



# SCOTT FITZGERALD

SENATE REPUBLICAN LEADER

February 24, 2009

Secretary Janet Napolitano  
Department of Homeland Security  
U.S. Department of Homeland Security  
Washington, D.C. 20528

RE: FY 2009 Emergency Operations Center  
Grant Application for the Village of Lomira, Wisconsin

2009 MAR 18 PM 4: 44

Dear Secretary Napolitano:

This letter is in support of a FY 2009 Emergency Operations Center federal grant the Village of Lomira Emergency Management Office has applied for with the Department of Homeland Security.

The Village of Lomira, located in Dodge County, Wisconsin, is justly deserving of this grant. The dollars applied for will provide funding for a portion of their new municipal building to be utilized as an Emergency Operations Center. Beyond the day-to-day uses of the Emergency Operations Center it will be outfitted with an thirty-foot radio tower and three radio base stations that would be available to Dodge County for dispatch assistance in the event of a disaster.

Again, I support the Village of Lomira's federal grant application to fund an Emergency Operations Center. If you have any questions, or need further information, please do not hesitate to contact me.

Sincerely,

Senator Scott Fitzgerald  
13<sup>th</sup> Senate District

cc: (b)(6)

STATE CAPITOL

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**SCOTT FITZGERALD**  
WISCONSIN STATE SENATOR

STATE CAPITOL, P.O. BOX 7882  
MADISON, WISCONSIN 53707-7882

Secretary Janet Napolitano  
Department of Homeland Security  
U.S. Department of Homeland Security  
Washington, D.C. 20528

PRESORTED  
FIRST CLASS



UNITED STATES POSTAGE  
EAGLE  
MINDY BROWNS  
02 1M  
9094257845  
\$ 00.324  
FEB 25 2009  
MAILED FROM ZIP CODE 53701

L\*WLSS1 20528



✓ #145

SG  
MAR 16 2009

✓	#	ID	Opened ▲	WF Code	Assigned To	Templa te	Due Date	Priori ty	Status
<input type="checkbox"/>	1	89563	2/10/2011	ESLIAISO N4 USCG	(b)(6)	ESEC Workflo w	2/24/2011	9	CLOS ED

**Reply Direct Final Due Date:** 02/24/2011

**To:** POTUS

**Mode:** U.S. Postal Service

**Document Date:** 01/16/2011

**\*Received Date:** 02/10/2011

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Requests answers to questions about the use of Corexit during the oil spill.

**Lead Component (ESEC Use Only):** USCG

**\*Category:** State and Local

**\*Type:** State and Local - State Government

**\*Action to be Taken:** Handle as Appropriate

**Status:** Action:

**\*Signed By (ESEC Use Only):** Component Reply Direct and cc:

**\*Date Response Signed:** 03/04/2011

**\*Action Completed:** 03/04/2011

**\*Complete on Time:** No

**If No, Reason:** Draft late

**Attachments:** 11-0646 Crowe 01.16.11.pdf, Scan001.pdf

**Roles:** (b)(6) (Primary, Sender), The Honorable Haley Barbour(cc)

<input type="checkbox"/>	2	89942	3/21/2011	ESLIAISO N1 USSS	(b)(6)	ESEC Workflo w	4/4/2011	9	CLOS ED
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**Draft Due to ESEC:** 03/28/2011

**Draft Received in ESEC:** 03/23/2011

**To:** Secretary

**Mode:** Email

**Document Date:** 03/18/2011

**\*Received Date:** 03/21/2011

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** Yes

**\*Summary of Document:** Requests that the next Republican National Convention (RNC) to be held in Tampa, FL. be designated as a National Security Special Event (NSSE).

**Lead Component (ESEC Use Only):** USSS

**\*Category:** State and Local

\***Type:** State and Local - Governor  
**For Reporting Purposes Only.:** VIP

\***Action to be Taken:** Secretary Signature

**Status:** Action:

Component	Cleared on Date	Comments	Attachment
IGA	03/23/2011	Cleared with edits	Yes
OPS	03/23/2011	OPS has no comments.	
MGMT	03/23/2011	Cleared with no comments	No
OGC	03/24/2011	Cleared with no comments.	No
PLCY	03/24/2011	Cleared with no comment.	No
PLCY	05/13/2011	Clears with no comment.	
OGC	05/13/2011	Clears without comment.	
OPS	05/13/2011	cleared with no comments.	
MGMT	05/16/2011	Cleared without comments	No
IGA	05/16/2011	Clears with comment.	

\***Signed By (ESEC Use Only):** Secretary Signature

\***Date Response Signed:** 06/01/2011

\***Action Completed:** 07/06/2011

\***Complete on Time:** No

**If No, Reason:** Clearances delayed

**Attachments:** [11-1240 Scott 03.18.11.pdf](#), [11-1240 Scott Draft Cover Memo 03.23.11.doc](#), [11-1240 Scott draft response 03.23.11.doc...](#)

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#)), Pam Iorio([cc](#))

<input type="checkbox"/>	3	93356	1/12/201	ESLIAISO	(b)(6)	ESEC	2/3/2012	9	CLOS
	2	2	N1			Workflo			ED
			ICE	Y	w				

**Reply Direct Final Due Date:** 02/03/2012

**To:** POTUS

**Mode:** U.S. Postal Service

**Document Date:** 01/01/2012

\***Received Date:** 01/12/2012

\***Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

\***Summary of Document:** Writes to encourage release of four of the Cuban Five that are still incarcerated. (Related WF 928351)

**Lead Component (ESEC Use Only):** ICE

\***Category:** Citizen

\***Type:** Citizen - Request

\***Action to be Taken:** Handle as Appropriate

**Status:** Action:

\***Signed By (ESEC Use Only):** Handle as Appropriate

\***Date Response Signed:** 01/13/2012

\*Action Completed: 01/13/2012

check: Check if no response sent

\*Complete on Time: N/A

Attachments: 12-0257 Roussie 12.31.11.pdf

Roles: (b)(6) (Primary, Sender), The Honorable John F. Kerry(cc)

4	93670	2/10/201	ESLIAISO	(b)(6)	ESEC	2/27/201	9	CLOS
7		2	N1		Workflo	2		ED
			USSS	Y	w			

Draft Due to ESEC: 02/17/2012

Draft Received in ESEC: 03/20/2012

To: Secretary

Mode: U.S. Postal Service

Document Date: 01/30/2012

\*Received Date: 02/10/2012

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): Yes

\*Summary of Document: Writes to request an extension to the original time frame of the National Special Security Event (NSSE) designation for the Republican National Convention to include Sunday August 26, 2012.

Lead Component (ESEC Use Only): USSS

\*Category: State and Local

\*Type: State and Local - Governor

For Reporting Purposes Only.: VIP

\*Action to be Taken: Prepare for Secretary Signature

Status: Action:

Component	Cleared on Date	Comments	Attachment
OGC	03/23/2012	Clears with edits.	Yes
PLCY	03/21/2012	(b)(6) clears for PLCY without comment.	No
MGMT	03/21/2012	Cleared without comment.	No
OPS	03/21/2012	No comment.	No
FEMA	03/21/2012	Clears with the attached edit.	Yes
IGA	03/21/2012	cleared without comment.	No
S1/S2			
COUNSELOR			
MIL	03/30/2012	Receipt acknowledgement	No

\*Signed By (ESEC Use Only): Secretary Signature

\*Date Response Signed: 03/30/2012

\*Action Completed: 04/13/2012

\*Complete on Time: No

If No, Reason: Draft late

**Attachments:** 12-0691 Scott 01.30.12.pdf, 12-0691 Kaiser Cover Memo 03.20.12.docx, 12-0691 RNC NSSE DHS Components Memo 03.20.12 v3 clean.docx...

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#))

<input type="checkbox"/>	5	93687	2/13/201	ESLIAISO	(b)(6)	ESEC	2/27/201	9	CLOS
	2	2		N3		Workflo	2		ED
				IGA		w			

**Reply Direct Final Due Date:** 02/28/2012

**To:** Secretary

**Mode:** U.S. Postal Service

**Document Date:** 02/01/2012

**\*Received Date:** 02/13/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** Yes

**\*Summary of Document:** Handwrites a note to S1 letter her know that he enjoyed seeing her at the Alfalfa dinner and looks forward to working with her.

**Lead Component (ESEC Use Only):** IGA

**\*Category:** State and Local

**\*Type:** State and Local - State Government

**\*Action to be Taken:** Handle as Appropriate

**Status:** Action:

**\*Signed By (ESEC Use Only):** No Response Necessary

**\*Date Response Signed:** 02/22/2012

**\*Action Completed:** 02/22/2012

**check:** Check if no response sent

**\*Complete on Time:** Yes

**Attachments:** 12-0704 Scott 02.01.12.pdf

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#)), The Honorable Janet Napolitano([Interested Party](#))

<input type="checkbox"/>	6	94162	3/30/201	(b)(6)	ST2	4/13/201	9	CLOS
	2	2			Workflo	2		ED
					w			

**File Plan Number:** 401-000-09

**Attachments:** 12-0691 S1 Memo to DHS Components 03.30.12.pdf, INCOMING email, 3.30.12.txt, FYI to OCC, ASOA, RDP, FRG, and HSARPA, 3.30.12.htm

**Roles:** The Honorable Janet Napolitano(**Primary**, [Sender](#)), The Honorable Rick Scott([Interested Party](#)), The Honorable Tara O'Toole M.D. M.P.H.([Recipient](#))

7 94877 6/14/2012 ESLIAISO (b)(6) ESEC 6/28/2012 9 CLOS  
2 2 N2 Workflo 2 ED  
FEMA w

**Reply Direct Final Due Date:** 06/28/2012

**To:** Secretary

**Mode:** U.S. Postal Service

**Document Date:** 06/04/2012

**\*Received Date:** 06/14/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Thanks the Secretary for attending the National Hurricane Conference.

**Lead Component (ESEC Use Only):** FEMA

**\*Category:** State and Local

**\*Type:** State and Local - Governor

**\*Action to be Taken:** For Your Information

**Status:** Action:

**\*Signed By (ESEC Use Only):** For Your Information

**\*Date Response Signed:** 06/14/2012

**\*Action Completed:** 06/14/2012

**check:** Check if no response sent

**\*Complete on Time:** Yes

**Attachments:** 12-2445 Scott 06.04.12.pdf

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#))

8 95031 7/2/2012 FEMA (b)(6) ESEC 7/16/2012 9 CLOS  
2 Workflo 2 ED  
w

**To:** Secretary

**Mode:** Email

**\*Received Date:** 07/02/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** REQUEST FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA

**Lead Component (ESEC Use Only):** FEMA

**\*Category:** Disaster Declarations

**\*Type:** Disaster Declaration - Sent to DHS Only

**\*Action to be Taken:** Prepare for Secretary Signature

**Status:** Action:

**\*Signed By (ESEC Use Only):** Secretary Signature

**\*Date Response Signed:** 07/03/2012

**\*Action Completed:** 07/03/2012

**\*Complete on Time:** Yes

**Attachments:** 12-0077.37 Florida DD Package 7.3.12.pdf, 12-0077.37 Email Distribution 7.3.12.pdf, 12-0077.37 Signed Florida DD 7.3.12.pdf

**Roles:** (b)(6) (Primary, No Role)

<input type="checkbox"/>	9	95036	7/3/2012	FEMA	(b)(6)	ESEC	7/17/201	9	CLOS
		5				Workflo	2		ED
						w			

**To:** Secretary

**Mode:** Email

**\*Received Date:** 07/02/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** REQUEST FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA

**Lead Component (ESEC Use Only):** FEMA

**\*Category:** Disaster Declarations

**\*Type:** Disaster Declaration - Sent to DHS Only

**\*Action to be Taken:** Prepare for Secretary Signature

**Status:** Action:

**\*Signed By (ESEC Use Only):** Secretary Signature

**\*Date Response Signed:** 07/03/2012

**\*Action Completed:** 07/03/2012

**\*Complete on Time:** Yes

**Attachments:** 12-0077.38 Florida DD 7.3.12.pdf, 12-0077.38 Florida DD Package 7.3.12.pdf, 12-0077.38 Email Distribution 7.3.12.pdf

**Roles:** (b)(6) (Primary, No Role)

<input type="checkbox"/>	10	95064	7/5/2012	FEMA	(b)(6)	ESEC	7/19/201	9	CLOS
		8				Workflo	2		ED
						w			

**To:** Secretary

**Mode:** Email

**\*Received Date:** 07/05/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** REQUEST TO ADD PUBLIC ASSISTANCE STATE OF FLORIDA  
FEMA-4068-DR

**Lead Component (ESEC Use Only):** FEMA

**\*Category:** Disaster Declarations

**\*Type:** Disaster Declaration - Sent to DHS Only

**\*Action to be Taken:** Prepare for Secretary Signature

Status: Action:

\*Signed By (ESEC Use Only): Secretary Signature

\*Date Response Signed: 07/06/2012

\*Action Completed: 07/06/2012

\*Complete on Time: Yes

Attachments: 12-0077.40 Signed Florida PA 7.5.12.pdf, 12-0077.40 Florida PA Package 7.5.12.pdf, 12-0077.40 Email Distribution 7.5.12.pdf

Roles (b)(6) Primary, No Role

<input type="checkbox"/>	11 95386	8/8/2012	ES	(b)(6)	ESEC	8/22/201	9	CLOS
	1		FEMA		Workflo 2			ED
					w			

Mode: Email

Document Date: 08/08/2012

\*Received Date: 08/08/2012

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: APPEAL FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA

Lead Component (ESEC Use Only): FEMA

\*Category: Disaster Declarations

\*Type: Disaster Declaration - Sent to DHS Only

\*Action to be Taken: Prepare for Secretary Signature

Status: Action:

\*Signed By (ESEC Use Only): Secretary Signature

\*Date Response Signed: 08/09/2012

\*Action Completed: 08/09/2012

\*Complete on Time: Yes

Attachments: 12-0077.52 Signed DD FL 8.9.12.pdf, 12-0077.52 DD Package FL 8.9.12.pdf, 12-0077.52 Email Distribution 8.9.12.pdf

Roles: The Honorable Rick Scott (Primary, No Role)

<input type="checkbox"/>	12 95865	9/14/201	ES	(b)(6)	ESEC	9/28/201	9	CLOS
	5	2	FEMA		Workflo 2			ED
					w			

To: Secretary

Mode: Email

Document Date: 09/14/2012

\*Received Date: 09/14/2012

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: Request for a major disaster declaration for the

State of Florida.

**Lead Component (ESEC Use Only):** FEMA

\***Category:** Disaster Declarations

\***Type:** Disaster Declaration - Sent to DHS Only

\***Action to be Taken:** Prepare for Secretary Signature

**Status:** Action:

\***Signed By (ESEC Use Only):** Secretary Signature

\***Date Response Signed:** 09/17/2012

\***Action Completed:** 09/17/2012

\***Complete on Time:** Yes

**Attachments:** 12-0077.64 Email Distribution 9.17.12.pdf, 12-0077.64 Signed DD FL 9.17.12.pdf, 12-0077.64 Signed DD Package 9.17.12.pdf

**Roles:** The Honorable Rick Scott (Primary, No Role)

<input type="checkbox"/>	13	95907	9/20/201	CBP	(b)(6)	ESEC	10/4/201	9	CLOS
	5		2	ESLIAISO		Workflo	2		ED
				N1		w			

**Draft Due to ESEC:** 09/27/2012

**Draft Received in ESEC:** 10/01/2012

**To:** Secretary

**Mode:** Fax

**Document Date:** 09/20/2012

\***Received Date:** 09/20/2012

\***Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** Yes

\***Summary of Document:** Writes regarding inadequate staffing at Miami International Airport.

**Lead Component (ESEC Use Only):** CBP

\***Category:** State and Local

\***Type:** State and Local - Governor

\***Action to be Taken:** Prepare Draft for ESEC to Clear/Component to Sign

**Status:** Action:

Component	Cleared on Date	Comments	Attachment
PLCY	10/02/2012	(b)(6) clears for PLCY with edits on attachment #4.	Yes
IGA	10/02/2012	IGA clears with edits	Yes
OGC	10/02/2012	Cleared with attached comments in step note.	No
MGMT	10/02/2012	None	No
OLA	10/03/2012		
S1/S2			
COUNSELOR	10/03/2012	Edits Attached	Yes

\*Signed By (ESEC Use Only): Component Signed Draft Cleared By ESEC

\*Date Response Signed: 10/18/2012

\*Action Completed: 10/19/2012

\*Complete on Time: No

If No, Reason: Draft late

Attachments: 12-4035 Scott 09.20.12.pdf, 12-4035 Scott 10.01.12 v2 clean.docx, Governor Scott draft for ESEC to clear.doc...

Roles: The Honorable Rick Scott(Primary, Sender), The Honorable Janet Napolitano(Interested Party)

14 Secure  
d  
Recor  
d  
Secured Record

15 96152 10/4/201 CBP (b)(6) ESEC 10/19/20 9 CLOS  
6 2 ESLIAISO Workflo 12 ED  
N1 w

**Reply Direct Final Due Date:** 10/19/2012

To: Secretary

Document Date: 09/24/2012

\*Received Date: 10/04/2012

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: Writes regarding inadequate staffing at Miami International Airport.

Lead Component (ESEC Use Only): CBP

\*Category: State and Local

\*Type: State and Local - Other

\*Action to be Taken: Prepare for Component Reply Direct and Cc:

Status: Action:

\*Signed By (ESEC Use Only): Component Reply Direct and cc:

\*Date Response Signed: 11/01/2012

\*Action Completed: 11/01/2012

\*Complete on Time: No

If No, Reason: Draft late

Comments: Please reference WF 959075

Attachments: 12-4695 Howse 09.24.12.pdf, Signed\_response\_.pdf

Roles: (b)(6) (Primary, No Role), The Honorable Rick Scott(cc)

16 96228 10/12/20 ES (b)(6) ESEC 10/26/20 9 CLOS  
9 12 FEMA Workflo 12 ED  
w

**To:** Secretary  
**Mode:** Email  
**Document Date:** 10/12/2012  
**\*Received Date:** 10/12/2012  
**\*Attachment:** Yes  
**Significant Correspondence (ESEC Use Only):** No  
**\*Summary of Document:** Appeal for a major disaster declaration for the State of Florida.  
**Lead Component (ESEC Use Only):** FEMA  
**\*Category:** Disaster Declarations  
**\*Type:** Disaster Declaration - Sent to DHS Only  
**\*Action to be Taken:** Prepare for Secretary Signature  
**Status:** Action:  
**\*Signed By (ESEC Use Only):** Secretary Signature  
**\*Date Response Signed:** 10/15/2012  
**\*Action Completed:** 10/15/2012  
**\*Complete on Time:** Yes  
**Attachments:** 12-0077.70 Email Distribution 10.15.12.pdf, 12-0077.70 Signed Appeal DD FL 10.15.12.pdf, 12-0077.70 Signed DD Package 10.15.12.pdf  
**Roles:** The Honorable Rick Scott(**Primary**, No Role)

<input type="checkbox"/>	17 96545	11/15/20	ES	(b)(6)	ESEC	11/29/20	9	CLOS
	5	12	FEMA		Workflo	12		ED
					w			

**To:** Secretary  
**Mode:** Email  
**Document Date:** 11/15/2012  
**\*Received Date:** 11/15/2012  
**\*Attachment:** Yes  
**Significant Correspondence (ESEC Use Only):** No  
**\*Summary of Document:** Request for a major disaster declaration for the State of Florida.  
**Lead Component (ESEC Use Only):** FEMA  
**\*Category:** Disaster Declarations  
**\*Type:** Disaster Declaration - Sent to DHS Only  
**\*Action to be Taken:** Prepare for Secretary Signature  
**Status:** Action:  
**\*Signed By (ESEC Use Only):** Secretary Signature  
**\*Date Response Signed:** 11/26/2012  
**\*Action Completed:** 11/26/2012  
**\*Complete on Time:** Yes  
**Attachments:** 12-0077.92 Email Distribution 11.26.12.pdf, 12-0077.92

Signed DD FL 11.26.12.pdf, 12-0077.92 Signed Package 11.26.12.pdf

**Roles:** The Honorable Rick Scott(**Primary, No Role**)

<input type="checkbox"/>	18 96831	12/13/20	ESLIAISO	(b)(6)	ESEC	1/7/2013	9	CLOS
	3	12	N1		Workflo			ED
			ICE		w			

**Reply Direct Final Due Date:** 01/07/2013

**To:** POTUS

**To:** Secretary

**Mode:** U.S. Postal Service

**Document Date:** 12/01/2012

**\*Received Date:** 12/13/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Writes POTUS in support of five cuban immigrants.

**Lead Component (ESEC Use Only):** ICE

**\*Category:** Citizen

**\*Type:** Citizen - Request

**\*Action to be Taken:** Prepare for Component Reply Direct and Cc:

**Status:** Action:

**\*Signed By (ESEC Use Only):** No Response Necessary

**\*Date Response Signed:** 01/11/2013

**\*Action Completed:** 01/14/2013

**check:** Check if no response sent

**\*Complete on Time:** No

**If No, Reason:** Draft late

**Attachments:** 12-6191 Roussie 12.01.12.pdf, 12-6191 (b)(6) Transmittal

Email to DOJ 12.14.12.pdf, ICE Response WF 968313 (b)(6)

requests POTUS support five cuban immigrants.pdf

**Roles** (b)(6) (**Primary, Sender**), The Honorable Barack H.

Obama(**Interested Party**), The Honorable John F. Kerry(cc)

<input type="checkbox"/>	19 96929	12/31/20	CBP	(b)(6)	ESEC	1/15/201	9	CLOS
	7	12	ESLIAISO		Workflo	3		ED
			N1		w			

**Draft Due to ESEC:** 01/08/2013

**Draft Received in ESEC:** 01/15/2013

**To:** Secretary

**Mode:** Email

**Document Date:** 12/19/2012

**\*Received Date:** 12/31/2012

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Writes in support of Hernando County's application to the CBP seeking "user fee" airports status.

**Lead Component (ESEC Use Only):** CBP

**\*Category:** State and Local

**\*Type:** State and Local - Governor

**For Reporting Purposes Only.:** VIP

**\*Action to be Taken:** Prepare Draft for ESEC to Clear/Component to Sign  
**Status:** Action:

Component	Cleared on Date	Comments	Attachment
OGC	01/23/2013	OGC notes that the attached PDF is a letter from the Governor to Secretary Napolitano, with a CC of the letter to several others, including CBP. OGC suggests that the letter back to the Governor include language that CBP is also responding on behalf of S1.	No
PLCY	01/16/2013	See attached edits	Yes
MGMT	01/16/2013	None	No
IGA	01/16/2013	See info copy from Ryan Schmidt	No
S1/S2 COUNSELOR	01/24/2013	None	No
S1/S2 COUNSELOR			

**\*Signed By (ESEC Use Only):** Component Signed Draft Cleared By ESEC

**\*Date Response Signed:** 01/31/2013

**\*Action Completed:** 01/31/2013

**\*Complete on Time:** No

**If No, Reason:** Clearances delayed

**Attachments:** [12-6326 Scott 12.19.12.pdf](#), [969297.Scott.draft\[1\].doc](#), [12-6326 Scott Draft Response 01.15.13 v1 clean.doc...](#)

**Roles:** The Honorable Rick Scott(**Primary**, **Sender**), The Honorable Janet Napolitano(**Interested Party**), The Honorable Richard B. Nugent(**cc**)

<input type="checkbox"/>	20 96941	1/3/2013	ES	(b)(6)	ESEC	1/17/201 9	CLOS
	1		FEMA		Workflo 3		ED
					w		

**To:** Secretary

**Mode:** Email

**Document Date:** 01/03/2013

**\*Received Date:** 01/03/2013

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** APPEAL FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA

**Lead Component (ESEC Use Only):** FEMA

**\*Category:** Disaster Declarations

**\*Type:** Disaster Declaration - Sent to DHS Only

**\*Action to be Taken:** Prepare for Secretary Signature

**Status:** Action:

**\*Signed By (ESEC Use Only):** Secretary Signature

**\*Date Response Signed:** 01/15/2013

**\*Action Completed:** 01/15/2013

**\*Complete on Time:** Yes

**Attachments:** 13-0050.01 Email Distribution 1.15.13.pdf, 13-0050.01 Signed Appeal FL 1.15.13.pdf, 13-0050.01 Signed Package 1.15.13.pdf

**Roles:** The Honorable Rick Scott(**Primary**, **No Role**)

<input type="checkbox"/>	21	97648	3/26/201	ESLIAISO	(b)(6)	ESEC	4/16/201	9	CLOS
	7		3	N2		Workflo	3		ED
				USCIS		w			

**Reply Direct Final Due Date:** 04/16/2013

**To:** POTUS

**Mode:** Certified Mail

**Document Date:** 03/14/2013

**\*Received Date:** 03/26/2013

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Writes regarding immigration reform/E2 treaty Investor visa holders

**Lead Component (ESEC Use Only):** USCIS Triage

**\*Category:** Citizen

**\*Type:** Citizen - Complaints/Concerns

**\*Action to be Taken:** Handle as Appropriate

**Status:** Action:

**\*Signed By (ESEC Use Only):** Component Reply Direct and cc:

**\*Date Response Signed:** 04/10/2013

**\*Action Completed:** 04/10/2013

**\*Complete on Time:** Yes

**Attachments:** 13-1717 (b)(6) 3.14.13.pdf, ES 976487 (b)(6) comments and suggestions 3-28-2013.doc, 976487.pdf

**Roles:** (b)(6) **Primary**, **Sender**), The Honorable Barack H. Obama(**Interested Party**), The Honorable Robert Menendez(**cc**)

22 98368 6/14/2013 (b)(6) ESEC 6/28/2013 9 CLOS  
6 3 Workflo 3 ED  
w

**To:** Secretary  
**Mode:** U.S. Postal Service  
**Document Date:** 05/25/2013  
**\*Received Date:** 06/14/2013  
**\*Attachment:** Yes  
**Significant Correspondence (ESEC Use Only):** No  
**\*Summary of Document:** Writes to the Secretary to offer his assistance.  
**\*Category:** State and Local  
**\*Type:** State and Local - Governor  
**\*Action to be Taken:** Handle as Appropriate  
**Status:** Action:  
**\*Signed By (ESEC Use Only):** Handle as Appropriate  
**\*Date Response Signed:** 06/14/2013  
**\*Action Completed:** 06/14/2013  
**check:** Check if no response sent  
**\*Complete on Time:** Yes  
**Attachments:** 13-3215 Scott 06.03.13.pdf  
**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#)), The Honorable Janet Napolitano([Interested Party](#))

23 98930 7/29/2013 ES (b)(6) ESEC 8/12/2013 9 CLOS  
5 3 FEMA Workflo 3 ED  
w

**To:** Secretary  
**Mode:** Email  
**\*Received Date:** 07/29/2013  
**\*Attachment:** Yes  
**Significant Correspondence (ESEC Use Only):** No  
**\*Summary of Document:** REQUEST FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA

**Lead Component (ESEC Use Only):** FEMA  
**\*Category:** Disaster Declarations  
**\*Type:** Disaster Declaration - Sent to DHS Only  
**\*Action to be Taken:** Prepare for Secretary Signature  
**Status:** Action:  
**\*Signed By (ESEC Use Only):** Secretary Signature  
**\*Date Response Signed:** 07/31/2013

\* **Action Completed:** 07/31/2013

\* **Complete on Time:** Yes

**Attachments:** 13-0050.56 Signed DD FL 7.31.13.pdf, 13-0050.56 Email Distribution 8.1.13.pdf, 13-0050.56 Signed Package 7.31.13.pdf

**Roles:** The Honorable Rick Scott(**Primary**, No Role)

<input type="checkbox"/>	24	99307	8/29/201	ESLIAISO	(b)(6)	ESEC	9/12/201	9	CLOS
	7	3		N3		Workflo	3		ED
				IGA		w			

**Draft Received in ESEC:** 08/29/2013

**Mode:** Email

\* **Received Date:** 08/29/2013

\* **Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

\* **Summary of Document:** Farewell letter from S1 to governors and mayors

\* **Category:** Outgoing Voluntary Paper

\* **Type:** Outgoing Voluntary Paper - Other

\* **Action to be Taken:** Prepare for Secretary Signature

**Status:** Action:

Component	Cleared on Date	Comments	Attachment
OGC	08/29/2013	Edits	Yes
S1/S2 COUNSELOR	08/30/2013	Edits	Yes

\* **Signed By (ESEC Use Only):** Secretary Signature

\* **Date Response Signed:** 09/04/2013

\* **Action Completed:** 09/05/2013

\* **Complete on Time:** N/A

**Attachments:** 13-4860 Farewell Letter 08.29.13 v2 clean.docx, 13-4860 Farewell letter OGC edits 08.29.13.pdf, 13-4860 OGC Clearance 08.29.13.pdf...

**Roles:** Philip A. McNamara(**Primary**, Sender), The Honorable Janet Napolitano(Sender)

<input type="checkbox"/>	25	10014	11/27/20	ESLIAISO	(b)(6)	ESEC	12/19/20	9	CLOS
	03	13		N1		Workflo	13		ED
				ICE		w			

**Reply Direct Final Due Date:** 12/19/2013

**To:** ick Scott

**Mode:** U.S. Postal Service

**Document Date:** 11/14/2013

\* **Received Date:** 11/27/2013

\* **Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

\* **Summary of Document:** Writes to request mercy on serving a sentence

**Lead Component (ESEC Use Only):** ICE

\***Category:** Citizen

\***Type:** Citizen - Request

\***Action to be Taken:** For Your Information

**Status:** Action:

\***Signed By (ESEC Use Only):** Handle as Appropriate

\***Date Response Signed:** 12/02/2013

\***Action Completed:** 12/02/2013

**check:** Check if no response sent

\***Complete on Time:** Yes

**Attachments:** 13-5798 (b)(6) 11.14.13.pdf

**Roles:** (b)(6) **(Primary, Sender)**, The Honorable Rick Scott **(Interested Party)**, (b)(6) **(cc)**

<input type="checkbox"/>	26	10061	1/24/201	ESLIAISO	(b)(6)	ESEC	2/7/2014	9	CLOS
	85		4	N2		Workflo			ED
				FEMA	N	w			

**Draft Due to ESEC:** 01/30/2014

**Draft Received in ESEC:** 02/07/2014

**To:** POTUS

**Mode:** Email

**Document Date:** 01/09/2014

\***Received Date:** 01/24/2014

\***Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** Yes

\***Summary of Document:** Requests the President delay the implementation of the Biggert-Waters Flood Insurance Reform Act of 2012 due to its increase of flood insurance costs.

**Lead Component (ESEC Use Only):** FEMA

\***Category:** State and Local

\***Type:** State and Local - Governor

**For Reporting Purposes Only.:** VIP

\***Action to be Taken:** Prepare for Assistant Secretary IGA Signature

**Status:** Action:

Component	Cleared on Date	Comments	Attachment
OGC	02/18/2014	No comments.	No
MGMT	02/11/2014	clered with attached edits	Yes
PLCY	02/10/2014	(b)(6) clears for PLCY without comment.	No
OPA	02/10/2014	Cleared with attached edits.	Yes
IGA	02/10/2014	yes	Yes
OPA	02/19/2014	none	No

IGA 02/19/2014 "IGA recommends FEMA include language in the letter regarding Section 572 of the Ominubs that delays part of the Bigger-Waters implementation until later this year." No

MGMT 02/19/2014 Cleared w/o comments No  
S1/S2  
COUNSELOR

**\*Signed By (ESEC Use Only):** Component Signed Draft Cleared By ESEC

**\*Date Response Signed:** 02/28/2014

**\*Action Completed:** 02/28/2014

**\*Complete on Time:** No

**Comments:** Sig report 1/24. WH requested DHS respond. FF1006241

**Attachments:** [14-0250 Scott 01.09.14.pdf](#), [DRAFT S1 ltr to Gov Scott.docx](#), [14-0250 Scott Interim Response S1 Signed 01.28.14.pdf...](#)

**Roles:** The Honorable Rick Scott(**Primary**, **Sender**), The Honorable Barack H. Obama(**Interested Party**)

27 Secure  
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<input type="checkbox"/>	28 10142 38	4/1/2014	CBP ESLIAISO N1	(b)(6)	ESEC Workflo w	4/22/201 4	9	CLOS ED
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**Reply Direct Final Due Date:** 04/22/2014

**To:** Secretary

**Mode:** U.S. Postal Service

**Document Date:** 03/18/2014

**\*Received Date:** 04/01/2014

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Writes with concern about international flights arrivals and departures in Miami.

**Lead Component (ESEC Use Only):** CBP

**\*Category:** Citizen

**\*Type:** Citizen - Request

**\*Action to be Taken:** Prepare for Component Reply Direct and Cc:

**Status:** Action:

**\*Signed By (ESEC Use Only):** Component Reply Direct and cc:

**\*Date Response Signed:** 04/23/2014

**\*Action Completed:** 04/23/2014

\*Complete on Time: No

If No, Reason: Policy issue required

Comments: 2014-COR-00627

Attachments: 14-1353 Herchold 03.18.14.pdf, 1014238

(b)(6) response.pdf

Roles: (b)(6) Primary, Sender), The Honorable Jeh Charles Johnson(Interested Party), The Honorable Marco Rubio(cc)

<input type="checkbox"/>	29	10186	5/6/2014	ES	(b)(6)	ESEC	5/20/201	9	CLOS
	83			FEMA		Workflo 4			ED
						w			

To: Secretary

\*Received Date: 05/06/2014

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: REQUEST FOR A MAJOR DISASTER DECLARATION FOR THE STATE OF FLORIDA.

Lead Component (ESEC Use Only): FEMA

\*Category: Disaster Declarations

\*Type: Disaster Declaration - Concurrent clearance with the White House

\*Action to be Taken: Prepare for Secretary Signature

Status: Action:

\*Signed By (ESEC Use Only): Secretary Signature

\*Date Response Signed: 05/06/2014

\*Action Completed: 05/06/2014

\*Complete on Time: Yes

Attachments: 14-0050.124 Signed DD FL 5.6.14.pdf, 14-0050.124 Email Distribution 5.6.14.pdf

Roles: The Honorable Rick Scott(Primary, Sender)

<input type="checkbox"/>	30	Secure							
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		d							
		Secured Record							

<input type="checkbox"/>	31	10191	5/12/201	ESEC-	(b)(6)	ESEC	5/27/201	9	CLOS
	82	4		EXTERNA		Workflo 4			ED
				L LIAISO		w			
				IGA					

Reply Direct Final Due Date: 05/27/2014

To: Secretary

Mode: U.S. Postal Service

Document Date: 04/30/2014

\*Received Date: 05/12/2014

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: Recommends that (b)(6) be designated as Florida's Homeland Security Advisor.

Lead Component (ESEC Use Only): IGA

\*Category: State and Local

\*Type: State and Local - Governor

\*Action to be Taken: Handle as Appropriate

Status: Action:

\*Signed By (ESEC Use Only): Handle as Appropriate

\*Date Response Signed: 06/09/2014

\*Action Completed: 06/09/2014

check: Check if no response sent

\*Complete on Time: N/A

Attachments: 14-2085 Scott 04.30.14.pdf

Roles: The Honorable Rick Scott(Primary, Sender), The Honorable Jeh Charles Johnson(Interested Party)

<input type="checkbox"/>	32	10192	5/12/201	ES	(b)(6)	ESEC	5/26/201	9	CLOS
	22	4		FEMA		Workflo	4		ED
						w			

To: Secretary

\*Received Date: 05/12/2014

\*Attachment: Yes

\*Summary of Document: REQUEST TO ADD PUBLIC ASSISTANCE FOR THE STATE OF FLORIDA, FEMA-4177-DR

Lead Component (ESEC Use Only): FEMA

\*Category: Disaster Declarations

\*Type: Disaster Declaration - Sent to DHS Only

\*Action to be Taken: Prepare for Secretary Signature

Status: Action:

\*Signed By (ESEC Use Only): Secretary Signature

\*Date Response Signed: 05/12/2014

\*Action Completed: 05/12/2014

\*Complete on Time: Yes

Attachments: 14-0050.126 Signed PA FL 5.12.14.pdf, 14-0050.126 Signed Package 5.12.14.pdf, 14-0050.126 Email Distribution 5.12.14.pdf

Roles: The Honorable Rick Scott(Primary, No Role)

<input type="checkbox"/>	33	10689	2/25/201	ESEC-	(b)(6);(b)(7)(C)	ESEC	3/11/201	9	CLOS
	33	5		EXTERNA		Workflo	5		ED
				L LIAISO		w			

To: Secretary

Mode: U.S. Postal Service

**Document Date:** 01/31/2015

**\*Received Date:** 02/25/2015

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Letter to the Secretary.

**\*Category:** State and Local

**\*Type:** State and Local - Governor

**\*Action to be Taken:** No Response Necessary

**Status:** Action:

**\*Signed By (ESEC Use Only):** No Response Necessary

**\*Date Response Signed:** 02/27/2015

**\*Action Completed:** 02/27/2015

**check:** Check if no response sent

**\*Complete on Time:** N/A

**Attachments:** 15-0825 Scott 01.31.15.pdf

**Roles:** The Honorable Rick Scott(**Primary, Sender**)

<input type="checkbox"/>	34	11139	12/4/2015	ICE	(b)(6);(b)(7)(C)	ESEC	12/28/2015	9	CLOS
	32	5		MAIL		Workflo	15		ED
				ANALYSI		w			
				S					

**Reply Direct Final Due Date:** 12/28/2015

**To:** (b)(6)

**Mode:** U.S. Postal Service

**\*Received Date:** 12/04/2015

**\*Attachment:** Yes

**Significant Correspondence (ESEC Use Only):** No

**\*Summary of Document:** Writes regarding her husband's detainment.

**Lead Component (ESEC Use Only):** ICE

**\*Category:** White House (Non-Congressional)

**\*Type:** White House (Non-Congressional) - Agency Liaison (Citizen Mail)

**\*Action to be Taken:** Handle as Appropriate

**Status:** Action:

**\*Signed By (ESEC Use Only):** Handle as Appropriate

**\*Date Response Signed:** 12/21/2015

**\*Action Completed:** 12/21/2015

**\*Complete on Time:** Yes

**Attachments:** 15-4970 (b)(6);(b)(7)(C) 11.20.15.pdf

**Roles:** (b)(6);(b)(7)(C) **Primary, Sender,** (b)(6) **Interested**

**Party),** The Honorable Marco Rubio(cc)

35 Secure

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<input type="checkbox"/>	36	11442	5/30/2017	ESEC- EXTERNAL LIAISO	(b)(6);(b)(7) (C)	ESEC Workflow	6/13/2017	9	CLOS ED
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To: Chief of Staff

Mode: U.S. Postal Service

\*Received Date: 05/30/2017

\*Attachment: Yes

\*Summary of Document: Sends a card to thank COS Nielsen

\*Category: State and Local

\*Type: State and Local - Governor

\*Action to be Taken: For Your Information

Status: Action:

\*Signed By (ESEC Use Only): For Your Information

\*Date Response Signed: 05/30/2017

\*Action Completed: 05/30/2017

check: Check if no response sent

\*Complete on Time: N/A

Attachments: 17-3174 Scott 05.16.17.pdf

Roles: The Honorable Rick Scott(Primary, Sender), Kirstjen Nielsen(Interested Party)

<input type="checkbox"/>	37	11445	6/2/2017	ESEC- EXTERNAL LIAISO	(b)(6);(b)(7)(C)	ESEC Workflow	6/23/2017	9	CLOS ED
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To: Secretary

\*Received Date: 06/02/2017

\*Attachment: Yes

Significant Correspondence (ESEC Use Only): No

\*Summary of Document: Thanks S1 for hard work.

\*Category: State and Local

\*Type: State and Local - Governor

\*Action to be Taken: For Your Information

Status: Action:

\*Signed By (ESEC Use Only): For Your Information

\*Date Response Signed: 06/02/2017

\*Action Completed: 06/02/2017

check: Check if no response sent

\*Complete on Time: Yes

Comments: 6/2 - S1 Read Folder

Attachments: 17-3160 Scott 05.12.17.pdf

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#)), The Honorable John F. Kelly([Interested Party](#))

<input type="checkbox"/>	38 11448	6/8/2017	ESEC- EXTERNA L LIAISO	(b)(6);(b)(7)(C)	ESEC Workflo w	6/22/201 9 7	CLOS ED
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**To:** Deputy Secretary

**Mode:** U.S. Postal Service

**Document Date:** 05/20/2017

\***Received Date:** 06/08/2017

\***Attachment:** Yes

\***Summary of Document:** Looks forward to working with Deputy Secretary Duke

\***Category:** Private Sector/NGO

\***Type:** Private Sector/Non-Governmental Organization

\***Action to be Taken:** For Your Information

**Status:** Action:

\***Signed By (ESEC Use Only):** For Your Information

\***Date Response Signed:** 06/08/2017

\***Action Completed:** 06/08/2017

\***Complete on Time:** N/A

**Attachments:** [17-3381 Scott 05.20.17.pdf](#)

**Roles:** The Honorable Rick Scott(**Primary**, [Sender](#)), The Honorable Elaine Duke([Interested Party](#))