

**JOINT POWERS AGREEMENT
FOR THE TRAFFIC CONTROL SIGNAL SYSTEM INSTALLATION
AT COUNTY STATE AID HIGHWAY 17 (LEXINGTON AVENUE) AND WOODLAND
PARKWAY IN THE CITY OF BLAINE, MN
(SAP 002-617-022 / SAP 106-142-002 / CP 18-20)**

THIS AGREEMENT is made and entered into this 5 day of August, 2019 by and between the County of Anoka, a political subdivision of the State of Minnesota, 2100 Third Avenue, Anoka, Minnesota 55303, hereinafter referred to as "County", and the City of Blaine, 10801 Town Square Drive NE, Blaine, MN 55449, hereinafter referred to as "City".

WITNESSETH

WHEREAS, the parties to this agreement agree it is in the best interest of the traveling public to install a traffic control signal system at the intersection of County State Aid Highway (CSAH) 17 (Lexington Avenue) and Woodland Parkway; and,

WHEREAS, the County has prepared preliminary design plans for the traffic control signal system at the intersection of County State Aid Highway (CSAH) 17 (Lexington Avenue) and Woodland Parkway in accordance with Anoka County and the Minnesota Department of Transportation standards; and,

WHEREAS, Anoka County has jurisdiction over CSAH 17 at the intersection of Woodland Parkway; and,

WHEREAS, the parties agree that it is in their best interest that the cost of said project be shared; and,

WHEREAS, Minn. Stat. § 471.59 authorizes political subdivisions of the state to enter into joint powers agreements for the joint exercise of powers common to each.

NOW, THEREFORE, IT IS MUTUALLY STIPULATED AND AGREED:

I. PURPOSE

The parties have joined together for the purpose of constructing a new traffic control signal system at the intersection of County State Aid Highway (CSAH) 17 (Lexington Avenue) and Woodland Parkway, including ADA improvements and the construction of a southbound CSAH 17 right-turn lane; as described in the final design plans. The County project number for the reconstruction is SAP 002-617-022 and the City project number is SAP 106-142-002 / CP 18-20. Said engineering plans are filed in the office of the Anoka County Highway Department and incorporated herein by reference.

The parties to this Joint Powers Agreement (JPA) agree in principle that construction of County State Aid Project No. 002-617-022 / 106-142-002 / CP 18-20 is in the best interest of the traveling public and that the Layout as shown in Exhibit "A" defines the final design of the Project.

It is agreed that the Exhibit "A" Layout dated June 19, 2019 has been reviewed and accepted by the parties and is suitable for preparation of final construction documents. Any significant changes made

hereafter to the design as presented in the Exhibit "A" Layout will require approval by the parties as an amendment to this JPA. These same changes will require a change in the cost share to include any additional design engineering costs that may occur.

II. METHOD

The County shall cause the construction of Anoka County Project SAP 002-617-022, City project number SAP 106-142-002 / CP 18-20.

IMPROVEMENTS:

It is agreed by the parties that in 2019, the new traffic control signal system will be constructed as shown in "Exhibit A". Improvements include, but are not limited to: traffic signal construction at CSAH 17 and Woodland Parkway, a new southbound CSAH 17 right-turn lane, concrete curb and gutter replacement, storm sewer modifications, and ADA improvements at all four corners of the intersection.

INTERSECTIONS:

As agreed by the parties, improvements to the following intersections have been incorporated in the Exhibit "A" Layout design:

CSAH 17 / Woodland Parkway: Signalize the existing full access intersection

RIGHT OF WAY:

The parties agree that the County will acquire all necessary right-of-way and easements for the Project. Acquisition of any additional right-of-way and/or easements needed for improvements to the City street intersections beyond what is defined in the Exhibit "A" Layout will be the responsibility of the City. It is agreed by the parties that all necessary right of way and easements will be in legal possession of the County prior to acceptance of bids for the project. Any City owned property or easements required for the construction will be conveyed to the County at no cost.

TRAFFIC SIGNALS:

The parties agree that a new traffic control signal system is warranted at the CSAH 17 and Woodland Parkway intersection. The parties agree that the cost of the construction of this signal shall be standard County cost share; with 100% of the EVP reconstruction costs and 75% (25% Local and 50% State Aid) of the traffic signal cost to the City, and 25% of the traffic signal cost to the County.

Following construction, the ongoing traffic signal maintenance at the CSAH 17/Woodland Parkway intersection will be consistent with Anoka County warranted traffic signal maintenance practices, with the County 100% responsible for all ongoing traffic signal maintenance, the City reimbursing the County 100% for all ongoing EVP maintenance, the City 100% responsible for all luminaire maintenance, and 100% responsible for the ongoing supply of electrical power for the traffic signal system.

If the SJR is not approved by MnDOT, the City may elect to construct the signal at 100% City cost (including design costs). The cost share and ongoing traffic signal maintenance at the CSAH 17/Woodland Parkway intersection would be consistent with Anoka County non-warranted traffic signal installation maintenance practices, with the County responsible for all traffic signal and EVP

maintenance on a 100% reimbursable basis with the City (billed quarterly for 100% of all incurred costs), the City 100% responsible for all luminaire maintenance, and 100% responsible for the ongoing supply of electrical power for the traffic signal system.

DRAINAGE:

The City shall pay for a percentage of the cost of the storm sewer system, including the detention basins and their outlet structures. The City portion of the cost is based on contributing flow through the storm sewer system to the detention basin determined by the product of contributing area and runoff coefficient.

DRIVEWAYS:

The parties agree that all driveways affected (excluding those identified for removal) by the Project will be reconstructed in kind at 100% project cost with the cost of any upgrades requested by the City, including concrete aprons, to be the sole responsibility of the City.

PERMITS:

The parties agree that the County will secure all necessary permits for this Project. The City agrees to coordinate with the County in securing the permits required by the Rice Creek Watershed District, city permits, as well as any other permits that may be required. The County also requests that the City inform the County of any ordinances or city regulations that affect construction at the time of the signing of this JPA (e.g. setbacks, tree clearing ordinances, or any other city ordinances).

III. COSTS

The contract costs of the work, or if the work is not contracted, the cost of all labor, materials, normal engineering costs and equipment rental required to complete the work, shall constitute the "actual construction costs" and shall be so referred to herein. "Estimated construction costs" are good faith projections of the costs, which will be incurred for this project. Actual costs will vary and those will be the costs for which the relevant parties will be responsible.

The estimated construction cost of the total project is \$498,893. The estimated County furnished item cost is \$100,000.

The total estimated construction cost to the City is \$297,671.50, excluding County furnished items. The City participation in construction engineering will be at a rate of eight percent (8%) of their designated construction share of \$297,671.50. The estimated cost to the City for construction engineering is \$23,813.72. The City share of the County furnished items is \$75,000. In summary, the total City share of this project is \$396,485.22 (includes construction, County furnished items and construction engineering costs).

Upon award of the contract, the City shall pay to the County, upon written demand by the County, ninety-five percent (95%) of its portion of the cost of the project estimated at \$376,660.96. Prior to billing, this estimate will be updated by the County to reflect the actual bid prices as awarded. An updated cost estimate shall be provided to the City at the time of billing. The City's share of the cost of the project shall include only construction and construction engineering expense and does not include engineering design and administrative expenses incurred by the County.

After final completion of the project, the City's share of the construction cost will be based upon actual construction costs. If necessary, adjustments to the initial ninety five percent (95%) charged will be made in the form of credit or additional charges to the City's share. Also, the remaining five percent (5%) of the City's portion of the construction costs shall be paid.

IV. TERM / TERMINATION

This Agreement shall become effective immediately upon execution, and will remain in effect until the Project and all restoration activities are completed, *with exception* of the ownership and maintenance provisions within this Agreement which shall continue indefinitely.

V. DISBURSEMENT OF FUNDS

All funds disbursed by the County or City pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.

VI. CONTRACTS AND PURCHASES

All contracts let and purchases made pursuant to this Agreement shall be made by the County in conformance to the State laws.

VII. STRICT ACCOUNTABILITY

A strict accounting shall be made of all funds and report of all receipts and shall be made upon request by either party. Prior to city payment to the County, Anoka County shall provide the City a copy of all cost participation documents submitted to MnDOT State Aid to assist the city in their application for MSA funding.

VIII. SIGNALIZATION POWER

The City shall at their sole expense, install and cause the installation of an adequate electrical power source to the service cabinet for the CSAH 17/Woodland Parkway traffic control signal system including any necessary extension of power lines. The City shall be the lead agency in this matter. Upon completion of said traffic control signal installation, the ongoing cost of the electrical power to the signal shall be the sole cost and expense of the City.

IX. MAINTENANCE

- A. Maintenance of crosswalk pavement markings shall be the responsibility of the City and the County. The County will be responsible for the maintenance of the crosswalk pavement marking for the crossings at the signalized intersections. The City will be responsible for all crosswalk pavement markings for any trail/sidewalk crossings at all city streets.
- B. Maintenance of streetlights and cost of electrical power to the streetlights shall be the sole obligation of the City. The City will be responsible for long-term maintenance and replacement of the complete street light system including items such as: poles, fixtures, luminaires, and control cabinets.
- C. Maintenance of the completed traffic control signal and signal equipment at the intersection of CSAH 17 and Woodland Parkway shall be the sole obligation of the County.

- D. The County shall maintain the said traffic signal controller, traffic signal and pedestrian indications, loop detectors and associated wiring of the said traffic control signal at the sole obligation of the County.
- E. The traffic signal poles and mast arms will be galvanized. Any variation of painting color standards will be billed to the City.
- F. Timing of the completed traffic control signal shall be determined by the County.
- G. Only the County shall have access to the controller cabinet.
- H. The traffic control signal shall be the property of the County.
- I. The City shall be responsible for maintenance of the luminaries, luminaire relamping, and luminaire painting.
- J. All maintenance of the EVP System shall be completed by the County. The City shall be billed by the County on a quarterly basis for all incurred costs.
- K. EVP Emitter Units may be installed on and used only by Emergency Vehicles responding to an emergency as defined in Minnesota Statutes §169.011, Subdivision 3, and §169.03. The City shall provide a list to the County Engineer, or the County's duly appointed representative, of all such vehicles with emitter units on an annual basis.
- L. Malfunctions of the EVP System shall be immediately reported to the County.
- M. All timing of said EVP System shall be determined by the County.
- N. In the event said EVP System or components are, in the opinion of the County, being misused, or the conditions set forth are violated, and such misuse or violation continues after receipt by the City, written notice thereof from the County, the County shall remove the EVP System. Upon removal of the EVP System pursuant to this paragraph, the field wiring, cabinet wiring, detector receiver, infrared detector heads and indicator lamps and all other components shall become the property of the County.

X. NOTICE

For purposes of delivery of any notices herein, the notice shall be effective if delivered to the County Administrator of Anoka County, 2100 Third Avenue, Anoka, Minnesota 55303, on behalf of the County, and to the City Manager of Blaine, 10801 Town Square Drive NE, Blaine, MN 55449, on behalf of the City.

XI. INDEMNIFICATION

The City and County mutually agree to indemnify and hold harmless each other from any claims, losses, costs, expenses or damages resulting from the acts or omissions of the respective officers, agents, or employees relating to activities conducted by either party under this Agreement.

XII. ENTIRE AGREEMENT REQUIREMENT OF A WRITING

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and all negotiations between the parties relating to the subject matter thereof, as well as any previous agreement presently in effect between the parties to the subject matter thereof. Any alterations, variations, or modifications of the provisions of this Agreement shall be valid only when they have been reduced to writing and duly signed by the parties.

XIII. COUNTERPARTS

This Agreement may be executed in any number of counterparts, each one of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands on the dates written below:

COUNTY OF ANOKA

By: Rhonda Sivarajah
Rhonda Sivarajah
County Administrator

Dated: 8-27-19

CITY OF BLAINE

By: Tom Ryan
Tom Ryan
Mayor

Dated: 8/5/19

By: Joe Huss
Joe Huss
Acting City Manager

Dated: 8/5/19

RECOMMENDED FOR APPROVAL:

By: Douglas Fischer
Douglas Fischer, P.E.
County Engineer

Dated: 8/27/19

APPROVED AS TO FORM AND EXECUTION:

By: Christine Carney
Christine Carney
Assistant County Attorney

Dated: 8/28/19

EXHIBIT "A"

Layout



EXHIBIT "A"
JUNE 19, 2019

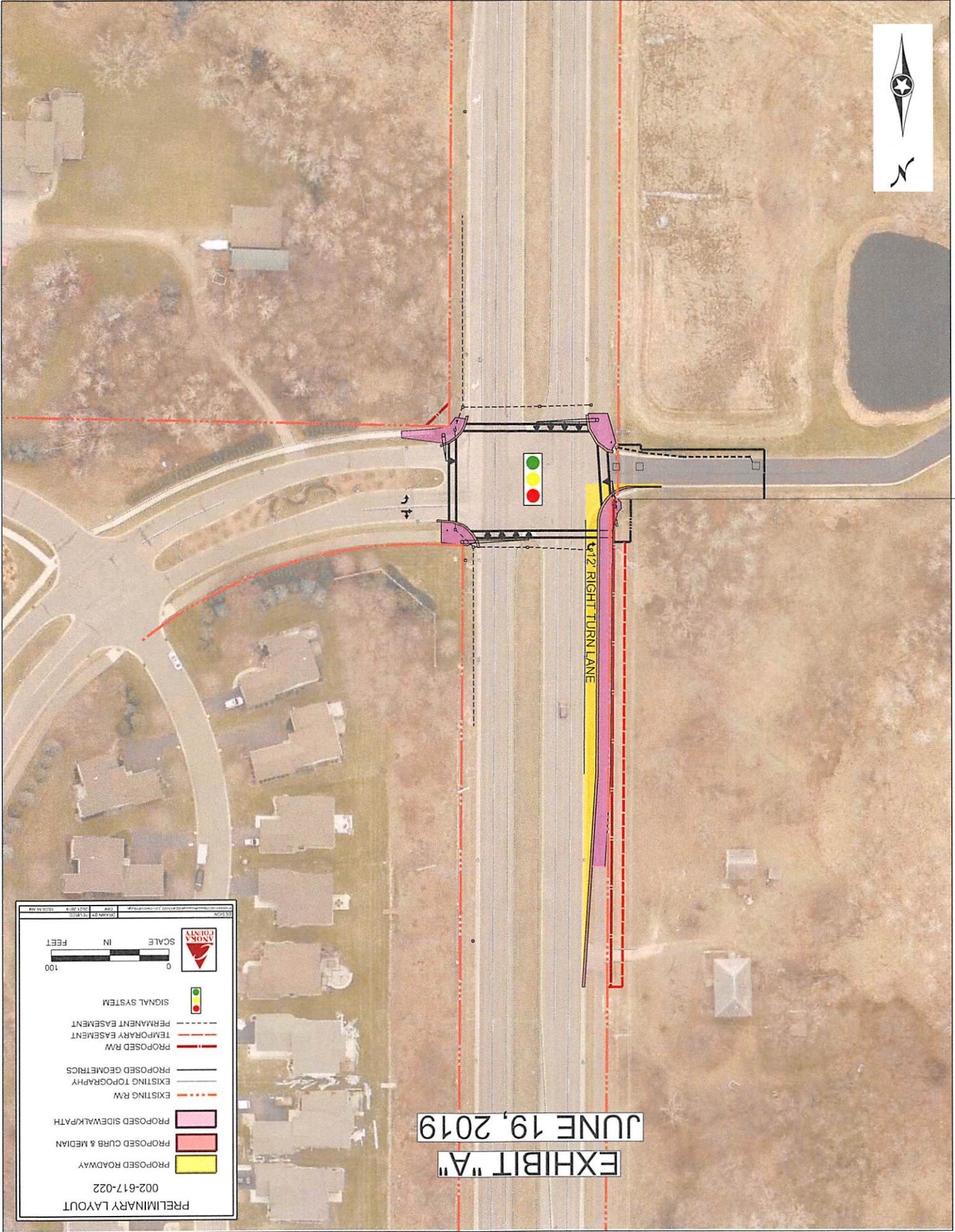


EXHIBIT "B"

Cost Distribution Spreadsheet

EXHIBIT B

Item No.	Item	Unit	Estimated Quantity	Estimated Unit Cost	Estimated Total Cost	SAP 002-617-022 Quantity	SAP 002-617-022 Est. Cost	SAP 106-142-002 Quantity	SAP 106-142-002 Est. Cost	City Funds Quantity	City Funds Est. Cost
2021.501	Mobilization	Lump Sum	1	\$25,000.00	\$25,000.00	0.4	\$10,000.00	0.5	\$12,500.00	0.1	\$2,500.00
2101.524	Clearing	Tree	5	\$200.00	\$1,000.00	1.5	\$300.00	3.5	\$700.00		
2101.524	Grubbing	Tree	5	\$200.00	\$1,000.00	1.5	\$300.00	3.5	\$700.00		
2104.502	Remove Casting	Each	3	\$250.00	\$750.00	1.5	\$375.00	1.5	\$375.00		
2104.502	Remove Sign	Each	6	\$100.00	\$600.00	3	\$300.00	5	\$500.00		
2104.502	Salvage Casting	Each	1	\$250.00	\$250.00			1	\$250.00		
2104.503	Sawing Concrete Pavement (Full Depth)	Lin. Ft.	6	\$30.00	\$180.00	3	\$90.00	3	\$90.00		
2104.503	Sawing Bituminous Pavement (Full Depth)	Lin. Ft.	558	\$5.00	\$2,790.00	279	\$1,395.00	279	\$1,395.00		
2104.503	Remove Curb & Gutter	Lin. Ft.	625	\$10.00	\$6,250.00	312.5	\$3,125.00	312.5	\$3,125.00		
2104.504	Remove Bituminous Pavement	Sq. Yd.	835	\$8.00	\$7,480.00	467.5	\$3,740.00	467.5	\$3,740.00		
2104.518	Remove Bituminous Walk	Sq. Ft.	3716	\$8.00	\$29,728.00	1858	\$14,864.00	1858	\$14,864.00		
2104.518	Remove Concrete Walk	Sq. Ft.	60	\$8.00	\$480.00	30	\$240.00	30	\$240.00		
2104.618	Remove and Replace Bituminous Pavement	Sq Ft	200	\$30.00	\$6,000.00	100	\$3,000.00	100	\$3,000.00		
2105.507	Common Excavation	Cu. Yd.	620	\$12.00	\$7,440.00	310	\$3,720.00	310	\$3,720.00		
2105.507	Select Granular Borrow Mod 5% (CV)	Cu. Yd.	250	\$30.00	\$7,500.00	125	\$3,750.00	125	\$3,750.00		
2211.509	Aggregate Base Class 5	Ton	400	\$20.00	\$8,000.00	200	\$4,000.00	200	\$4,000.00		
2301.602	Drill & GROUT Dowel Bar (Epoxy Coated)	Each	40	\$20.00	\$800.00	20	\$400.00	20	\$400.00		
2357.506	Bituminous Material for Tack Coat	Gallon	100	\$5.00	\$500.00	50	\$250.00	50	\$250.00		
2360.509	Type SP 9.5 Wearing Course Mix (2.C)	Ton	91	\$100.00	\$9,100.00	45.5	\$4,550.00	45.5	\$4,550.00		
2360.509	Type SP 12.5 Wearing Course Mix (4.F)	Ton	160	\$100.00	\$16,000.00	80	\$8,000.00	80	\$8,000.00		
2360.509	Type SP 12.5 Non Wear Course Mix (4.B)	Ton	80	\$100.00	\$8,000.00	40	\$4,000.00	40	\$4,000.00		
2503.503	15" RC Pipe Sewer Dia 3006 Cl V	Lin. Ft.	55	\$50.00	\$2,750.00	27.5	\$1,375.00	27.5	\$1,375.00		
2503.602	Connect to Existing Storm Sewer	Each	5	\$1,000.00	\$5,000.00	2.5	\$2,500.00	2.5	\$2,500.00		
2506.502	Casting Assembly	Each	8	\$800.00	\$6,400.00	4	\$3,200.00	4	\$3,200.00		
2506.502	Install Casting	Each	1	\$500.00	\$500.00			1	\$500.00		
2506.503	Construct Drainsage Structure Design H	Lin. Ft.	16	\$1,000.00	\$16,000.00	8	\$8,000.00	8	\$8,000.00		
2506.503	Constructed Drainsage Structure Design 48-4020	Lin. Ft.	6	\$1,500.00	\$9,000.00	3	\$4,500.00	3	\$4,500.00		
2521.618	Concrete Walk	Sq. Ft.	1480	\$10.00	\$14,800.00	740	\$7,400.00	740	\$7,400.00		
2531.503	Concrete Curb & Gutter Design B424	Lin. Ft.	460	\$40.00	\$18,400.00	230	\$9,200.00	230	\$9,200.00		
2531.603	Concrete Curb & Gutter	Lin. Ft.	165	\$40.00	\$6,600.00	82.5	\$3,300.00	82.5	\$3,300.00		
2531.618	Truncated Domes	Sq. Ft.	146	\$50.00	\$7,300.00	73	\$3,650.00	73	\$3,650.00		
2545.502	Service Cabinet	Each	1	\$10,000.00	\$10,000.00	0.25	\$2,500.00	0.5	\$5,000.00	0.25	\$2,500.00
2563.601	Traffic Control	Lump Sum	1	\$15,000.00	\$15,000.00	0.4	\$6,000.00	0.5	\$7,500.00	0.1	\$1,500.00
2563.602	Portable Changeable Message Sign	Each	3	\$1,500.00	\$4,500.00	2	\$3,000.00	1	\$1,500.00		
2563.610	Police Officer	Hour	8	\$100.00	\$800.00	4	\$400.00	4	\$400.00		
2564.518	Sign Panels Type C	Sq. Ft.	96	\$50.00	\$4,800.00	56	\$2,800.00	40	\$2,000.00		
2564.518	Sign Panels Type D	Sq. Ft.	80	\$60.00	\$4,800.00	40	\$2,400.00	40	\$2,400.00		
2565.501	Emergency Vehicle Preemption System	Lump Sum	1	\$14,000.00	\$14,000.00			1	\$14,000.00		
2565.501	Traffic Control Interconnect	Lump Sum	1	\$16,500.00	\$16,500.00	1	\$16,500.00				
2565.516	Traffic Control Signal System	System	1	\$173,000.00	\$173,000.00	0.25	\$43,250.00	0.5	\$86,500.00	0.25	\$43,250.00
2573.502	Storm Drain Inlet Protection	Each	13	\$200.00	\$2,600.00	6.5	\$1,300.00	6.5	\$1,300.00		
2573.503	Silt Fence Type H	Lin. Ft.	380	\$3.00	\$1,140.00	190	\$570.00	190	\$570.00		
2574.507	Common Topsoil Borrow	Cu. Yd.	45	\$50.00	\$2,250.00	22.5	\$1,125.00	22.5	\$1,125.00		
2574.508	Fertilizer Type 1	LB	25	\$1.00	\$25.00	12.5	\$12.50	12.5	\$12.50		
2575.504	Erosion Control Blankets Category 3N	Sq. Yd.	170	\$2.00	\$340.00	85	\$170.00	85	\$170.00		
2575.505	Seeding	Acre	0.1	\$5,000.00	\$500.00	0.05	\$250.00	0.05	\$250.00		
2575.506	Seed Mixture 25-131	LB	50	\$5.00	\$250.00	25	\$125.00	25	\$125.00		
2575.508	Hydraulic Stabilized Fiber Matrix	LB	300	\$2.00	\$600.00	150	\$300.00	150	\$300.00		
2575.523	Water	M Gallon	2	\$250.00	\$500.00	1	\$250.00	1	\$250.00		
2582.503	4" Solid Line Multi Comp	Lin. Ft.	550	\$1.00	\$550.00	275	\$275.00	275	\$275.00		
2582.503	24" Solid Line Multi Comp	Lin. Ft.	150	\$10.00	\$1,500.00	75	\$750.00	75	\$750.00		
2582.518	Pav Masp Multi Comp	Sq. Ft.	120	\$30.00	\$3,600.00	60	\$1,800.00	60	\$1,800.00		
2582.518	Crosswalk Pref Thermo Gr In	Sq. Ft.	792	\$20.00	\$15,840.00	396	\$7,920.00	396	\$7,920.00		
Total Estimated Construction Costs						\$498,893.00	\$201,221.50		\$247,921.50		\$49,750.00
Add County Furnished Items						\$100,000.00		\$25,000.00		\$50,000.00	\$25,000.00
Total Estimated Project Costs						\$598,893.00		\$226,221.50		\$287,921.50	\$74,750.00

SAP 002-617-022 - CSAH 17 @ Woodland Pkwy Signal - FUNDING SPLITS						
	PROJECT TOTALS	ANOKA COUNTY TOTALS	ANOKA COUNTY STATE AID FUNDS	ANOKA COUNTY LOCAL FUNDS	CITY OF BLAINE TOTALS	CITY OF BLAINE STATE AID FUNDS
ROADWAY	\$498,893.00	\$201,221.50	\$201,221.50	\$0.00	\$297,671.50	\$247,921.50
CONSTRUCTION TOTAL	\$498,893.00	\$201,221.50	\$201,221.50	\$0.00	\$297,671.50	\$247,921.50
5% CONSTRUCTION ENGINEERING	\$39,911.44	\$16,097.72	\$16,097.72	\$0.00	\$23,813.72	\$18,633.72
COUNTY FURNISHED ITEMS	\$100,000.00	\$25,000.00	\$25,000.00	\$0.00	\$75,000.00	\$50,000.00
PROJECT TOTAL	\$638,804.44	\$242,319.22	\$242,319.22	\$0.00	\$396,485.22	\$317,755.22
						\$78,730.00

EXHIBIT "C"**FOR PROJECTS CONSTRUCTED IN ANOKA COUNTY**

<u>ITEMS</u>	<u>COUNTY SHARE</u>	<u>CITY SHARE</u>
Concrete Curb & Gutter	50%	50%
Concrete Curb & Gutter for Median and Center Island Construction	100%	0%
Concrete Median	100%	0* ¹
Concrete Sidewalk	0%	100%
Concrete Sidewalk Replacement	100%	0%
Bikeways	0%	100%
Bikeway Replacement	100%, Unless existing trail not placed at edge of R/W	0%
Construction or Adjustment of Local Utilities	0%	100%
Grading, Base and Bituminous	100%	0%
Storm Sewer	based on state aid letter ^{*2}	based on state aid letter ^{*2}
Driveway Upgrades	100%, in-kind	100%, of up-grades
Traffic Signals, new (communities larger than 5,000) w/ State Aid approved SJR	½ the cost of its legs of the intersection	the cost of its legs of the intersection plus ½ ³ the cost of the County legs of the intersection
Traffic Signals, replacement (communities larger than 5,000) w/ State Aid approved SJR	the cost of its legs of the intersection	the cost of its legs of the intersection
Traffic Signals, new & replacements (communities less than 5,000) w/ State Aid approved SJR	100%	0%
Traffic Signal, w/o State Aid approved SJR	0%	100%
EVP	0%	100%
Engineering Services	* ³	* ³
Right-of-Way	100%* ⁴	0%
Street Lights	0%	100%
Noise Walls	100%, if not previously notified ^{*5}	100%, if previously notified ^{*5}

*¹ The County pays for 100% of Standard Median Design such as plain concrete. If a local unit of government requests decorative median such as brick, stamped concrete, or landscaping, the local unit will pay the additional cost above the cost of standard median.

*² In the event no State Aid is being used, or in the event the state aid letter does not determine cost split percentages, drainage cost shares will be computed by the proportion of contributing flow outside the County right of way to the total contributing flow.

*³ Engineering shall be paid by the Lead Agency except that any participating agency will pay construction engineering in the amount of 8% of the construction costs paid by that agency.

*⁴ In the event that the Township or City requests purchase of right-of-way in excess of those right-of-ways required by County construction, the Township or City participates to the extent an agreement can be reached in these properties. For instance, a Township or City may request a sidewalk be constructed alongside a County roadway which would require additional right-of-way, in which case the Township or City may pay for that portion of the right-of-way. Acquisition of right-of-way for new alignments shall be the responsibility of the Township or City in which the alignment is located. This provision may be waived by agreement with the County Board if the roadway replaces an existing alignment and the local unit of government takes jurisdiction of that existing alignment. In addition, any costs, including right-of-way costs, incurred by the County because a Township or City did not acquire sufficient right-of-way during the platting process or redevelopment process as requested by the County shall be paid by the Township or City.

*⁵ Notification includes any letter to the agency indicating that noise will potentially be an issue in the future, likely received during the Plat Review Process. Maintenance shall be the responsibility of the agency paying for the initial installation. When the County is the responsible agency, it shall pay 100% of Standard Noise Wall Cost. If a local agency requests decorative noise walls, the requesting agency will pay the additional cost above the cost of standard noise wall.