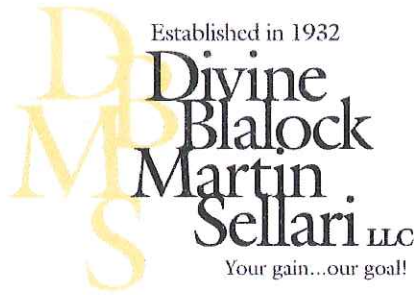


GARY B. SELLARI, CPA/PFS, MSM  
J. RONALD ANDERSON, CPA\*\*/ABV, CVA  
SCOTT A. STEIN, CPA\*\*\*

BRADLEY M. ANDERSON, CPA\*  
VICTORIA BOLSKAR, CPA\*\*\*\*, LTD  
MARY L. CONTESSA, CPA\*, PA  
STEVE A. GOINDOO, CPA\*\*\*/PFS, MTAX, CFP®  
TOM KEYS, CPA\*, CGMA  
CHRISTINE M. MCKENNA, CPA\*  
SUZI J. RAPP, CPA\*, MAC  
JAMIE M. RUSSO, CPA\*  
B. CHARLES SELLARI, CPA\*, MTAX  
APRIL M. SINNOTT, CPA\*  
ARTHUR J. SINNOTT, CPA\*\*\*

JACQUELINE CARTIER, EA  
ANTHONY J. SELLARI, EA

MARTY A. TAYLOR, CNE, MCSE, MCP+I, A+



**Certified Public Accountants and Consultants**  
580 Village Boulevard, Suite 110  
West Palm Beach, FL 33409  
Phone: (561) 686-1110 Fax: (561) 686-1330  
Toll Free: 1-888-686-1115  
info@dbmscpa.com

MEMBERS  
AMERICAN INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
FLORIDA INSTITUTE OF  
CERTIFIED PUBLIC ACCOUNTANTS  
WILBUR F. DIVINE, III, CPA (1898-1964)  
WILBUR F. DIVINE, IV, CPA (1925-1989)  
JAMES A. BLALOCK, CPA (1914-1996)  
G. MICHAEL MARTIN, CPA (1945-2014)

\*REGULATED BY THE STATE OF FL  
\*\*REGULATED BY THE STATE OF FL AND  
THE STATE OF TN  
\*\*\*REGULATED BY THE STATE OF FL  
AND THE STATE OF NY  
\*\*\*\*REGULATED BY THE STATE OF WI

May 12, 2017

Board of Commissioners  
Port of Palm Beach District  
1 East 11<sup>th</sup> Street, Suite 600  
Riviera Beach, FL 33404

Dear Port Commissioners:

In accordance with our contract for accounting and auditing of the Port of Palm Beach District, we have reviewed the following for the month of April 2017:

1. Reviewed the monthly bank statement activity.
2. Examined reconciliations of each Port of Palm Beach bank account.
3. Examined all travel vouchers.
4. Examined all cash disbursement vouchers.

We have found no material errors or omissions.

Sincerely,

Troy Hayer  
Account Manager