



4240 W Morrison Ave, Tampa,  
FL 33629, United States  
Phone: +1 813-784-3140  
[www.aclarian.com](http://www.aclarian.com)

City of Madeira Beach  
300 Municipal Drive  
Madeira Beach, FL 33708

**Invoice #: 3079**  
**Invoice Date : 02/03/2025**  
**Invoice Description : Software  
Development and Consulting Services**

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

ITEMIZED DESCRIPTION	AMOUNT
Independent Consultant Services - Finance - January 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - January 2025 - 106 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 61 mailed checks x \$1.49 per check	\$142.83
Year 2024 1099 Processing - 69 forms, with postal mailing, \$2.90 per form	\$200.10
Assistance with 1099 Processing & Update Mileage rate for Travel Pre-approval Form - 6 hours @ \$125/hr.	\$750.00
Enhancement to Travel Reimbursement Form	\$5,040.00

**Payment Due Upon Receipt**

Total Fees \$14,332.93

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City of Madeira Beach  
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**Invoice #: 3141**  
**Invoice Date : 03/03/2025**  
**Invoice Description : Software  
Development and Consulting Services**

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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ITEMIZED DESCRIPTION	AMOUNT
Independent Consultant Services - Finance - February 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - February 2025 - 92 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 32 mailed checks x \$1.49 per check	\$92.76

**Payment Due Upon Receipt**

Total Fees     \$8,292.76

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**Invoice #: 3250**  
**Invoice Date : 04/04/2025**  
**Invoice Description : Software  
Development and Consulting Services**

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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ITEMIZED DESCRIPTION	AMOUNT
Independent Consultant Services - Finance - March 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - March 2025 - 86 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check -58 mailed checks x \$1.49 per check	\$128.56
Blank Check Order	\$93.77

**Payment Due Upon Receipt**

Total Fees \$8,422.33

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**Invoice #: 3377**  
**Invoice Date : 05/06/2025**  
**Invoice Description : Software  
Development and Consulting Services**

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - April 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - April 2025 - 101 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 75 mailed checks x \$1.49 per check	\$161.24
Gravity Budget Book Solution - Subscription & Implementation	\$19,000.00

**Payment Due Upon Receipt**

Total Fees \$27,361.24

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**Invoice #: 3438**  
**Invoice Date : 06/02/2025**  
**Invoice Description : *Software  
Development and Consulting Services***

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - May 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - May 2025 - 70 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 63 mailed checks x \$1.49 per check	\$128.17

**Payment Due Upon Receipt**

Total Fees     \$8,328.17

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**Invoice #: 3541**  
**Invoice Date : 07/02/2025**  
**Invoice Description : *Software  
Development and Consulting Services***

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - June 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - June 2025 - 135 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 43 mailed checks x \$1.49 per check	\$130.22

**Payment Due Upon Receipt**

Total Fees    \$8,330.22

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**Invoice #: 3722**  
**Invoice Date : 08/04/2025**  
**Invoice Description : *Software  
Development and Consulting Services***

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - July 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - July 2025 - 127 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 59 mailed checks x \$1.49 per check	\$150.14

**Payment Due Upon Receipt**

Total Fees      \$8,350.14

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**Invoice #: 3840**  
**Invoice Date : 09/01/2025**  
**Invoice Description : *Software  
Development and Consulting Services***

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - August 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - August 2025 - 97 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 62 mailed checks x \$1.49 per check	\$139.91

**Payment Due Upon Receipt**

Total Fees    \$8,339.91

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**Invoice #: 4000**  
**Invoice Date : 10/06/2025**  
**Invoice Description : *Software  
Development and Consulting Services***

**Customer Contact**

Patrick Cade  
pcade@madeirabeachfl.gov

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<b>ITEMIZED DESCRIPTION</b>	<b>AMOUNT</b>
Independent Consultant Services - Finance - September 2025 FEMA Grant Administration & Management - 55% = \$4,510 Other Finance Director Services - 45% = \$3,690	\$8,200.00
Auto-pay processing - September 2025 - 119 ACH payments x \$0.49 per check - 0 digital check x \$0.99 per check - 63 mailed checks x \$1.49 per check	\$152.18

**Payment Due Upon Receipt** Total Fees \$8,352.18

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