



1       **WHEREAS**, the monies paid by the City to Depaul in 2021 equaled the base amount of Three Hundred  
2 Forty-Three Thousand, One Hundred Sixty-One and 96/100 Dollars (\$343,161.96), plus a COLA of 1.4%,  
3 for a total of Three Hundred Forty-Seven Thousand, Nine Hundred Sixty-Six and 22/100 Dollars  
4 (\$347,966.28); and,

5       **WHEREAS**, a COLA of 3% will be applied to the amount of Three Hundred Forty-Seven Thousand,  
6 Nine Hundred Sixty-Six and 22/100 Dollars (\$347,966.28) in 2022, for a total of Three Hundred Fifty-  
7 Eight Thousand, Four Hundred Five and 27/100 Dollars (\$358,405.32).

8       **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY**  
9 **OF LITTLE ROCK, ARKANSAS:**

10       **Section 1.** Section 2 of Little Rock, Ark. Resolution No. 15,121 (December 3, 2019) is hereby  
11 amended to read as follows:

12           This contract may be extended for four (4) additional one (1)-year periods upon sufficient  
13 appropriation and mutual agreement of the parties. Any payments for one (1)-year  
14 extensions agreed to by the parties for 2021, and thereafter, shall not exceed the total  
15 amount of the payment made by the City to Depaul the previous year, *i.e.*, the base amount  
16 plus a Cost of Living Adjustment (COLA) not to exceed 3% per year. The COLA shall be  
17 equal to the percentage change in the “Consumer Price Index for all Urban Consumers” in  
18 the preceding twelve (12) months not to exceed 3%.

19       **Section 2,** The City Manager is hereby authorized to enter into the second one (1)-year extension of  
20 the Agreement between the City and Depaul, for the operation of the Jericho Way Homeless Day Resource  
21 Center to provide services to homeless individuals and families in the Central Arkansas Area, in a form to  
22 be approved by the City Attorney, for a term beginning on or about January 1, 2022, through December 31,  
23 2022.

24       **Section 3.** The City shall provide Depaul funding as based on the total amount of the 2021 payment,  
25 Three Hundred Forty-Seven Thousand, Nine Hundred Sixty-Six and 22/100 Dollars (\$347,966.28), plus  
26 a 3% COLA of Ten Thousand, Four Hundred Thirty-Eight and 98/100 Dollars (\$10,438.89), for a total  
27 amount not to exceed Three Hundred Fifty-Eight Thousand, Four Hundred Five and 17/100 Dollars  
28 (\$358,405.17).

29       **Section 4. Severability.** In the event any title, section, paragraph, item, sentence, clause, phrase, or  
30 word of this resolution is declared or adjudged to be invalid or unconstitutional, such declaration or  
31 adjudication shall not affect the remaining portions of the resolution which shall remain in full force and  
32 effect as if the portion so declared or adjudged invalid or unconstitutional was not originally a part of the  
33 resolution.

34       **Section 5. Repealer.** All resolutions, including Resolution No. 15,121 (December 3, 2019), bylaws,  
35 and other matters inconsistent with this resolution are hereby repealed to the extent of such inconsistency.

1 **ADOPTED: December 21, 2021**

2 **ATTEST:**

**APPROVED:**

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5 **Susan Langley, City Clerk**

\_\_\_\_\_ **Frank Scott, Jr., Mayor**

6 **APPROVED AS TO LEGAL FORM:**

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9 **Thomas M. Carpenter, City Attorney**

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