January 17, 2020

The Honorable Pete Ricketts  
Governor of Nebraska  
State Capitol Bldg.  
PO Box 94848  
Lincoln NE 68509-4848

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

Dear Governor Ricketts:

As required by Neb. Rev. Stat. 4-113, the Nebraska Department of Transportation (NDOT) 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 Neb. Rev. Stat. 4-109 have been reviewed and compared to matters handled by NDOT. 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, 2019 to December 31, 2019 are shown in the table below.

<table>
<thead>
<tr>
<th>BENEFIT</th>
<th>TOTAL APPLICANTS</th>
<th>REJECTED APPLICANTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Relocation Assistance</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Contracts and Agreements</td>
<td>38</td>
<td>0</td>
</tr>
<tr>
<td>Licenses for Superintendents</td>
<td>140</td>
<td>0</td>
</tr>
<tr>
<td>Haying Permits</td>
<td>455</td>
<td>0</td>
</tr>
<tr>
<td>Totals</td>
<td>633</td>
<td>0</td>
</tr>
</tbody>
</table>
The Department of Transportation has taken the following actions to ensure compliance with Neb. Rev. Stat. 4-108 through 4-114:

- 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 Neb. Rev. Stat. 4-108 through 4-114 (LB 403 of 2009).
- 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,

Brandie Neemann, P.E.
Project Development Engineer

BN: PDV12-ZW

xc: Kyle Schneweis, NDOT
    Khalil Jaber, NDOT
    Erich Strack, NDOT