

**Salamanca Board of Public Utilities
225 Wildwood Avenue
Salamanca, New York 14779**

March 28, 2022

Hon. Michelle L. Phillips
Secretary to the Commission
New York State Public Service Commission
Empire State Plaza
Agency Building 3
Albany, NY 12223-1350

RE: Case 21-E-0453 - Minor Rate Filing of Salamanca Board of Public Utilities to Increase Its Annual Total Revenues by about \$255,167 or 3.87%

Dear Secretary Phillips:

Enclosed herewith is the Proof of Publication for the above-referenced case.

Sincerely,

Dennis P. Hensel, General Manager

PUBLIC NOTICE
SALAMANCA BOARD OF PUBLIC UTILITIES

Pursuant to 16 NYCRR 720-8.1, the Salamanca Board of Public Utilities - Electric Department (Department) hereby provides notice that on August 17, 2021, it filed a rate request with the New York State Public Service Commission with a proposed effective date of January 1, 2022. The Rate Case is available for viewing in the City of Salamanca Public Utilities office, 225 Wildwood Avenue #6, Salamanca, New York 14779. In addition, the rate filing can also be viewed on the New York State Public Service Commission's website – www.dps.ny.gov.

COMPARISON OF PRESENT AND PROPOSED RATES

	Present	Proposed	Increase \$	Increase %
<u>S.C. No. 1</u>				
Customer Charge	\$ 2.08	\$ 2.31	\$ 0.23	11.18%
Energy charge, per kWh	\$ 0.0249	\$ 0.0277	\$ 0.0028	11.18%
<u>S.C. No. 2</u>				
Customer Charge	\$ 2.08	\$ 2.31	\$ 0.23	11.18%
Energy charge, per kWh	\$ 0.0263	\$ 0.0292	\$ 0.0029	11.18%
<u>S.C. No. 3</u>				
Demand Charge, per kW	\$ 3.90	\$ 4.34	\$ 0.44	11.18%
Energy Charge, per kWh	\$ 0.0104	\$ 0.0116	\$ 0.0012	11.18%
<u>S.C. No. 6</u>				
Facilities Charge per Fixture				
175 Watt, Mercury	\$ 5.20	\$ 5.78	\$ 0.58	11.18%
250 Watt, Mercury	\$ 7.38	\$ 8.25	\$ 0.87	11.80%

Order Receipt

Bradford Publishing Company

PO Box 370
West Frankfort, IL 62896

Phone: 716-372-3121

Fax: 716-701-1057

URL: www.bradfordera.com

CITY OF SALAMANCA BOARD OF PUBLIC
UTILITIES
225 WILDWOOD AVE
SALAMANCA, NY 14779

Acct #: 00064843
Phone: (716)945-3130
Date: 09/09/2021
Ad #: 00471532
Salesperson: 8THGOV Ad Taker: 8JR

Class: B390

Sort Line: Rate Comparisons

Ad Notes:

Description	Start	Stop	Ins.	Cost/Day	Amount
AFF3 AFFIDAVIT \$3.50					3.50
8SAL Salamanca Press	09/16/2021	10/07/2021	4	63.43	253.73

Ad Text:

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Payment Reference:

Total: 257.23
Tax: 0.00
Net: 257.23
Prepaid: 0.00

Total Due 257.23