

## RESOLUTION NO. 4318

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING AN INTERLOCAL AGREEMENT WITH TARRANT COUNTY, FOR THE REHABILITATION OF ROANOKE ROAD FROM MELODY LANE TO KNOX ROAD AND JOHNSON ROAD FROM RHONDA ROAD TO PEARSON LANE, FOR THE PUBLIC WORKS DEPARTMENT; AND FURTHER AUTHORIZES THE CITY MANAGER TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF KELLER, TEXAS.

WHEREAS, during the budget process for Fiscal Year 2020-21, funding was allocated in the General Fund-Street Maintenance Fund to provide paving materials to support a project for Tarrant County personnel to rehabilitate approximately 2,465 feet of Roanoke Road from Melody Lane to Knox Road and approximately 3,569 feet of Johnson Road from Rhonda Road to Pearson Lane, hereinafter referred to as the Project; and

WHEREAS, Tarrant County Precinct No. 3 has agreed to provide the labor and equipment necessary for the completion of the Project; and

WHEREAS, Tarrant County Precinct No. 3 has established an Interlocal Agreement that will enable Tarrant County to provide the construction resources necessary for the Project.

WHEREAS, the City Council of the City of Keller, Texas has deemed it necessary and in the best interest, health, and welfare of the citizens of Keller to move forward with the Interlocal Agreement with Tarrant County.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2: THAT, the City Council of the City of Keller, Texas hereby approves an Interlocal Agreement with Tarrant County for the rehabilitation and resurfacing of Roanoke Road from Melody Lane to Knox Road and Johnson Road from Rhonda Road to Pearson Lane, for The Public Works Department, attached hereto as Exhibit "A"; and further authorizes the City Manager to execute said Agreement on behalf of the City of Keller, Texas.

Section 3: THAT, the cost of said Project by Tarrant County shall be paid from the Fiscal Year 2020-21 General Fund-Street Maintenance Fund, in the

amount of the actual costs for materials and equipment rental which has been estimated to cost \$369,950.51, budgeted therefor.

AND SO IT IS RESOLVED

Passed by a vote of 7 to 0 on the 1st day of December, 2020

CITY OF KELLER, TEXAS

BY: \_\_\_\_\_  
P.H. McGrail, Mayor

ATTEST:

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Kelly Ballard, City Secretary

Approved as to Form and Legality:

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L. Stanton Lowry, City Attorney