

NEBRASKA

Good Life. Great Water.

DEPT. OF NATURAL RESOURCES

January 20, 2017

The Honorable Pete Ricketts, Governor
Governor of the State of Nebraska
State Capitol, 2nd Floor NE
Lincoln, NE 68509

Patrick J. O'Donnell
Clerk of the Legislature
State Capitol, Room 2018
Lincoln, NE 68509

Subject: Lawful Presence in the U.S. Annual Report

Dear Governor Ricketts and Mr. O'Donnell:

Please accept this annual report of NDNR for the period concluding December 31, 2016, in response to Sec. 6 of LB 403, 2009 Legislature, codified as N.R.S. §4-113.

List of LB 403 applicable state benefits to individuals dispensed through NDNR:

1. Employment, employment benefits, and contracts with individuals
2. Reimbursements under Nebraska Soil and Water Conservation Fund
3. State reimbursements under the Conservation Reserve Enhancement Program (CREP) in conjunction with Farm Service agency of U.S. Dept. of Agriculture.

Total number of applicants for State benefits:

Employment and contracts: 18; Employment 15; Contracts 3
NSWCF: 627
CREP: 15

Total number rejected for benefits due to restrictions of the Act:

Employment and contracts: 0; Employment 0; Contracts 0
NSWCF: 0
CREP: 0

NDNR actions taken in compliance with LB 403 during this period:

1. E Verify Program participant
2. Personnel policy updated in compliance with LB 403

Gordon W. "Jeff" Fassett, P.E., Director

Department of Natural Resources

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Pete Ricketts, Governor

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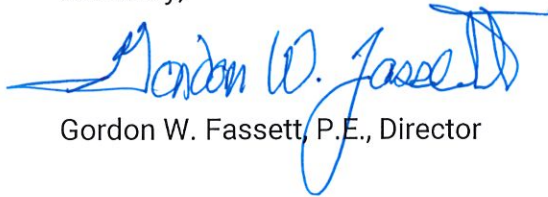
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3. NSWCF application procedures updated for compliance with LB 403
Federal Tax Document W-9 and DAS attestation forms used
4. CREP payment procedures updated for compliance with LB403
Federal Tax Document W-9 and DAS attestation forms used
5. Contract requirement for all contracts and sub-contracts with individuals
6. LB 403 Compliance annual review process completed.

If you have any questions, please feel free to contact me directly at (402) 471-3141 or Ron Theis at (402) 471- 0577

Sincerely,



Gordon W. Fassett, P.E., Director

