

**SECOND AMENDMENT TO THE AMERICAN RESCUE PLAN LOCAL FISCAL
RECOVERY FUNDING AGREEMENT**

THIS SECOND AMENDMENT (“Amendment”) to the American Rescue Plan Local Fiscal Recovery Funding Agreement is entered into by and between Polk County (the “County”), a political subdivision of the State of Florida, and Bradley Community Project, Inc. (“Recipient”), a Florida not for profit corporation.

WHEREAS, the County and Recipient entered an American Rescue Plan Local Fiscal Recovery Funding Agreement (the “Agreement”), effective June 21, 2022, and amended on March 7, 2023, (together, the “Agreement”); and

WHEREAS, at the Recipient’s request, the County has agreed to revise the Scope of Use to add and permit additional funds in the amount of Seven Thousand One Hundred Twenty-Two Dollars and 13/100(\$7,122.13) (the “Recipient Funds”) to be utilized for center renovations.

NOW, THEREFORE, in consideration of the mutual covenants stated in this Amendment and other valuable considerations, the parties hereby agree as follows:

1. The recitals stated above are true, correct, and the basis for this Amendment.
2. Unless otherwise defined herein, the terms used in this Amendment are defined in the Agreement.
3. Section 3(a) is hereby amended to provide that the County shall provide ARP Funds to Recipient in the amount of Sixty-Seven Thousand One Hundred Twenty-Two Dollars and 13/100 (\$67,122.13), as set forth in the Scope of Use.
4. Exhibit A to the Agreement is hereby deleted in its entirety and replaced with Exhibit A attached to this Amendment.
5. Except as expressly modified by this Amendment, all terms and conditions of the Agreement shall remain unchanged and in full force and effect.

**THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK;
THE AMENDMENT CONTINUES ON THE FOLLOWING PAGE
WITH THE PARTIES’ SIGNATURES.**

IN WITNESS WHEREOF, the parties have executed this Amendment as of the Amendment Effective Date.

Bradley Community Project, Inc.
a Florida not for profit corporation

By: Sharon Mathis

Name: SHARON MATHIS

Title: BRADLEY COMMUNITY PROJECT INC. President

ATTEST:
By: Nicole Stephens

Name: Nicole Stephens

Title: _____

Date Signed by Recipient: 5-5-26

POLK COUNTY, a political
subdivision of the State of Florida

By: _____

Martha Santiago, Ed.D., Chair
Board of County Commissioners

ATTEST:
Stacy M. Butterfield, Clerk of the Board

By: _____
Deputy Clerk

Date Signed by County: _____

Reviewed as to form and legal sufficiency:

County Attorney's Office

"EXHIBIT A"

AMENDED SCOPE OF USE

Party we are entering the agreement with:

Bradley Community Project, Inc.

Purpose of the program awarded the funding:

To provide a safe environment for families to gather within the Bradley Community and to offer resources as needed.

Community to be served:

Bradley Community- Population 700

Amount of the agreement:

\$67,122.13

Performance Measures/Documentation which organization will

1. Sign up sheets for the laptops used for tutoring
2. Copies of tutoring curriculum
3. Copies of permitting
4. Calendar of events-at the location

Federal required documentation to validate reimbursement

1. Quote packages if applicable
2. Purchase orders if applicable
3. Invoices/Itemized Receipts
4. Proof of payment
 - a. Check and bank statement
 - b. Money order
 - c. Cash receipt
 - d. Electronic receipt
 - e. Bank statement
5. Payroll records (required to show time and wage)
 - a. Timecards (include name and date)
 - b. Proof of payment to employee

Project timeframes:

Quarterly deadlines to be reported to the Budget Office as follows or until the funding has been completely disbursed:

* July 7, 2026 covering the period April 2026-June 2026

Disbursement of funding:

Upon approval by the Board, a pre-payment of \$7,122.13 is requested as the organization does not have money in reserves. Once the \$7,122.13 is expended, a package will be submitted to the Budget Office to be validated. Once the Budget Office validates costs and obtains the appropriate paperwork the contract will be considered complete.

In the event all funding is not utilized:

The organization will need to submit another proposal/application. In the new proposal, the awardee must detail why the supplemental items will be needed. The new proposal/application is not a guaranteed approval by the Board.

Administrative Fees

N/A

