



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: January 28, 2009
RE: Audit Report of Election Payments

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

The controller's office has completed an internal audit of election payments for the November 4, 2008 general election. Our audit report number 09-6 is attached.

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

Attachment

AUDITS/ELECTION

COUNTY OF LEHIGH

GENERAL ELECTION - NOVEMBER 4, 2008

ELECTION PAYMENTS

REPORT NO. 09-6

COUNTY OF LEHIGH, PENNSYLVANIA
GENERAL ELECTION – NOVEMBER 4, 2008

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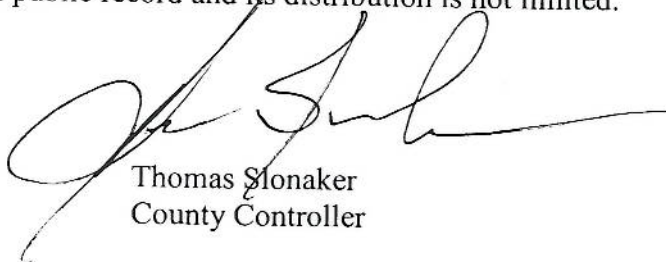
Stacy J. Sterner
Election Board Secretary
Voter Registration Office
Lehigh County Government Center
17 South Seventh Street
Allentown PA 18101-2400

We have recently completed an internal audit of the 2008 general election. The scope of our detail audit testing was November 4, 2008. Our objective was to determine the general election payments were properly made.

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 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 November 4, 2008 general 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

January 26, 2009
Allentown, Pennsylvania

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

COUNTY OF LEHIGH, PENNSYLVANIA
GENERAL ELECTION - NOVEMBER 4, 2008

Summary of Election Payments

Judges of Election for Poll Workers		
Allentown	\$ 41,665	
Bethlehem	7,819	
Boroughs	14,620	
Townships	57,637	
Unreturned Funds	<u>35</u>	
		\$121,776
Polling place rent		5,400
Pollworker classes & supply pick-up		3,970
Board of Elections		<u>115</u>
Total		<u>\$131,261</u>