



Dave Heineman
Governor

STATE OF NEBRASKA

DEPARTMENT OF ROADS

Randall D. Peters, P.E., Director – State Engineer

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January 27, 2014

The Honorable Dave Heineman
Governor of Nebraska
State Capitol Bldg.
P.O. Box 94848
Lincoln, NE 68509-4848

Patrick J. O'Donnell
Clerk of the Legislature
PO Box 94604
Lincoln NE 68509-4604

Dear Governor Heineman:

As required by Section 6 of LB 403 and of the 2009 Legislature, the Nebraska Department of Roads (NDOR) hereby submits its annual report of the total number of applicants for benefits and the number of applicants rejected under Sections 1 through 6 of the bill.

The "benefits" defined in Section 2 of the LB 403 have been reviewed and compared to matters handled by NDOR. The following items have been determined to constitute "benefits" that require an individual or sole proprietorship to attest that he or she is a United States citizen or a qualified alien:

- Relocation assistance payments provided to persons displaced as a result of condemnation
- Contracts and agreements
- Licenses for County Highway and City Street Superintendents
- Haying permits

The total number of applicants for the stated benefits and the number of applicants rejected during the period of January 1, 2013 to December 31, 2013 are shown in the table below.

BENEFIT	TOTAL APPLICANTS	REJECTED APPLICANTS
Relocation Assistance	0	0
Contracts and Agreements	44	0
Licenses for Superintendents	382	0
Haying Permits	174	0
Totals	600	0

The Department of Roads has taken the following actions to ensure compliance with Sections 1 through 7 of LB 403:

- We are enrolled in the Systematic Alien Verification for Entitlements (SAVE) program designated by the United States Department of Homeland Security. The Department of Administrative Services (DAS) attestation forms will be used.
- We are an E-Verify Program participant through DAS.
- Our hiring procedures are in compliance with LB 403.
- Contracts and agreements contain language requiring public contractors to use E-Verify.
- Individuals and sole proprietorships are required to complete the attestation form documenting that they are a US citizen or a qualified alien prior to receiving a benefit.

Please let me know if you require any additional information.

Sincerely,



Michael H. Owen, P.E.
Planning and Project Development Engineer

MO:PDV12-DB

xc: Randy Peters, NDOR
Khalil Jaber, NDOR
Andy Cunningham, NDOR