

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: June 13, 2017

TO: Stephanie A. Cuello, Attorney, Office of the General Counsel

FROM: Martha A. Golden, Regulatory Supervisor/Consultant, Division of Accounting & Finance *ms*

RE: Confidential Document No. 05037-17, Docket No. 160176-WS - Application for staff-assisted rate case in Polk County by Four Lakes Golf Club, Ltd. *ms*

Pursuant to Section 367.156(2), Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Four Lakes Golf Club, Ltd. (Four Lakes) requests confidential classification of the employee salary information provided in response to staff's audit in the above-referenced docket.

Staff has reviewed Four Lakes' confidentiality request. In staff's opinion, the request does meet the criteria for confidentiality contained in Section 367.156, Florida Statutes. Therefore, staff recommends that the request for confidentiality of the information contained in Document No. 05037-17 be approved.

Attachment

cc: Office of Commission Clerk

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2017 JUN 13 PM 4:53
COMMISSION
CLERK



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: May 26, 2017

TO: Division of Accounting and Finance, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 160176-WS DOCUMENT NO: 05037-17
DESCRIPTION: Four Lakes (Friedman) - (CONFIDENTIAL) Certain documents being filed in response to Finding 7 of the staff audit (Audit Control No. 16-245-2-1).
SOURCE: Four Lakes Golf Club, Ltd.

The above confidential material was filed along with a request for confidential classification. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- The document is, in fact, what the utility asserts it to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Martha Golden on June 13, 2017, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.