

City of Cambridge
Regular City Council Meeting
Monday December 18, 2017
6:30 P.M.
Cambridge Community Building

Pursuant to notice posted in the Cambridge City Office and published in the Cambridge Clarion, Thursday December 14, 2017, the Cambridge City Council met for regular meeting convening at 6:30 P.M. Present were Mayor Mark Harpst, City Council Members Derek Raburn, Keith Luedders, Jeff Ommert, Tony Groshong and Vernita Saylor, absent was City Council Member Tom McCarville. City Staff present were City Clerk/Treasurer Kandra Kinne, Utility Supervisor David Houghtelling, City Attorney Tom Patterson, and Economic Development Director Diane Henderson. Visitors present were Jolene Miller for the Cambridge Clarion, Brad Slaughter of Assistant VP, Public Finance Ameritas Investments, and Ashley Rice-Gerlach Southwest Field Service Rep for Nebraska Department of Economic Development. Mayor Harpst opened the meeting with the Pledge of Allegiance. Mayor Harpst announced the open meeting law is posted on the east wall of the meeting room and is available for public inspection.

Public Hearing Community Development Block Grant Downtown Revitalization Planning Grant progress hearing. Mayor Harpst opened the public hearing at 6:30 P.M. and stated that the hearing is to receive input on the progress of Planning Cambridge Downtown Revitalization, which the City received federal funding. The City was funded in a 2016 Community Development Block Grant Downtown Revitalization Planning Grant in the amount of \$30,000.00. The Grant provided \$27,000 for planning activities (Activity 0630) and \$3,000 General Administration (Activity 0181). The City of Cambridge provided a local match of \$10,600 and the total project cost was 40,600. The project was completed November 23, 2017. Mayor Harpst asked for public comment. There were no members of the public present to speak in response. Mayor Harpst closed the public hearing at 6:34 P.M.

Keno Election. Tom Patterson reported he will provide a Resolution for the City Council to consider and the election could possibly be held with the November election in 2018.

Resolution to appoint West Central Nebraska Development District Nuisance Officer for 2018. Vernita Saylor stated the motion, seconded by Jeff Ommert, to approve Resolution 2017-12-02 Appointment of Nuisance Officer. On roll call vote Derek Raburn, Keith Luedders, Jeff Ommert, Tony Groshong and Vernita Saylor voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present for Resolution 2017-12-02 as follows:

RESOLUTION NO. 2017-12-02

APPOINTMENT OF NUISANCE OFFICER

The Mayor and City Council of the City of Cambridge (hereinafter the City) in regular session assembled at the City Council Chambers in Cambridge, Nebraska on this 18th day of December, 2017, hereby resolve as follows:

WHEREAS, The City desires to appoint a Nuisance Officer pursuant to the City Code of Ordinances (Ordinance No. 709), ARTICLE 2(A).

WHEREAS, West Central Nebraska Development District (hereinafter WCNDD) is fully willing, able and qualified to act as Nuisance Officer for the City.

NOW THEREFORE BE IT RESOLVED that the City approves the appointment of WCNDD to act as Nuisance Officer for the City for a period of twelve (12) months; from January 1, 2018 to December 31, 2018.

NOW THEREFORE BE IT FURTHER RESOLVED that the Mayor is authorized to sign this resolution, and that any ordinance or resolution in conflict with this Resolution is hereby revoked to any part in conflict herewith.

INTRODUCED AND PASSED THIS 18th DAY OF DECEMBER, 2017.

Electric Rate Ordinance No. 751 – Final Reading. The City Council discuss the cost per kWh for the customer and the cost per kWh for purchased power. Kandra provided information about the average kWh cost per rate class and previous fiscal year gross income after the cost of purchased power. Jeff Ommert stated the motion, seconded by Derek Raburn to approve Ordinance No. 751 on final reading. Mayor Harpst called for the vote on the final reading of Ordinance No. 751. On roll call vote Keith Luedders, Jeff Ommert, Tony Groshong, Vernita Saylor and Derek Raburn voted yes, none voted no, and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present for the final reading of Ordinance No. 751 as follows:

ORDINANCE NO. 751

AN ORDINANCE AMENDING SECTION 3-798 OF THE MUNICIPAL CODE OF THE CITY OF CAMBRIDGE, FURNAS COUNTY, NEBRASKA; SETTING ELECTRIC RATES; PROVIDING FOR AN INDUSTRIAL ELECTRIC RATE; REPEALING ORDINANCE NO. 711 AND ALL OTHER ORDINANCES IN CONFLICT HEREWITH; ESTABLISHING AN EFFECTIVE DATE:

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CAMBRIDGE, FURNAS COUNTY, NEBRASKA AS FOLLOWS:

Section 1. Section 3-708 of the Municipal Code of the City of Cambridge, shall read as follows:
3-708 Municipal Electric System; Minimum Rates. Electricity shall be furnished to customers within the corporate limits of the City of Cambridge at meter rates, which shall be as follows:

<u>Residential:</u>	Summer	Winter
	May 15- Sep. 15	Sep 15 – May 15
Customer Charge	\$11.99	\$11.99
0-200 KWH	\$0.1251	\$0.1194
201-500 KWH	\$0.1162	\$0.1106
501 KWH and Over	\$0.1086	\$0.1031
Minimum Bill	\$11.99	\$11.99
<u>Commercial:</u>	Summer	Winter
	May 15 – Sep. 15	Sep 15 – May 15
Customer Charge, single Phase	\$13.49	\$13.49

0-300 KWH	\$0.1488	\$0.1431
301-1,500 KWH	\$0.1411	\$0.1355
1,501-3,000 KWH	\$0.1337	\$0.1280
3,001-5,000 KWH	\$0.1283	\$0.1206
5,001-10,000 KWH	\$0.1172	\$0.1116
10,001 KWH and Over	\$0.1099	\$0.1041
Minimum Bill	\$13.49	\$13.49

Summer Rates will be applicable for usage billed during the periods May 15th through September 15th reading. Winter rates will be applicable for usage billed during the periods September 15th through May 15th readings.

Provided that any electrical use outside the City limits within the area authorized by the Power Review Board shall be served under the following terms and conditions:

- A. The cost of building a line from the existing city service to the property line of the consumer shall be paid by the City, the cost of building a line from the property line to the service shall be paid by the consumer.

Three-phase electrical power shall be furnished to patrons only at meter rates, which shall be as follows:

<u>Three Phase Service:</u>	Summer	Winter
	May 15 – Sep 15	Sep 15 - May 15
Customer Charge	\$18.21	\$18.21
0-300 KWH	\$0.1488	\$0.1431
301-1,500 KWH	\$0.1411	\$0.1355
1,501-3,000 KWH	\$0.1337	\$0.1280
3,001-5,000 KWH	\$0.1263	\$0.1206
5,001-10,000 KWH	\$0.1172	\$0.1116
10,001 KWH and over	\$0.1099	\$0.1041
Minimum Bill	\$18.21	\$18.21

Summer Rates will be applicable for usage billed during the periods May 15th through September 15th reading. Winter rates will be applicable for usage billed during the periods September 15th through May 15th readings.

Provided that any electrical use outside the city limits within the area authorized by the Power Review Board shall be served under the terms and conditions set out in the ordinance fixing rates of charges for the use of electricity as existing or hereafter amended.

Every person desiring to be furnished with three phase electric power from the municipal electric system shall make application therefore to the City upon application shall be accompanied by a nonrefundable connection charge of \$75.00

All Electric Rate:

<u>Residential:</u>	Summer	Winter
	May 15 – Sep 15	Sep 15 – May 15
Customer Charge	\$11.99	\$11.99
0-200 KWH	\$0.1251	\$0.1194
201-500 KWH	\$0.1162	\$0.1106

501 KWH and over	\$0.1086	\$0.0468
Minimum Charge	\$11.99	\$11.99

Commercial:

	Summer May 15 – Sep 15	Winter Sep 15 – May 15
Customer Charge	\$13.49	\$13.49
0-300 KWH	\$0.1488	\$0.1431
301-1,500 KWH, per KWH	\$0.1411	\$0.1355
1,501-3,000 KWH, per KWH	\$0.1337	\$0.1280
3,001-5,000 KWH, per KWH	\$0.1263	\$0.0474
5,001-10,000 KWH, per KWH	\$0.1172	\$0.0474
10,001 KWH, and over	\$0.1099	\$0.0474
Minimum Bill	\$13.49	\$13.49

All Electric,

<u>Three Phase Commercial Rate</u>	Summer	Winter
	May 15 – Sep 15	Sep 15 – May 15
Customer Charge	\$23.99	\$18.21
First 300 KWH, per KWH	\$0.1488	\$0.1431
301-1,500 KWH, per KWH	\$0.1411	\$0.1355
1,501-3,000 KWH	\$0.1337	\$0.1280
3,001-5,000 KWH	\$0.1263	\$0.0474
5,001-10,000 KWH	\$0.1172	\$0.0474
10,001 and over KWH	\$0.1099	\$0.0474
Minimum Bill	\$23.99	\$18.21

Summer Rates will be applicable for usage billed during the periods May 15th through September 15th reading. Winter rates will be applicable for usage billed during the periods September 15th through May 15th readings.

All electric rate customers shall allow an inspection of their appliances by the Utility Supervisor prior to the customer's use of the all-electric rate. All electric rate customers shall follow the same terms and conditions as Residential, Commercial and Three Phase rate customers.

<u>Commercial, Demand Rate</u>	Summer	Winter
	May 15 – Sep 15	Sep 15 – May 15
Customer Charge	\$178.10	\$178.10
Demand, per KW	\$12.56	\$8.54
Plus		
Energy Charge per KWH		
First 25,000 KWH, per KWH	\$0.0602	\$0.1003
Over 25,000 KWH, per KWH	\$0.0420	\$0.0376
Minimum monthly bill	\$178.10	\$178.10

Summer rates will be applicable for usage during the periods May 15th through September 15th readings. Winter rates will be applicable for usage billed during the periods September 15th through May 15th readings.

Special Conditions for Commercial Demand Customers

- 1) The Kilowatt (KW) demand reading shall be based upon a peak 15 minute interval as recorded on a standard energy meter.
- 2) The rate is available to those three-phase commercial customers whose monthly kilowatt hour (KWH) usage exceeds 50,000 KWH or whose monthly KW demand reading exceeds 150 KW for a period of four or more consecutive months.
- 3) When a customer begins to take service on the "Commercial Demand Rate" the customer shall remain on the rate for the next 12 months as a minimum.

<u>Industrial Rate</u>	Summer	Winter
	May 1 – September 30	October 1 to April 30
Customer Charge	\$420.00	\$420.00
Demand Charge, per KWH	\$12.94	\$10.45
Energy Charge, per KWH	\$0.0473	\$0.0399
Minimum Monthly Bill	\$420.00	\$420.00

Monthly Summer Rates will be applicable for usage billed during the periods May 1st through September 30th reading. Monthly winter rates will be applicable for usage billed during the periods October 1 through April 30 readings.

Provided that any electrical use outside the City limits within the area authorized by the Power Review Board shall be served under the following terms and conditions:

- A. The cost of building a line from the existing city service to the property line of the consumer shall be paid by the City, the cost of building a line from the property line to the service shall be paid by the consumer.

Special Conditions for Commercial Demand Customers

The Kilowatt (KW) demand reading shall be based upon a peak 15 minute interval as recorded on a standard energy meter.

Electric Services will be paid by the City for normal residential and commercial services, any needs for large loads or needs larger than a normal residential and commercial service shall be paid by the consumer.

Power Factor Penalty

The City's power supplier assesses an additional cost if the power factor at the point of delivery is less than 90% of the maximum kVA. Therefore, a Power Factor Penalty shall be applied when the customer's power factor is less than 90.0%. When the power factor penalty is applied, the total billed kilowatts shall be determined as noted below:

$$\text{Billed kilowatts (kW)} = \left[\text{MkW} \times 0.90 / \text{Mpf} \right]$$

MkW = Metered kilowatts
0.90 = Minimum required power factor
Mpf = Metered power factor

Note: The energy portion (kWH) is not adjusted for the power factor.

At the sole discretion of the City, a Power Cost Adjustment maybe added to each customer's monthly electric bill. The Power Cost Adjustment (PCA) maybe an additional charge or credit to the customer's monthly electric bill. The adjustment is related to the average cost of purchased energy for a given month when compared to an established "Base Average Cost". The "Monthly Average Cost" of purchased energy is calculated by using the total monetary billings divided by the total kilowatt-hours delivered from the City's wholesale suppliers; this information can be found on the monthly power bills. The established "Base Average Cost" is the expected cost per kWh that the City is expected to buy power from its supplier.

The calculation for the Monthly Average Cost (\$/kwh) shall be carried to a maximum of four decimal places.

If the difference between the Base Average Cost and the Monthly Average Cost of purchased power (\$/kwh) is less \$0.001, no PCA charge shall be added to the customer's monthly bill.

City of Cambridge "Base Average Cost" April 2008: \$00.0447/kwh

Street Lights

Each Rate listed below is per fixture per month. Fixtures are metered when possible.

Metered \$5.35 per month

Unmetered \$9.20 per month

Section 2. Ordinance No 694 is hereby repealed. All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed.

Section 3. This Ordinance shall take effect and be in full force from and after it's passage, approval and publication according to law. This Ordinance shall take effect with the City of Cambridge Utility Billing dated February 1, 2018.

Financing options for City Projects – Fire Barn, Swimming Pool, and Downtown Revitalization Grant.

Brad Slaughter of Ameritas attended the City Council Meeting to explain the process for financing each of the City's proposed projects, also options for grants and 1/2% sales tax for infrastructure with an inter-local agreement. Ashley Rice-Gerlach also discussed options for fund drives.

Downtown Revitalization Grant Contract & procurement Procedures and Code of Conduct.

The City of Cambridge has been awarded a contract between the State of Nebraska Department of Economic Development and the City of Cambridge for Downtown Revitalization. The City will receive a \$350,000 grant toward a project of storm water drainage infrastructure, concrete paving, sidewalk replacement and ADA ramps in the downtown area of Patterson Street and Nelson Street North of Highway 6/34.

The project is estimated to cost \$960,000.00. Vernita Saylor stated the motion, seconded by Jeff Ommert, to approve the contract between the State of Nebraska Department of Economic Development and the City of Cambridge for a downtown revitalization grant. On roll call vote Jeff Ommert, Tony Groshong, Vernita Saylor, Derek Raburn and Keith Luedders voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present. Mayor Harpst signed the contract.

Kandra discussed procurement procedures and Code of Conduct. The City will need to have the policy in place for the Downtown Revitalization grant. Derek Raburn stated the motion, seconded by Tony

Groshong, to approve the City of Cambridge, Nebraska Procurement Procedures and Code of Conduct. On roll call vote Tony Groshong, Vernita Saylor, Derek Raburn, Keith Luedders and Jeff Ommert voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present.

Economic Development Report. Diane Henderson was present to report Economic Development activities. Diane stated she is working on two revolving loan applications. The website is almost ready to launch, Economic Development has received a down payment assistance grant, and the board will conduct a study of the economic impact of the recreational trailers leaving trail one. Diane reported she is working on a contract for a lot in Harvest Meadows and will have 5 or 6 more contracts for Harvest Meadows in the spring. Diane reported she is working on an annual report for the last year.

Ambulance/Fire Report. The City Council will meet with the Rural Fire Board December 27th.

Planning Commission Report. The City Council received a copy of the Planning Commission report. The City Council discussed the section concerning accessory buildings and expressed concern that the section states the sum of all detached accessory buildings or uses has not exceed 1,250 square feet. The City Council recommended the Planning Commission look at the section and consider a change that is not as restrictive. Tony Groshong stated the motion, seconded by Vernita Saylor, to approve the site plan and land use applications of Roger Brougham, 501 Parker St for siding garage and adding carport, Linda Jones, 411 Nelson St for awning supports, Vicki Brown, 106 Paxton St for a privacy Fence, Richard Stanton at 504 Nakoma Street for garage siding with the stipulation that the Flood Plain Permit is approved. On roll call vote Vernita Saylor, Derek Raburn, Keith Luedders, Jeff Ommert and Tony Groshong voted yes, none voted no, Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present.

Utility Supervisor Report. Utility Supervisor Dave Houghtelling discuss the cost to replace the air compressor. Dave reported he has made contacts to purchase a used machine from Nebraska Surplus and other agencies. Dave presented a proposal from Caterpillar to purchase a 2013 air compressor for \$11,000.00. Dave said he would use the funding he planned to use toward the purchase of a tractor and mower. He said the costs for a tractor and mower have been higher than the original budget and has decided to budget the cost in the next fiscal year budget. Vernita Saylor stated the motion, seconded by Tony Groshong, to purchase a 2013 air compressor from NMC Rental for \$11,000.00. On roll call vote Derek Raburn, Keith Luedders, Jeff Ommert, Tony Groshong, and Vernita Saylor voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present.

City Clerk/Treasurer Report. Kandra reported a meeting was held with Doak Raulston of Vaquero Ventures and the company is proposing to build a store in Cambridge for Dollar General. Kandra discussed moving ahead with abatement of the trailer at 503 Neville Street. The City will need waivers signed from anyone other than City Employees. Kandra will start adverting for summer Park, Cemetery and Pool help.

Consent Agenda Minutes of December 4, 2017 and claims report. Vernita Saylor stated the motion seconded by Jeff Ommert to approve the minutes of December 4, 2017 and the claims report. On roll call vote Keith Luedders, Jeff Ommert, Tony Groshong, Vernita Saylor and Derek Raburn voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present for the minutes of December 4, 2017 and the following claims:

City of Cambridge			
Claims Report			
Monday December 18, 2017			
			Dept.
Check No.	Vendor, For	Amount	Totals
	Combined Utility:		
29620-29626	Payroll	8,676.17	
29627	Cambridge Telephone, Utility	707.17	
29628	Employee Vision Benefit	150.00	
29629-29634	Payroll	1,800.00	
29636	Ag Valley, Fuel	395.44	
29637	American Family, Ins.	263.76	
29638	Bernie Jones Auto, Repairs	476.81	
29639	Blooms, Flowers	30.00	
29640	Blue Cross, Health Insurance	6,716.42	
29641	Brico Pest Control, Spraying	56.75	
29642	void		
29643	Cambridge General Store, Supplies	197.92	
29644	City of Cambridge, Rent, Petty Cash	134.80	
29645	Cummins, Repairs	2,440.90	
29646	Eakes Office, Office Supplies	50.04	
29647	Employee Debit Card, Expenses	35.53	
29648	Hamel Repair, Repair Truck Motor	6,678.18	
29649	Municipal Supply, Supplies	418.15	
29650	Nebraska Rural Water, Conference	225.00	
29651	Northwestern Mutual, Annuity	2,149.44	
29652	Olsson Associates, Fees	4,096.91	
29653	Paper Tiger Shredding, Shred Paper	40.00	
29654	River Valley Services, Repairs	834.00	
29655	Schaben Sanitation, Trash Pickup	12,856.58	
29656	Southwest Farm & Auto, Supplies	142.43	
29657	Twin Valleys PPD, Utility	2,772.24	
29658	USABLE Life, Ins.	81.00	
29659	Ag Valley, Fuel	52.91	
29660	Cambridge General Store, Supplies	55.33	
29661	Employee Debit Card, Expenses	24.80	
29662	Nebraska Public Health, Water Testing	30.00	

29663	Odiss Enterprises, Overhead Door	1,975.00	
29664	Twin Valleys PPD, Purchased Power	206,941.99	
ACH	IRS, Federal With holdings	3,299.14	
ACH	Nebr. Dept. Revenue, Sales Tax	7,221.64	
ACH	IRS, Federal With holdings	298.20	272,324.65
	City Account (General Fund)		
45271	Cambridge Telephone, Utility	424.56	
45271-45285	Payroll	2,106.22	
45286	Ag Valley, Fuel	186.93	
45287	American Family, Ins.	104.88	
45288	B C Original Graphics, Plaque	78.00	
45289	Bernie Jones Auto, Repairs	236.15	
45290	Cambridge Clarion, Publications	567.27	
45291	Cambridge General Store, Supplies	4.29	
45292	Century Link, Utility	59.96	
45293	City of Cambridge, Rent, Petty Cash	28.00	
45294	D & M Security, Museum Security	55.50	
45295	Employee Debit Card, Expenses	225.53	
45296	Frontier, Utility	45.37	
45297	Hamel Repair, Repair Truck Motor	2,353.20	
45298	Jim's Triple D, Tire Repair	59.24	
45299	Lord's, Inc., Supplies	31.96	
45300	Mead Lumber, Supplies	27.99	
45301	Page My Cell, Pager System	725.00	
45302	Southwest Farm & Auto, Supplies	8.80	
45303	Twin Valleys PPD, Utility	59.85	
45304	Groshong Construction, Library Remodel	5,877.50	
45305	Miller & Associates, Fees	100.00	
ACH	IRS, Federal With holdings	283.12	
ACH	IRS, Federal With holdings	66.28	13,715.60
	City of Cambridge TIF:		
1025	Cline Williams, Fees	1,176.00	
1026	Cline Williams, Fees	252.00	1,428.00
	LB840:		
3726	City of Cambridge, HTC	51.25	
3727	Payroll	1,193.58	
3728	Cambridge Telephone, Utility	47.76	
3729	City of Cambridge, HTC	197.50	
3730	City of Cambridge, HTC	250.00	
3731	Blooms, Grant	1,000.00	
3732	Amateur's Bar N Grill, Lunch	95.87	

3733	Payroll	300.00	
3734	Blue Cross, Health Insurance	927.57	
3735	Cambridge General Store, Supplies	70.11	
3736	City of Cambridge, Petty Cash	14.00	
3737	Northwestern Mutual, Annuity	187.20	
3738	USABLE Life, Ins.	13.50	
3739	City of Cambridge, Sales Tax Income	9,753.18	
3740	Cross Creek Golf Links, Sales Tax Income	3,651.55	
ACH	IRS, Federal With holdings	318.28	
ACH	IRS, Federal With holdings	49.70	18,121.05
	Employee Debit Card:		
ACH	DHHS, Certification	115.00	
ACH	Cambridge Post office, Postage	7.15	
ACH	Casey's General Store, Pizza	34.22	
	Mark's Pharmacy, Meal	8.50	
ACH	Mark's Pharmacy, Meal	28.38	
ACH	DHHS, Certification	115.00	
ACH	Cambridge Post office, Postage	24.80	333.05
	Employee Health:		
811	Employee Benefit	84.00	84.00
	Total	306,006.35	306,006.35

Calendar. The City Council set the next meeting for Tuesday January 2, 2018 at 6:30 P.M.

Executive Session. Vernita Saylor stated the motion, seconded by Jeff Ommert, to go into executive session at 8:35 P.M. for negotiations. On roll call vote Jeff Ommert, Tony Groshong, Vernita Saylor, Derek Raburn and Keith Luedders voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present. Derek Raburn stated the motion, seconded by Vernita Saylor, to return to regular meeting at 9:25 P.M. On roll call vote Jeff Ommert, Tony Groshong, Vernita Saylor, Derek Raburn and Keith Luedders voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present. Mayor Harpst stated the only item discussed in executive session was negotiations and no decision were made during executive session. Derek Raburn stated the motion, seconded by Tony Groshong, to accept an offer from JABR Investments, LLC for \$75,000.00 for the downtown center at 702 Patterson Street. On roll call vote Tony Groshong, Vernita Saylor, Derek Raburn, Keith Luedders, and Jeff Ommert voted yes, none voted no and Tom McCarville was absent and not voting. Motion carried unanimously by City Council Members present.

Adjournment. Vernita Saylor stated the motion, seconded by Tony Groshong, to adjourn at 9:26 P.M. On roll call vote Vernita Saylor, Tom McCarville, Derek Raburn, Keith Luedders, Jeff Ommert, and Tony Groshong voted yes, none voted no. Motion carried unanimously.

Attest: _____

Kandra J. Kinne, City Clerk/Treasurer

Mark Harpst, Mayor