.
- That, the HRD shall create a Standard Operating Procedure ("SOP") setting forth how a furlough implementation plan shall be processed under the Law once the standard template is approved by the OBC, which must, at a minimum, address:
 - How the standard template will be distributed to the Direct Report Level positions or their authorized designees [2 O.C. 205.5-1(b)(1)];
 - The process for Direct Report Level positions and/or authorized designees to follow upon receiving the standard template, including:
 - How to create a furlough implementation plan using the standard template [2 O.C. 205.5-1(b)(2)(A)]; and
 - How to submit a furlough implementation plan to the HRD for approval and how long the Direct Report Level positions/authorized designees have to submit their plans to the HRD after receiving the standard template [2 O.C. 205.5-1(b)(2)(B) and 205.5-1(b)(2)(C)].
 - How the HRD will process furlough implementation plans for approval upon submission by the Direct Report Level positions/authorized designees [2 O.C. 205.5-1(b)(3)]; and
 - How the HRD will notify the Direct Report Level positions/authorized designees of its decision to approve or reject their furlough implementation plan and, if rejected, the reason for the rejection and the process for resubmitting the furlough implementation plan for reconsideration [2 O.C. 205.5-1(b)(4)].
- And that, both the HRD and Direct Report Level positions/authorized designees shall review their standard template and furlough implementation plan, respectively, every two (2) years to assess whether they need to be updated to better advance the underlying goals/policies of the Law or account for any relevant changes within departments/divisions or the organization in general. [2 0.C. 205.5-2].
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• Any changes to either the standard template or furlough implementation plan must go through the same approval process as the original versions. [2 O.C. 205.5-2(a) & (b)].

- D. *Furlough Implementation [2 O.C. 205.6].* This section was added to govern the implementation of a furlough program, starting with its inception, causing the current section 205.6 titled, *Supervisor Responsibilities*, to be moved to a later section within the Law. Under the proposed amendments, a furlough program must still be initiated through a directive by resolution of the OBC, as is currently required. [2 O.C. 205.4-1; Proposed Law 2 O.C. 205.6-2]. However, the following provisions were added for purposes of clarity, due process and consistency:
- Alternatives to Furlough. Prior to initiating a furlough program through adoption of a resolution, the OBC will now be required to consider whether any reasonable alternative(s) to a furlough exist and, if so, must exhaust said alternative(s) before initiating the furlough, so long as the burden of doing so on the Nation as a whole does not outweigh the benefit to the employees who may be affected by the furlough program at issue. [2 O.C. 205.6-1].
- Contents of the Furlough Resolution. In addition to the directive and the furlough dates that are already required in the current Law [2 O.C. 205.4-1], under the proposed amendments, the furlough resolution will also have to include the following:
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 - The OBC's basis for implementing the furlough program at issue [2 O.C. 205.6-2(a)(1)];

250	Whether the furley ships is being implemented as an administrative or emergency program I_{2}
250 251	• Whether the furlough is being implemented as an administrative or emergency program [2 O.C. 205.6-2(a)(2)];
252	• <u>Program Distinctions.</u> In the proposed Law, a furlough must be characterized as
253	either an emergency or administrative program and then carried out in accordance
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	with said characterization. [2 O.C. 205.6-3]. The basis for adding this distinction
255	and its impact upon implementation are discussed further below.
256	• If feasible under the circumstances and then to the extent thereof, the beginning and ending
257	dates of the furlough program [2 O.C. $205.6-2(a)(3)$];
258	• If feasible under the circumstances and then to the extent thereof, which areas within the
259	Nation will be subject to the furlough program and which positions, if any, are considered
260	critical positions exempt from placement in fur only status [2 O.C. $205.6-2(a)(4)$]; and
261	• Whether an ad hoc committee will be established to assist in the implementation of the
262	furlough program [2 O.C. $205.6-2(a)(5)$].
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264	committee to assist with the implementation of a furlough program by, including, but not limited
265	to, helping the OBC identify which areas of the Nation should be subject to the furlough program,
266	as well as which positions, if any, should be deemed critical, and thus, exempt from placement in
267	furlough status. [2 O.C. 205.6-2(b)]. If established, the ad hoc committee:
268	• Must be made up of employees of the Nation, identified by the OBC within the furlough
269	resolution or through a subsequent resolution/motion, who possess an expertise relative to
270	the type and severity of the event giving rise to the furlough at issue $[2 O.C. 205.6-2(b)(1)];$
271	• <i>Note.</i> Although the proposed Law requires the OBC to state whether it intends to
272	establish an ad hoc committee in the furlough resolution, it gives the OBC a little
273	more flexibility with respect to identifying committee members by allowing the
274	identification to occur within the furlough resolution or a subsequent resolution/
275	motion.
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	consistent with the Law $[2 \ O.C. \ 205.6-2(b)(2)];$
278	• Is not subject to the Boards, Committees and Commissions law and members of the ad hoc
279	committee are not entitled to receive stipends or any other form of compensation, other
280	than their employee pay, for serving on the committee [2 O.C. $205.6-2(b)(3)$]; and
281	• Will dissolve upon conclusion of the furlough program for which it was established or on
282	an early date determined by the OBC [2 O.C. $205.6-2(b)(4)$].
283 •	Furlough Programs. Under the proposed amendments, a furlough must be implemented as either
284	an administrative or emergency program upon initiation and then carried out in accordance with
285	the portions of section 205.6 that apply to such characterization. [2 O.C. 205.6-3].
286	• <u>Applicable to Both Programs</u> . In addition to the provisions that will govern the specific
287	furlough program being initiated, the following will apply to either program, regardless of
288	characterization during the implementation phase:
289	• That, employees must receive notice of the implementation of a furlough in writing
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	and the notice must contain, at a minimum:
291	Advanced warning that, if recalled back to work, the failure to respond to
292	the recall within ten (10) business days of receiving the written notice of
293	recall will be treated as a resignation of employment by that employee per
294	the governing laws of the Nation [2 O.C. $205.6-3(a)(1)(A)$]; and
295	A directive that it is the employee's responsibility to ensure that the Nation
296	has his or her most up-to-date contact information throughout the furlough
297	period [2 O.C. 205.6-3(a)(1)(B)].
298	• That, the written notice shall be sent to employees using the outlet or outlets
299	deemed most capable of reaching them in as efficient a manner as possible under
300	the circumstances. [2 O.C. $205.6-3(a)(2)$].
301	• <u>Emergency Furlough Programs.</u> Under the proposed amendments, the OBC may initiate a
302	furlough program on an emergency basis when in the best interest of the Nation due to Acts
302	remoush program on an emergency busis when in the best interest of the ration due to Acts

A definition for "Acts of God" was added to the Law to mean "an event or effect 305 that can be neither anticipated nor controlled, including both acts of nature, such 306 307 as floods and hurricanes, and acts of people, such as riots, strikes, and wars." [2 308 O.C. 205.3-1(a)].*Effect.* More flexibility is given to the Nation when initiating an emergency versus 309 • an administrative furlough program since, by its very title/definition, the event 310 giving rise to the need for an emergency furlough program will be unexpected 311 and/or unpredictable. As such, if the OBC cannot accurately determine the start or 312 end date of the emergency furlough program being implemented, the Law allows 313 for it to provide said dates with as much advanced notice as is reasonably possible 314 under the circumstances. [2 O.C. 205.6-3(b)(1)].315 Although the LOC wanted to offer some flexibility when it comes to \geq 316 emergency furlough programs, it also wanted to ensure that employees 317 318 affected by the implementation of an emergency furlough program were not in a state of limbo for an indeterminate amount of time. Thus, the LOC 319 added a provision stating: "No emergency furlough program implemented 320 hereunder shall last for longer than twenty-six (26) weeks from the date 321 of implementation unless extended by the OBC through a subsequent 322 resolution." [2 O.C. 205.6-3(b)(2)]. 323 Administrative Furlough Programs. Unlike emergency furlough programs, administrative 324 0 furlough programs would be initiated by the OBC in response to a foreseeable event that 325 326 is likely to result in a temporary reduction in revenue/funding or some other organizational issue where the intent is to recall employees back to work once the event has subsided. [2 327 328 O.C. 205.6-3(c)]. With administrative furloughs, a minimum of five (5) business days of advance notice to employees is required, as well as specific dates in which the program 329 will begin and end. [2 O.C. 205.6-3(c)(1) & 2]. 330 Effect. The basis for including the language "where the intent is to recall employees 331 back to work once the event has subsided" is to create a definitive line for when a 332 furlough may be used in place of a layoff. For example, if the event is likely to 333 334 result in a reduction of revenue, but is not temporary in nature, the requirement that there be intent to recall employees back to work would be missing, and thus, 335 336 a layoff of the employees affected would be the more appropriate and equitable avenue. [See 2 O.C. 205.6-3(c)(3) "If the intent to bring employees back is not 337 present or is improbable at the time employee reductions are deemed necessary, 338 339 employees shall be selected for layoff, as opposed to placement in furlough status, 340 consistent with the laws and polices of the Nation governing employee layoffs."]. 341 342 E. Placing Employees in Furlough Status [2 O.C. 205.7]. This section was added to the Law to provide more direction on how employees of the Nation are to be selected for placement in furlough status upon 343 344 the implementation of a program to ensure more consistency, regardless of department/division, in the application of this Law. [2 O.C. 205.7-1]. According to this section, once a furlough program is initiated 345 and the appropriate Direct Report Level positions/authorized designees are notified of the same, 346 347 employees within a department/division impacted by the program will be retained and placed in furlough status as follows: 348 Critical Positions. If the OBC, or the ad hoc committee per the OBC's request and subject to its 349 350 approval, has identified critical positions within an affected department/division, those positions would be exempt from placement into furlough status during the specific furlough program for 351 352 which the position was deemed critical. [2 O.C. 205.7-2]. 353 Exception. If, after the initial identification of critical positions occurs, the OBC determines 0 that it is necessary to cut some or all of a position within a department/division that is 354 355 deemed critical, it may do so through adoption of a subsequent resolution. [2 O.C. 205.7-

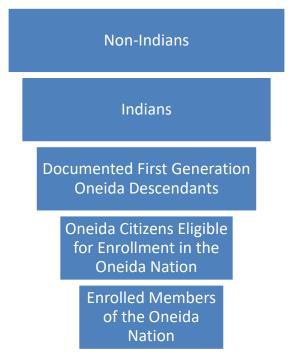
of God that require an immediate curtailment of activities within the organization. [2 O.C.

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205.6-3(b)].

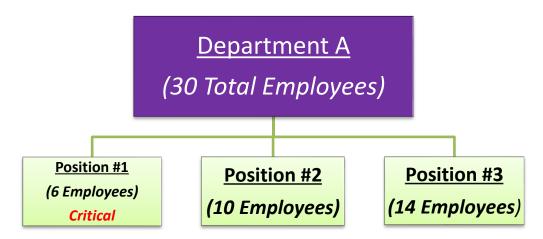
356 357 358 359 360 361 362 363 364 365 366	 2(b)]. Employees within the same critical position that are later subject to reduction per this exception shall be placed in furlough status pursuant to the order of preference and priority established in section 205.7 and recalled back to work pursuant to the order of preference and priority established in section 205.9 of the Law. [2 O.C. 205.7-2(b)(1)]. Non-Critical Positions. When deciding the order for placing non-critical positions in furlough status, the proposed Law states, generally, that "[d]irectives from the Oneida Business Committee regarding employee furlough reductions shall be carried out by the Direct Reports Level position /authorized designee of the affected department/division in a manner that furthers the policy behind Indian preference to the greatest extent possible without rendering the affected department/division inoperable or unable to reasonably conduct business." [2 O.C. 205.7-3]. And specifically, it dictates that, absent an exception, the following order shall be adhered to when placing non-critical position
367	employees within the same department or division in furlough status:
368	o <u>Temporary Employees</u> . Temporary employees within a department or division that is
369	affected by a furlough program implementation shall be the first category of employees to
370	be placed in furlough status. [2 O.C. $205.7-3(a)$].
371	• A temporary employee is defined as an employee hired by the Nation for a short-
372	term assignment and consists of the following classifications: (1) Emergency/
373	Temporary; Limited Term; Seasonal; Substitute/Relief; Youth Worker; and
374	Student/Intern. [2 O.C. 205.3-1(a)(l)].
375	• <u>Volunteer Employees.</u> Following the placement of temporary employees in furlough status,
376	eligible employees who volunteer for said placement shall be the next category of
377	employees to be placed in furlough status. [2 O.C. 205.7-3(b)].
378 379	• In order to ensure that any employee who volunteers for placement in furlough
379	status does so of his or her own free will, the following was added to the Law to govern this category of employees:
381	 That, employees who volunteer to be placed in furlough status must sign
382	a form, created by the HRD, confirming as follows:
383	1. They volunteered to be placed in furlough status notwithstanding
384	any preference or eligibility for retention that they may have;
385	2. Their decision to volunteer was not coerced or based on any
386	promises of compensation or other consideration; and
387	3. They understand that they are not guaranteed a recall back to
388	work and, as a result, could be terminated from their employment
389	with the Nation. [2 O.C. $205.7-3(a)(2)(A)(i)-(iii)$].
390	o <u>Indian Preference</u> . Absent an express exception and following placement of the first two
391	categories, when the remaining number of employees in the same position within a
392	department or division exceeds the number of said employees to be placed in furlough
393	status, the order of placement shall occur in the following order, beginning with the first
394	category:
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398 <u>Illustrative Hypothetical:</u> Following a tornado, a portion of Department A's building suffers structural
 damage that makes it impossible for all its employees to conduct business therein. The damage will
 take approximately six (6) weeks to repair. In response, the OBC implements an administrative furlough
 program, through adoption of a resolution that instructs the Direct Report Level position for Department
 A to place half of its non-critical employees in furlough status until the repairs are done. Department A
 has thirty (30) employees who incumbent (3) positions as follows:





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Scenario A: Position #1 is deemed critical, and thus, exempt from placement in furlough status. [2 O.C. 205.7-2]. This leaves Positions #2 and #3 subject to placement in furlough status per the OBC's directive. In accordance with the general requirement that placement in furlough status occur in a manner that adheres to Indian preference to the greatest extent without rendering Department A inoperable or unable to reasonably conduct business, the Direct Reports Level position decides to cut five (5) employees from Position #2 and seven (7) employees from Position #3.

<u>Position #2:</u> Of the ten (10) employees in Position #2, three (3) of the employees are Non-Indian, two (2) of the employees are Indian, and the remaining five (5) employees are a

416combination of Nation Members or Documented First Generation Descendants of the417Nation. <u>Result</u> – The three (3) Non-Indian employees and two (2) Indian employees will418be placed in furlough status, while the remaining five (5) employees, who are either419Members of the Nation or Documented First Generation Descendants, will remain420working.

Position #3: Of the fourteen (14) employees in Position #3, four (4) of the employees are Non-Indian and the remaining ten (10) employees are Members of the Nation. **Result** – The four (4) Non-Indian employees will be placed in furlough status, leaving three (3) of the remaining ten (10) employees in the same preference category – i.e., Members of the Nation – subject to placement in furlough status. In order to decide which three (3) of the ten (10) Members to place in furlough status, the Direct Reports Level position would have to look to section 205.7-3(a)(4) of the Law, which lays out how to prioritize the retention of employees who remain in the same preference category, following application of Indian preference. Section 205.7-3(a)(4) provides as follows:

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 1. Seniority. Employees who have served the Nation as a regular status employee without a break in employment for the longest amount of time shall be afforded the highest level of retention priority;
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 2. Veteran Status. If employees remain after applying the priority for seniority.
 - 2. *Veteran Status.* If employees remain after applying the priority for seniority, employees with veteran status shall be afforded the next level of retention priority over the other employees who remain within the same preference category; and
 - 3. *Performance Evaluation*. If employees remain after applying the priority for veterans, employees with a more favorable performance evaluation shall be afforded retention priority over the employees with a less favorable performance evaluation who remain within the same preference category.
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- G. *Furloughed Employees* [2 O.C. 205.8]. This section of the Law was amended to allow for the OBC to continue providing certain benefits to employees placed in furlough status on a case-by-case basis, subject to budgetary constraints, as well as any governing policies or agreements underlying said benefits. In addition, overtime and additional duty pay may be offered on a case-by-case basis, subject to approval by the OBC. [2 O.C. 205.8-4; 2 O.C. 205.8-5].
- Effect. Under the current law, employees placed in furlough status were not entitled to benefits, such as medical insurance. Under the proposed amendments, if the Nation is able, both financial and contractually, employees will continue to receive benefits while in furlough status. And, if the employees who remain working are working a significant amount of overtime or taking on a substantial number of additional duties, the OBC now has the authority to approve overtime and extra duty pay on a case-by-case basis.
- H. *Recall of Furloughed Employees [2 O.C. 205.9].* This section of the Law provides more guidance on the process for recalling back to work those employees who were placed in furlough status. With respect to the order for recalling back to work, Indian preference is applied in the reverse order as set forth in section 205.7 of the Law and contains the same priority requirements to be applied when the number of employees who remain in the same preference category exceeds the number to be recalled upon the close of the furlough program at issue.
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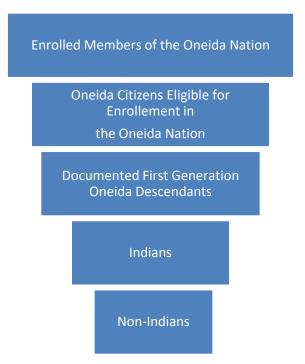
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- 471 This section of the Law was further amended to provide additional direction regarding the following:
- 472 *Volunteers.* With respect to those employees who volunteered for placement in furlough status, the proposed Law makes clear that those employees who qualify for the preference and priority as set forth within this section will retain such preference/priority regardless of volunteering and will be given additional priority over others within the same preference and priority category who did not volunteer. [2 O.C. 205.9-1(b)].
- 477 <u>Notice of Recall and Responses.</u> With respect to what is expected of employees placed in furlough status who are recalled back to work, the proposed Law now states:
- That, a failure to respond to the notice of recall within ten (10) business days of the employee's receipt thereof shall be interpreted to mean that the employee does not intend to return on the date of his or her recall and treated as a resignation of employment by that employee per the governing laws and policies of the Nation. [2 O.C. 205.9-2(b)].

I. *Responsibilities of Direct Report Level and Supervisor Positions [2 O.C. 205.10].* This section of the Law was amended to include a requirement that persons employed in Direct Reports Level and supervisory positions with the Nation, along with any of their authorized designees, shall be responsible for undergoing training, provided by the HRD, on the application of the Law, as well as the programs to be implemented thereunder. [2 O.C. 205.10-1(a)].

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- J. *Appeal* [2 O.C. 205.11]. The proposed amendments to the Law expand the basis upon which an employee can file an appeal from claims that a placement in furlough status was based on a disciplinary reason to claims that a placement in furlough status occurred in violation of the Law. [2 O.C. 205.11-1].
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494 SECTION 6. RELATED LEGISLATION

- A. *Reference to Other Laws.* The following laws of the Nation are referenced in the proposed Law, and thus, are required to be followed absent a legislative exception, or were contemplated during the development of the proposed amendments or this legislative analysis.
- 498 Open Records and Open Meetings [1 O.C. Chapter 107]. This law sets the requirements for how meetings of the Nation's governmental bodies shall be conducted, as well as how materials from

500 that meeting shall be maintained and made available to the public. [1 O.C. 107.1 & 107.12]. Section 107.9 of the Open Records and Open Meetings law governs the retention of records that are 501 produced in the course of governmental business. [1 O.C. 107.9-1]. It provides, in pertinent part, 502 503 that "[u]nless an alternate retention period is approved by the Oneida Business Committee for specific records and except as otherwise provided by law, all records shall be retained at least seven 504 (7) years before destruction." [1 O.C. 107.9-4]. The proposed amendments do not conflict with the 505 portion of the Open Records and Open Meetings law that governs the release and retention of 506 507 records.

- Social Media Policy [2 O.C. Chapter 218]. This law regulates social media accounts, including how content is managed and published on behalf of the Nation. [2 O.C. 218.1-1]. Employees who obtain outside employment while in furlough status under a program governed by the proposed Law will be required to still adhere to the social media requirements that apply to employees of the Nation pending their recall back to work. There are no conflicts between the proposed amendments and the Nation's Social Media Policy.
 - Computer Resources Ordinance [2 O.C. Chapter 215]. This law regulates the use of computer resources that are owned and operated by the Nation and, among other individuals, applies to employees of the Nation. [2 O.C. 215.1-1 & 215.3-1]. Employees who obtain outside employment while in furlough status under a program governed by the proposed Law will be required to still adhere to the provisions of this law that apply to employees of the Nation pending their recall back to work. There are no conflicts between the proposed amendments and the Nation's Computer Resources Ordinance.
 - <u>Conflict of Interest [2 O.C. Chapter 217].</u> This law establishes specific limitations on the handling, as well as sharing, of information/materials that are confidential in nature or could be used by the Nation's competitors and providers during negotiations to the Nation's detriment. [2 O.C. 217.1-1]. It applies to the Nation's employees, contractors, elected officials, officers, political appointees and appointed/elected members of the Nation's boards, committees and commissions. [2 O.C. 217.1-1]. Employees who obtain outside employment while in furlough status under a program governed by the proposed Law will be required to still adhere to the provisions of this law that apply to employees of the Nation's Conflict of Interest law.
- Layoff Policy [2 O.C. Chapter 207]. This law establishes a fair, respectful policy for employee layoff and recall which enables Oneida Nation programs and enterprises to operate effectively and efficiently in varying economic conditions within the parameters of Oneida Nation Seventh Generation Mission, Priorities and Objectives. [2 O.C. 207.1-1]. There are no conflicts between the proposed amendments and the Nation's Conflict of Interest law.
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 1 It is worth noting that the Layoff Policy is on the LOC's Active Files List for amendment this term. Any gaps in the law or provisions that could be interpreted to conflict with the proposed amendments to this Law will be amended accordingly and consistently with the LOC's policy/basis for placing both the Layoff Policy and Furlough Policy on the Active Files List for amendment.
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 545 Personnel Policies and Procedures. The Personnel Polices and Procedures law provides employees
 546 with a ready source of information about employee related Oneida Nation polices and procedures
 547 that apply to all employees. [PPP, Section 1]. There are no conflicts between the proposed
 548 amendments and the Nation's Personnel Policies and Procedures law.

550 SECTION 7. OTHER CONSIDERATIONS

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551 A. Added Points of Clarification/Processes.

- The LOC may want to consider adding a provision within the law that addresses what happens to the Nation's temporary employees once placed in furlough status (e.g., is there a possibility for recall or are they just termed earlier than anticipated in accordance with the governing process).
- Section 205.11 of the proposed Law provides, without exception, that the decision of the Direct Report Level position/authorized designee on appeal is final, and thus, not subject to further review by the Judiciary or any other agency. The LOC may want to consider whether any exception to this provision should be added when, for example, the decision of the Direct Report Level position/authorized designee is egregious or in contradiction of governing law.

561 **B.** Fiscal Impact.

- Under the Legislative Procedures Act, a fiscal impact statement is required for all legislation except emergency legislation. [1 O.C. 109.6-1].
- Oneida Business Committee resolution BC-09-25-19-A requires that when developing a fiscal impact statement for the adoption of proposed legislation by the Oneida Business Committee the Finance Department shall, within ten (10) business days of final approval of draft legislation by the Legislative Operating Committee, provide a fiscal impact statement to the Legislative S68
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ONEIDA NATION PUBLIC COMMENT PERIOD NOTICE

Due to the COVID-19 Public Health Emergency Only Written Comments Will Be Accepted Until: THURSDAY, November 11, 2021

FURLOUGH LAW AMENDMENTS

The purpose of this law is to enable the Nation to implement a furlough as a tool to remedy an operating budget deficit when a decrease or lapse of revenue or funding and/or any other budget situation warranting an unpaid leave is identified.

The Amendments to the Furlough law will:

- 1. Incorporate Indian preference into the law and require that it be applied to the Nation's furlough process in accordance therewith;
- 2. Add priority levels to govern the order for placing in furlough status and recalling back to work those employees who remain after the application of Indian preference;
- 3. Clarify the process for preparing, initiating, and implementing a furlough program;
- 4. Require that a furlough be initiated as either an emergency or administrative program and then be implemented in accordance with such characterization;
- 5. Allow the Oneida Business Committee to establish an ad hoc committee, made up of employees of the Nation, to assist in the implementation of furlough programs; and
- 6. Add more due process and training requirements to the law.

For more information on the Amendments to the Furlough law please review the public comment packet at oneida-nsn.gov/government/register/public meetings.

PUBLIC COMMENT PERIOD CLOSES THURSDAY, NOVEMBER 11, 2021

*In accordance with Oneida Business Committee resolution BC-08-03-21-A, *Setting Public Gathering Guidelines during Public Health State of Emergency—COVID-19*, indoor and outdoor gatherings are prohibited when the COVID-19 infection rates within Brown or Outagamie Counties exceed "Low" as identified by the Wisconsin Department of Health Services. Although an in-person public meeting will not be held for this item, a public comment period will still remain open in accordance with the Nation's COVID-19 Team's March 27, 2020 declaration titled "Suspension of Public Meetings under the Legislative Procedures Act" which provides that the Legislative Procedures Act's requirement to hold a public meeting during the public comment period is suspended due to the COVID-19 public health emergency, but individuals can still participate in the legislative process by submitting written comments, questions or other input via e-mail to LOC@oneidanation.org.

Oneida-nsn.gov/government/register/public meetings

Find Public Meeting Materials at



Send Public Comments to LOC@oneidanation.org Ask Questions here LOC@oneidanation.org

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