



COUNTY OF LEHIGH
OFFICE OF THE CONTROLLER

LEHIGH COUNTY GOVERNMENT CENTER
17 SOUTH SEVENTH STREET
ALLENTOWN, PA 18101-2400
(610) 782-3082 FAX: (610) 820-3335

THOMAS SLONAKER
COUNTY CONTROLLER

JOHN A. FALK
DEPUTY CONTROLLER

TO: Final Distribution
FROM: Thomas Slonaker, County Controller
DATE: July 6, 2010
RE: Audit Report of Election Payments

A handwritten signature in black ink, appearing to be "TS", is written over the "FROM:" line of the memo.

The controller's office has completed an internal audit of election payments for the May 18, 2010 primary election. Our audit report number 10-21 is attached.

The result of our audit is the County of Lehigh disbursed the funds properly for the primary election.

Attachment

AUDITS/ELECTION

8/10/10
A.A.Y.

COUNTY OF LEHIGH

PRIMARY ELECTION - MAY 18, 2010

ELECTION PAYMENTS

REPORT NO. 10-21

COUNTY OF LEHIGH, PENNSYLVANIA
PRIMARY ELECTION – MAY 18, 2010

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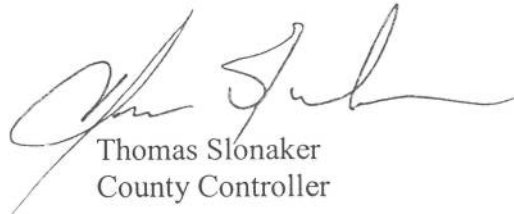
Timothy A. Benyo
Chief Clerk – Election and Registrations
Voter Registration Office
Lehigh County Government Center
17 South Seventh Street
Allentown PA 18101-2400

We have recently completed an internal audit of the May 18, 2010 primary election. The scope of our detail audit testing was May 18, 2010. Our objective was to determine that the primary election payments were properly made.

We conducted our audit in conformance with the *“International Standards for the Professional Practice of Internal Auditing”*, promulgated by the Institute of Internal Auditors. Our audit included examination of the accounting records, documentation, discussions with voter’s registration office and other county personnel, and such other auditing procedures we considered necessary in the circumstances.

We concluded that the attached schedule presents fairly, in all material respects, the amounts paid for the May 18, 2010 primary election.

We wish to thank the office of voter’s registration for their cooperation during the audit. This report is intended for the information and use of the office of voter’s registration and other affected county offices. However, this report is a matter of public record and its distribution is not limited.



Thomas Slonaker
County Controller

Attachment

July 1, 2010
Allentown, Pennsylvania

xc: Board of Commissioners
Donald T. Cunningham, Jr. County Executive
Brian L. Kahler, Fiscal Officer

COUNTY OF LEHIGH, PENNSYLVANIA
PRIMARY ELECTION - MAY 18, 2010

Summary of Election Payments

Poll Workers

Allentown	\$ 34,360
Bethlehem	7,220
Boroughs	13,383
Townships	<u>48,944</u>

\$103,907

Polling place rent 8,800

Pollworker classes & supply pick-up 7,210

Board of Elections 115

Total \$120,032