



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: April 6, 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 March 3, 2009 special election. Our audit report number 09-11 is attached.

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

Attachment

AUDITS/SPECIAL ELECTION

COUNTY OF LEHIGH

SPECIAL ELECTION – MARCH 3, 2009

ELECTION PAYMENTS

REPORT NO. 09-11

COUNTY OF LEHIGH, PENNSYLVANIA
SPECIAL ELECTION – MARCH 3, 2009

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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 March 3, 2009 special election. The scope of our detail audit testing was March 3, 2009. Our objective was to determine the special 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 March 3, 2009 special 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

April 6, 2009
Allentown, Pennsylvania

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

COUNTY OF LEHIGH, PENNSYLVANIA
SPECIAL ELECTION – MARCH 31, 2009

Summary of Election Payments

Judges of Election for Poll Workers

Boroughs \$ 1,306

Townships 3,026

\$ 4,332

Polling place rent

400

Total

\$ 4,732