




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

TO: Final Distribution
FROM: Thomas Slonaker, County Controller
DATE: June 12, 2008
RE: Audit Report of Election Payments



The controller's office has completed an internal audit of election payments for the April 22, 2008 primary election. Our audit report number 08-37 is attached.

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

Attachment

AUDITS/ELECTION

COUNTY OF LEHIGH

PRIMARY ELECTION - APRIL 22, 2008

ELECTION PAYMENTS

REPORT NO. 08-37

COUNTY OF LEHIGH, PENNSYLVANIA
PRIMARY ELECTION – APRIL 22, 2008

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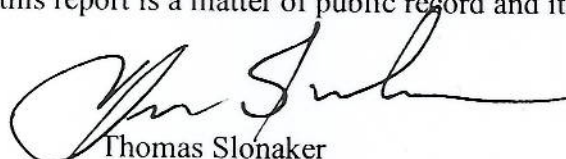
Stacy J. Sterner
Election Board Secretary
Voter Registration Office
Lehigh County Government Center
17 South Seventh Street
Allentown PA 18101-2400

We have recently completed an internal audit of payments made for the April 22, 2008 primary election. Our objective was to determine the primary election payments were properly made. Our audit included an examination of advances made to the Judges of Election and subsequent financial settlement made based on actual staffing at each polling place on election night. We also audited payments made for polling place rent, poll worker classes, election supply pick-up, and payments made to the members of the Board of Elections.

We conducted our audit in accordance with the "*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 Office of Voter's Registration and Office of Fiscal Affairs personnel and other county personnel, and such other auditing procedures we considered necessary in the circumstances.

In our opinion, the attached schedule presents fairly, in all material respects, the amounts paid for the April 22, 2008 primary election.

We wish to thank the Office of Voter's Registration and the Office of Fiscal Affairs 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

Allentown, Pennsylvania
May 27, 2008

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

COUNTY OF LEHIGH, PENNSYLVANIA
PRIMARY ELECTION - APRIL 22, 2008

Summary of Election Payments


Judges of Election for Poll Workers

| | | |
|-------------------------------------|---------------|-------------------------|
| Allentown | \$ 39,140 | |
| Bethlehem | 7,691 | |
| Boroughs | 14,130 | |
| Townships | <u>53,840</u> | \$114,801 |
| Polling place rent | | 5,400 |
| Pollworker classes & supply pick-up | | 2,320 |
| Board of Elections | | <u>195</u> |
| Total | | <u><u>\$122,716</u></u> |



COUNTY OF LEHIGH
OFFICE OF THE ELECTION BOARD

June 6, 2008

TO: Thomas Slonaker, County Controller 
FROM: Stacy J. Sterner, Chief Clerk
Lehigh County Board of Elections
DATE: June 6, 2008
RE: Audit Report of Election Payments

Please note that the Lehigh County Controllers Office has once again done an outstanding job with our election audit. Anthony Rapp worked closely with me in compiling the data needed for the audit. He was very precise, patient and considerate of our time constraints during that period of time. I enjoyed working with him very much.

*Lehigh County Government Center
17 South Seventh Street,
Allentown, Pennsylvania 18101-2400
Phone: 610-782-3198
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