

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF ROCKBRIDGE COUNTY
VIRGINIA, HELD IN THE COUNTY ADMINISTRATION BUILDING,
150 SOUTH MAIN STREET LEXINGTON, VIRGINIA,
ON MONDAY, DECEMBER 8, 2014, AT 5:30 P.M.

PRESENT: CHAIRMAN J.M.HIGGINS
MEMBERS: R.R.CAMPBELL, R.S.FORD, A.W.LEWIS, JR., D.W.HINTY, JR.
CLERK TO BOARD: SPENCER H. SUTER
COUNTY ATTORNEY: VICKIE L. HUFFMAN
FISCAL DIRECTOR: STEVEN BOLSTER
STAFF: SAM CRICKENBERGER, BRANDON MITCHELL, BRANDY WHITTEN

Call to Order

Chairman Higgins called the meeting to order at 5:32 P.M.

Supervisor Lewis delivered the invocation and led in the Pledge of Allegiance.

Recognitions/Presentations

Chairman Higgins called for recognitions or presentations. There were none.

Citizens Comments

Chairman Higgins called for citizens comments.

Bruce Brock of the Kerrs Creek Magisterial District spoke in regards to the use of the Highland Belle Middle School, asking if BARC is guaranteed to take possession of the school. He stated that others may be interested in using/buying the school.

County Attorney Vickie Huffman explained that there is currently an agreement in place for BARC to take possession of the school, should they choose to exercise it. In that event the Board of Supervisors would hold public hearings - at which time comments could be received from any interested persons - but that the current Agreement permits BARC to choose to accept conveyance of the facility should they wish to do so. She then noted that the public hearings would likely take place in the early months of 2015 if BARC chooses to exercise its option.

Mr. Brock thanked the Board for their time.

Items to be added to the Agenda

Chairman Higgins called for items to be added to the Agenda.

Supervisor Ford asked to discuss Solid Waste Collection Center issues during the Solid Waste Authority portion of the meeting.

Chairman Higgins added a discussion on a letter received from Mr. Tom Clarke regarding The Natural Bridge.

Chairman Higgins also added a discussion on the hours of operation of the Administrative Office Building on Christmas Eve.

Approval of November 24, 2014 Minutes

Supervisor Ford moved to approve the November 24, 2014, Minutes as presented. Supervisor Campbell provided the second, and the Minutes were approved by the following roll call vote by the Board:

AYES: Ford, Campbell, Hinty, Higgins

NAYES: None
ABSTAIN: Lewis
ABSENT: None

Financial Package

Director of Finance Steve Bolster reviewed his Monthly Memorandum.

Activities for the Commissioner of the Revenue were: "Preparing to send out EOY forms at end of December 2014 (business licenses, meals and lodging coupon books, etc.); and completing end of calendar year record keeping and beginning the process for calendar year 2015."

Supervisor Lewis stated that, in the past, there had been complications with the meals and lodging collections and asked Mr. Bolster to ask the Commissioner of the Revenue if everything is in order as we approach the end of the year.

Activities for the Treasurer were: "Collecting delinquent personal property tax; and collecting 2nd half 2014 real estate tax."

Mr. Bolster then noted the following while reviewing the Revenues Verses Expenditures Chart:

- Additional 1% lodging tax receipts total \$25,436.91 in November 2014;
Year-to-Date total \$66,646.68
- Annexation payment calculation due January 1, 2015, totals
\$1,754,823.

Mr. Bolster asked for the Board's consensus in authorizing payment

under the terms of the annexation agreement.

The Board of Supervisors consented to the request.

Mr. Bolster noted that the budget process has started and that he had sent out the memoranda and spreadsheets to over 75 contacts, related to over 120 agencies that would be submitting budgets to the County for FY2015-2016.

Mr. Bolster then provided a procurement update. The following procurements were outstanding: Classification, Compensation, and Performance Evaluation Study RFP; and Space-needs Analysis for Emergency Communications and Emergency Operations Facility RFP. Mr. Bolster noted that proposals for the Space-needs Analysis for Emergency Communications and Emergency Operations Facility were due December 12, 2014 by 2:00 P.M. and that the Classification, Compensation, and Performance Evaluation Study RFP's were due for consideration later in the meeting.

Mr. Bolster presented the School Appropriation Resolution and recommended approval as presented.

Supervisor Campbell moved to approve the School Appropriation Resolution as presented. Supervisor Hinty provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Campbell, Hinty, Ford, Lewis, Higgins
NAYES: None
ABSENT: None

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF ROCKBRIDGE
COUNTY, VIRGINIA, HELD AT THE COUNTY ADMINISTRATIVE BUILDING,
150 SOUTH MAIN STREET, LEXINGTON, VIRGINIA,
ON MONDAY, DECEMBER 8, 2014 AT 5:30 P.M.

On motion by Supervisor ____, seconded by Supervisor ____, the Board, by record vote adopted the following appropriation resolutions:

APPROPRIATION RESOLUTION

BE IT RESOLVED: By the Board of Supervisors of Rockbridge County, Virginia, that the following appropriations are, and the same hereby are made, for the period ending **June 30, 2015** in **FUND 50, SCHOOL FUND** and expended as follows:

Grants

Title I Part A 2014

4-50-61100-1121-910-100-842	Teacher Salaries.....	\$364,830.00
4-50-61100-2100-910-100-842	FICA.....	\$27,910.00
4-50-61100-2210-910-100-842	VRS.....	\$42,540.00
4-50-61100-2300-910-100-842	Medical.....	\$34,802.00
4-50-61100-2400-910-100-842	GLI.....	\$4,342.00
4-50-61100-2500-910-100-842	RHCCC.....	\$4,050.00
4-50-61100-3160-910-100-842	Purchased Services.....	\$8,719.00
4-50-61100-6013-910-100-842	Materials & Supplies.....	\$100.00
	Sub Total	\$487,293.00

Title II Part A 2014

4-50-61100-1121-910-100-843	Teacher Salaries.....	\$72,997.00
4-50-61100-2100-910-100-843	FICA.....	\$5,585.00
4-50-61100-2210-910-100-843	VRS.....	\$8,512.00
4-50-61100-2300-910-100-843	Medical.....	\$10,264.00
4-50-61100-2400-910-100-843	GLI.....	\$869.00
4-50-61100-2500-910-100-843	RHCC.....	\$811.00
4-50-61100-3160-910-100-843	Purchased Services.....	\$5,698.00
4-50-61100-5540-910-100-843	In-service.....	\$1,000.00
	Sub Total	\$105,736.00

Security Equipment Grant

4-50-61100-8201-910	Capital Outlay Add.....	\$31,469.00
4-50-64600-5800-915	Miscellaneous.....	\$31,470.00
	Sub Total	\$62,939.00

TOTAL FUND 50 APPROPRIATIONS **\$655,968.00**

APPROPRIATION RESOLUTION

BE IT RESOLVED: By the Board of Supervisors of Rockbridge County, Virginia, that the following appropriations are, and the same hereby are made, for the period ending **June 30, 2015** in **FUND 70, SCHOOL CONSTRUCTION FUND** and expended as follows:

4-70-66200-3160-950 Purchases Services \$5,345.00

TOTAL FUND 70 APPROPRIATIONS **\$5,345.00**

Mr. Bolster presented the County Appropriation Resolution and recommended approval as presented.

Supervisor Ford moved to approve the County Appropriation Resolution as presented. Supervisor Campbell provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Ford, Campbell, Lewis, Hinty, Higgins
NAYES: None
ABSENT: None

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF ROCKBRIDGE COUNTY,
VIRGINIA, HELD AT THE COUNTY ADMINISTRATIVE BUILDING,
150 SOUTH MAIN STREET, LEXINGTON, VIRGINIA,
ON MONDAY, DECEMBER 8, 2014, AT 5:30 P.M.

On motion by Supervisor _____, seconded by Supervisor _____, the Board, by record vote, adopted the following appropriation resolutions and payment of bills for the month as follows:

APPROPRIATION RESOLUTION

BE IT RESOLVED: By the Board of Supervisors of Rockbridge County, Virginia, that the following appropriations are, and the same hereby is made, for the period ending **June 30, 2015**, from the UNAPPROPRIATED SURPLUS of the **GENERAL FUND** and expended as follows:

4-11-31020-1008 Overtime (DMV Grant).....	\$4,575.00
4-11-31030-7001 Homeland Security Grant.....	\$881.00
4-11-32050-5700 Four 4 Life Funds - Rescue Squads.....	\$36,329.00
4-11-34015-3002 Contracted Services.....	\$844.00
4-11-42030-3003 Professional Services.....	\$5,901.00
4-11-42030-7003 Consolidated Sites.....	\$23,100.00
4-11-81090-5696 RANA Line of Credit.....	\$5,426.00
4-11-99010-6192 Transfer to Lined Landfill.....	\$1,315.00

Total General Fund Appropriations **\$78,371.00**

Current County

11 - General Fund	\$640,002.02
94 - Central Stores	<u>\$3,382.17</u>
Total County Bills	\$643,384.19
Current Fiscal Agent	
80 - Regional Jail	\$52,021.76
92 - Drug Fund	<u>\$880.22</u>
Total Fiscal Agent	\$52,901.98
TOTAL ALL BILLS	\$696,286.17

Convene Solid Waste Authority

Chairman Higgins called the Solid Waste Authority to order at 5:43 P.M.

SWA Financial Package

Mr. Bolster presented the Solid Waste Authority Appropriation Resolution and recommended approval as presented.

Supervisor Ford moved to approve the Solid Waste Authority Appropriation Resolution as presented. Supervisor Campbell provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Ford, Campbell, Lewis, Hinty, Higgins
 NAYES: None
 ABSENT: None

AT A REGULAR MEETING OF THE ROCKBRIDGE COUNTY SOLID WASTE AUTHORITY, HELD AT THE COUNTY ADMINISTRATIVE BUILDING, 150 SOUTH MAIN STREET, LEXINGTON, VIRGINIA, ON MONDAY, DECEMBER 8, 2014 AT 5:30 P. M.

On motion of Supervisor _____, with second by Supervisor _____, the Authority, by record vote, adopted the following appropriation resolution and payment of bills for the month as follows:

APPROPRIATION RESOLUTION

BE IT RESOLVED: By the Rockbridge County Solid Waste Authority, that the following appropriations are, and the same hereby is made, for the period ending **June 30, 2015**, from the UNAPPROPROATED SURPLUS of the **SWA-LANDFILL FUND** and expended as follows:

4-19-19050-3006 Seeding/Mowing/Erosion Control.....	\$539.00
4-19-19070-7010 Construction-Office Bldg.....	\$1,315.00
Total SWA-Landfill Fund Appropriations	\$1,854.00

Current SWA

19 - SWA-Landfill	\$24,508.11
20 - SWA-Recycling	<u>\$6,338.59</u>

TOTAL SWA BILLS	\$30,846.70
------------------------	--------------------

Added Item to the Agenda: Discussion on Solid Waste Collection Center Issues

Supervisor Ford stated that he had received several complaints and images concerning the Kerrs Creek and Route 60 West collection sites, that were full of pot holes and standing water. He stated that it seemed to be an ongoing problem at these two locations.

Chairman Higgins noted that staff had responded to correct the problems, and he commended them for working quickly to address the complaints.

County Administrator Spencer Suter noted that the two (2) staff members who quickly addressed the issues were actually out on medical leave; however, they both worked from home to make sure that the two sites were taken care of.

Supervisor Hinty asked Chairman Higgins to speak with Sheriff Blalock about having the collection sites monitored more to help prevent illegal dumping. He stated that he had passed one of the sites and seen that contractors' materials had been dumped illegally.

Supervisor Campbell indicated that he too had received complaints on the condition of two sites.

Supervisor Lewis stated that he also received calls regarding sites; he asked that the Board of Supervisors be given the Solid Waste Plan as soon as possible.

Mr. Suter advised that the Solid Waste Plan would be submitted from SCS Consulting, Inc. on December 17th, and that the Solid Waste Management Plan Committee would receive copies for review and comment immediately upon receipt. He noted that after the committee reviewed and remitted comments to SCS, the final product would be presented to the full Board at the first January Board meeting.

Supervisor Ford asked Mr. Suter when the Solid Waste Sub-Committee would meet to review the plan. Mr. Suter replied that a tentative date of December 22nd had been selected.

Chairman Higgins asked Mr. Suter to instruct the Director of Solid Waste and Transportation to contact Adams Construction Company about purchasing some of their ground asphalt to use instead of the more expensive gravel.

Chairman Higgins closed the Solid Waste Authority at 5:51 P.M.

Consideration of Salary/Pay Plan Proposal

Mr. Suter briefly reviewed the Agenda Item: "In August, the County Administrator requested that the Board consider delaying the hiring of a Human Resources Manager for approximately 6 months, and use the savings to conduct a salary and pay plan study for staff. While researching the initiative it became clear that the study should include the following segments: Classification, Compensation Plan, and Performance Evaluation. A draft request for proposals was subsequently developed and shared with Chairman Higgins and Supervisor Campbell (the Board's personnel committee), who expressed support. The RFP was subsequently advertised and three proposals were received:

- Federal Management Partners
- DIJ Management Consultant Services
- Springsted

Staff utilized the written proposals to narrow the field to DIJ and Springsted, whose offerings most closely mirrored the County's goals. Staff conducted a reference check of both and shared the results with the full selection team, to include Mr. Higgins and Mr. Campbell. Interviews were then conducted with each finalist. At the conclusion of the interviews, the team reviewed all available information and unanimously agreed on the following ranking:

- 1) Springsted
- 2) DIJ Management Consultant Services

This RFP was issued in accordance with the Virginia Public Procurement Act. As such and should the Board authorize, staff would enter into competitive negotiations with the top-ranked vendor in an effort to reach agreement on a contract to bring back to the Board for consideration of approval. Should negotiations fail with the top-ranked vendor, talks with that vendor would cease and we would repeat the process with the 2nd ranked vendor until a contact is reached for Board consideration."

Supervisor Campbell moved to authorize staff to enter into competitive negotiations and if successful, return a draft contract to the Board for consideration. Supervisor Lewis provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Campbell, Lewis, Ford, Hinty, Higgins
NAYES: None
ABSENT: None

Resolution Authorizing LifeCare Medical Transport as EMS Agency in the County

Mr. Suter briefly reviewed the Agenda Item which included the following information: "At the regular, November 24 meeting, the Board approved entering into contract with LifeCare Medical Transports, Inc. for ambulance transport services in Fairfield and Glasgow. Subsequent to approval of the contract, LifeCare legal counsel requested additions and amendments. Apparently, their full legal team had not previously completed a full review. As such, Brandon Mitchell and I met with LifeCare representatives on Wednesday, November 26th to discuss requested changes. I agreed to those I felt comfortable with (subject to Board approval) and rejected others. In most cases, the changes were inconsequential and/or simply shifted language from one section to another for the sake of clarity. However, there are two areas where changes were substantive:

- 1) Section 16 - Insurance. As discussed in the November 24 meeting, LifeCare currently maintains coverage which is below the dollar amount requested by the County. In their initial proposal, LifeCare took exception to our increased coverage requirements. At the November 24 Supervisors' meeting, I received Board approval to reasonably negotiate up in annual price to achieve the preferred coverage. During discussions it became clear that the increased coverage, on a direct pass-through basis, would result in an annual cost increase of approximately \$10,000. Steve Bolster then reviewed the coverages proposed by LifeCare with the County's insurance carrier, VACORP. As a result, Steve and I feel comfortable with the

coverage proposed and do not recommend spending the additional \$10,000 per year.

2) Section 27 - Payment. LifeCare's original proposal specified a 3% annual increase in contracted costs. I neglected to put this into the contract and LifeCare caught the omission on its final review. I have added this to the contract.

As previously noted, should the Board approve the contract, it is anticipated that an expedited implementation will occur. The target would now be a mid to late January start date. Dates on the attached contract will be filled in when a firm start date is identified."

Supervisor Campbell moved to approve the authorizing resolution. Supervisor Ford provided the second, and the resolution was approved by unanimous roll call vote by the Board.

AYES: Campbell, Ford, Lewis, Hinty, Higgins
NAYES: None
ABSENT: None

AT A REGULAR MEETING OF THE BOARD OF SUPERVISORS OF ROCKBRIDGE COUNTY,
VIRGINIA, HELD AT THE ROCKBRIDGE COUNTY ADMINISTRATIVE OFFICES ON MONDAY,
DECEMBER 8, 2014

Resolution to Approve an Agreement Between Rockbridge County, Lifecare Medical Transports, Inc., Fairfield Volunteer Rescue Squad, Inc., and Glasgow Lifesaving & First Aid Crew, Inc., for Lifecare to Provide Daytime Emergency Medical and Ambulance Services Using the Facilities, Equipment, and Supplies of the Specified Volunteer Rescue Squads; and to Authorize Lifecare to Establish Itself and Operate as an EMS Provider Within the County Of Rockbridge

WHEREAS, the County of Rockbridge issued a Request for Proposals from qualified proposers to provide emergency medical services within the County, to be initially based from the facilities of the Fairfield Rescue Squad, Inc., and the Glasgow Lifesaving & First Aid Crew, Inc.; and

WHEREAS, three (3) providers submitted proposals in accordance with RFP#2014-06-001 by the July 17th response date and time; and,

WHEREAS, the members of the selection advisory committee reviewed the proposals and conducted interviews; and,

WHEREAS, the selection advisory committee determined that the highest ranking proposer was LifeCare Medical Transports, Inc., and recommended negotiation of a contract to the Board of Supervisors; and,

WHEREAS, on August 11, 2014, the Board authorized staff to enter into negotiations with Lifecare; and,

WHEREAS, staff has negotiated an agreement dated December, 2014, presented herewith to the Board for approval.

NOW THEREFORE, BE IT RESOLVED as follows:

1. That the Operations and Management Agreement for Emergency Medical Service dated December, 2014, with LifeCare Medical Transports, Inc., to provide daytime emergency medical and ambulance services using the facilities, equipment, and supplies of the Fairfield Rescue Squad, Inc., and the Glasgow Lifesaving & First Aid Crew, Inc., for annual compensation in the amount of \$318,240.00, plus overtime rates at \$76.50 per hour, with a three percent (3%) annual increase to the contract price and overtime rates, for an initial term of two (2) years, and provision for renewal on an annual basis for up to four (4) additional years, is hereby authorized and approved.
2. That LifeCare Medical Transports, Inc., is hereby approved to establish itself and to operate as an EMS provider of emergency medical, transport and related services within the County of Rockbridge, Virginia, pursuant to §15.2-955 of the Code of Virginia (1950, as amended).
3. That the Chairman of the Board is hereby authorized to execute the Agreement and such other documents and take such further actions, on behalf of the Board of Supervisors, as are necessary to accomplish this transaction, all of which shall be approved as to form by the County Attorney.
4. That this Resolution shall be effective upon the date of its adoption.

Adopted this 8th day of December, 2014.

Consideration of BARC Agreement Extension

Director of Community Development Sam Crickenberger briefly reviewed the Agenda Item: "Per enclosed letter, Mike Keyser, CEO, BARC Electric Cooperative, has requested an extension to the proposed closing date for Highland Belle. They had expected to close on the property on or before December 31, 2014, but have had some delays in completing their due diligence. Mr. Keyser is suggesting a closing by March 31, 2015, which could occur sooner if BARC is able to complete their investigation of the school property. Following this process, we will be holding public hearings to both convey the property and approve an application for their use as a special exception in the A-2 zoning district." Mr. Crickenberger noted that the EDA was planning to take action on this item at their December 18th meeting.

Supervisor Ford moved to authorize the Agreement Extension. Supervisor Campbell provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Ford, Campbell, Lewis, Hinty, Higgins
NAYES: None
ABSENT: None

Appointments

Chairman Higgins moved all appointments over to the January 12, 2015 meeting except for the Agricultural and Forestal Districts Advisory Committee terms.

Agricultural and Forestal Districts Advisory Committee

Supervisor Lewis moved to reappoint all 10 members on the Agricultural and Forestal Districts Advisory Committee. Supervisor Ford provided the second, and the motion was approved by unanimous roll call vote by the Board.

AYES: Lewis, Ford, Campbell, Hinty, Higgins
NAYES: None
ABSENT: None

Staff Reports

Supervisor Lewis moved to accept the Staff Reports. Supervisor Campbell provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Lewis, Campbell, Ford, Hinty, Higgins
NAYES: None
ABSENT: None

Board Comments

Added Item to the Agenda- Discussion on the hours of operation for the County Offices on Christmas Eve

Chairman Higgins advised that the State allows for offices to be closed half a day on Christmas Eve; however, he felt that the County offices should be closed for the entire day on Christmas eve.

Supervisor Lewis noted that he has strong feelings about the number of holiday closings, but that he supports this particular action.

Supervisor Hinty moved to close County offices for the entire day on Wednesday, December 24, 2014. Supervisor Campbell provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Hinty, Campbell, Ford, Lewis, Higgins
NAYES: None
ABSENT: None

Supervisor Hinty, speaking for the Public Service Authority (PSA), asked for Board members' thoughts on connecting the sewer from Rockbridge Middle School(RMS)to the PSA's Raphine line. He stated that the Board should have received an email outlining costs associated with a preliminary engineering report to study sewer hookup to that location.

Supervisor Campbell stated that, based on the cost and the likelihood that there would be little return on investment, he did not support the measure.

Supervisor Ford agreed with Supervisor Campbell. He noted that this line had been proposed once before but had generated little support in the community.

Chairman Higgins shared his appreciation of receiving the data on estimated costs, but he felt that that it would only be a good project if it could be justified financially.

Supervisor Lewis stated that he had recommended this project all along and then asked why there would be no return.

Supervisor Campbell stated that the project would cost \$1.5M and would only serve the RMS facility, with no way for residents along the majority of the route to hook up to the line, due to the necessity of a force main.

Supervisor Hinty agreed that there would be limited opportunity to receive offsetting revenue because of the necessity of installing a pump station.

Supervisor Lewis asked that the PSA be creative and look further into this and other options.

Supervisor Hinty stated that he would relay that request to the Executive Director of the PSA and ask that it be restudied to search for the potential of other options to generate a return on the costs.

Added Item to the Agenda- Discussion of a letter received by Tom Clarke of The Natural Bridge

Chairman Higgins handed each Board Member a letter from Mr. Tom Clarke of The Natural Bridge, which posited requesting the General Assembly's assistance in legislation to increase the Transient Occupancy Tax in support of preparing Natural Bridge infrastructure for transfer to the Commonwealth as a State Park.

Continued Meeting

Supervisor Lewis moved to continue the December 8th meeting until Thursday, December 11, 2014 for the Chamber of Commerce's "Rockbridge 2020" presentation, to be held at the Virginia Horse Center at 5:30 P.M. in the Appomattox Room located at 487 Maury River Road, Lexington, Virginia. Supervisor Ford provided the second, and the motion carried by unanimous roll call vote by the Board.

AYES: Lewis, Ford, Campbell, Hinty, Higgins
NAYES: None
ABSENT: None

AT A CONTINUED MEETING OF THE BOARD OF SUPERVISORS OF ROCKBRIDGE COUNTY VIRGINIA, HELD AT THE VIRGINIA HORSE CENTER IN THE APPOMATTOX ROOM LOCATED AT 487 MAURY RIVER ROAD, LEXINGTON, VIRGINIA, ON THURSDAY, DECEMBER 11, 2014, AT 5:30 P.M.

PRESENT: CHAIRMAN J.M.HIGGINS
MEMBERS: R.R.CAMPBELL, R.S.FORD, A.W.LEWIS, JR., D.W.HINTY, JR.
CLERK TO BOARD: SPENCER H. SUTER
STAFF: SAM CRICKENBERGER, BRANDY FLINT

Call to Order

Chairman Higgins reconvened the December 9th meeting to order on December 11, 2014 at 5:30 P.M. at the Virginia Horse Center for a presentation by the Southern Research Institute on the Rockbridge 20/20 plan.

Following the presentation, Chairman Higgins continued the December 11th meeting until Saturday, January 10, 2015 at 9:00 A.M. for a Board Retreat. The retreat would be held in the Board of Supervisors Meeting Room located on the 1st floor of the Rockbridge County Administrative Office Building located at 150 South Main Street, Lexington, Virginia, and beginning at 9:00 A.M.