

# 2022 report template

For Boards, Committees, and Commissions (BCCs)

Approved by official entity action on: July 29, 2022

Submitted by: Venessa Cardish

OBC Liaison: Jennifer Webster

OBC Liaison: [Click here to enter OBC Liaison](#)

## ONEIDA TRUST ENROLLMENT COMMITTEE

### **Purpose:**

Sustain the Oneida membership and protect our trust assets. To exercise stewardship over tribal enrollment and trust assets while providing leadership to sustain the tribe.

### **BCC Members**

Jennifer Hill-Kelley  
Chair  
07/31/2024

Nobert Hill Jr.  
Member  
07/31/2023

William "Bill" Gollnick  
Vice-Chair  
07/31/2022

Dylan Benton  
Member  
07/31/2024

Pamela Ninham  
Secretary  
07/31/2022

Geraldine Danforth  
Member  
07/31/2024

Barbara "Bobbi" Webster  
Member  
07/21/2023

Sandra Skenadore  
Member  
07/31/2023

Jennifer Webster/Member/07/31/2023

### **Substantiated Complaints (if applicable)**

Per § 105.12-4.(a) of the [Boards, Committees and Commissions law](#), annual and semi-annual reports shall contain information on the number of substantiated complaints against all members of the entity.

Per § 105.3-1.(q) a "Substantiated complaint" means a complaint or allegation in a complaint that was found to be valid by clear and convincing evidence.

NUMBER OF SUBSTANTIATED COMPLAINTS: 0

### **Meetings**

4<sup>th</sup> Tuesday of the Month.

Emergency Meetings: None

### **Contact Info**

CONTACT: Keith Doxtator  
TITLE: Trust Enrollment Director  
PHONE NUMBER: (920) 869-6200 or 1-800-571-9902  
E-MAIL: kdoxtat1@oneidanation.org  
MAIN WEBSITE: TrustEnrollments@oneidanation.org

### **Status report of Three-Year Outcomes/Goals**

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#### Outcome/Goal # 1

Sustain Oneida

IS THIS A LONG-TERM OR QUARTERLY GOAL? Long-term

#### GOOD GOVERNANCE PRINCIPLE:

Consensus Oriented - Consultation is required to understand diverse interests (Membership, Employee, Community) in order to reach a broad consensus of what is in the best interest of the Nation and how this can be achieved in a sustainable and prudent mann

#### HOW OUTCOME/GOAL SUPPORTS THE GOOD GOVERNANCE PRINCIPLE:

The Sustain Oneida project continues to provide the gathered data, and introduce feedback received in public meetings to the membership in public meetings on the social platform. The Project Specialist, Trust Enrollment Department and OTEC are committed to gathering as much information as possible to assist the membership making a collaborative decision on the route the membership would like to take for its future in enrollment criteria requirements.

#### ACCOMPLISHMENTS REGARDING THE OUTCOME/GOAL:

To date, the Sustain Oneida Project has acquired the demographics to review membership data and provide past, current, and future projections for the membership given the current enrollment criteria. It has conducted a previous survey in 2018. Additionally, another survey was sent out to the membership in April 2022 and closed at the end of May 2022. Results from the current survey were reported to OBC at the Joint Meeting on June 23, 2022.

EXPECTATIONS/FUTURE PLANS REGARDING THE OUTCOME/GOAL:

The goal of Sustain Oneida is to provide the demographer results and results from both surveys to the membership at a GTC meeting. This will provide the opportunity to discuss the topic in person forum on a larger scale. Additionally, this will reach membership that have not been able to participate in the discussion via virtual meetings. Pending the Sustain Oneida presentation feedback expected to be received at the GTC meeting, on July 19, 2022, the committee is seeking to have some indication on how GTC would like to move forth if it all.

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Outcome/Goal # 2

Transition from an insurance company providing death benefits (OLIPP) to an Oneida GWE program providing death benefits.

IS THIS A LONG-TERM OR QUARTERLY GOAL?            Long-term

GOOD GOVERNANCE PRINCIPLE:

Equity and Inclusiveness - Providing the opportunity for the Nation's stakeholders to maintain, enhance, or generally improve their well-being which provides the most compelling message regarding its reason for existence and value to the Nation

HOW OUTCOME/GOAL SUPPORTS THE GOOD GOVERNANCE PRINCIPLE:

The program providing death benefits is not designed to "enhance or improve" memberships well-being. However, it is designed to maintain and assist the decedent members family to help prevent experiencing a financial hardship with their funeral & burial costs. Additionally, by dispersing internally it is saving costs by eliminating payment of monthly premium.

ACCOMPLISHMENTS REGARDING THE OUTCOME/GOAL:

A draft OLIPP Law was created by the Trust Enrollment Staff Attorney, presented to OTEC on April 26, 2022, for feedback and provided as an informational update to OBC at the Joint OBC-OTEC meeting on June 23, 2022.

EXPECTATIONS/FUTURE PLANS REGARDING THE OUTCOME/GOAL:

Short term. A collaborative effort by the Staff Attorney, Liaison and Trust Enrollment Director to get the law on Emergency Amendment process at the LOC with the goal of being completed by June or July 2022. Additionally, department effort will be guided with the goal of receiving all death benefit forms to distribute to benefit as efficiently as possible. Long term. Transition the program to "in-house" distribution the beginning of FY'23.

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Outcome/Goal # 3

Development of services to membership

IS THIS A LONG-TERM OR QUARTERLY GOAL?

Long-term

GOOD GOVERNANCE PRINCIPLE:

Effectiveness and Efficiency - Processes implemented by the Nation producing favorable results which meets the needs of Membership, Employees, Community, while making the best use of resources – human, technological, financial, natural and environmental

HOW OUTCOME/GOAL SUPPORTS THE GOOD GOVERNANCE PRINCIPLE:

The Trust Enrollment Committee has been working on providing tribal ID services outside of the Enrollment building located within reservation boundaries. Alternative options, other than to physically move the only tribal ID machine to temporary location have been researched and brought forth from the department to OTEC. The Trust Enrollment committee reviewed and approved to add alternative language to the current tribal ID SOP that limited where the tribal ID applications could be received.

ACCOMPLISHMENTS REGARDING THE OUTCOME/GOAL:

Trust Enrollment staff will simultaneously assist with verifying tribal member's enrollment during Special Elections on Saturday, July 14, 2022, and receive tribal ID photo information, take photos and signatures and new tribal ID's will be mailed to applying member's address.

EXPECTATIONS/FUTURE PLANS REGARDING THE OUTCOME/GOAL:

The Trust Enrollment Department is creating an efficient system to producing tribal IDs in an alternative location to assist membership who are not able to travel to the enrollment office.

**Stipends**

*Per the Boards, Committees, and Commissions law, stipends are set via OBC resolution. BC resolution # 08-12-20-C sets the stipend amounts.*

**Budget Information**

FY-2022 BUDGET:

\$715,684

FY-2022 EXPENDITURES AS OF END OF REPORTING

PERIOD:

\$600, 838 as of 06/30/2022

Enter budget utilization information, if needed.

**Requests**

Enter request(s), if needed.

**Other**

Enter other information, if needed.