



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:** October 23, 2009  
**RE:** Audit Report of Election Payments

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The controller's office has completed an internal audit of election payments for the September 29, 2009 special election. Our audit report number 09-52 is attached.

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

Attachment

AUDITS/SPECIAL ELECTION

**COUNTY OF LEHIGH**

**SPECIAL ELECTION – SEPTEMBER 29, 2009**

**ELECTION PAYMENTS**

REPORT NO. 09-52

COUNTY OF LEHIGH, PENNSYLVANIA  
SPECIAL ELECTION – SEPTEMBER 29, 2009

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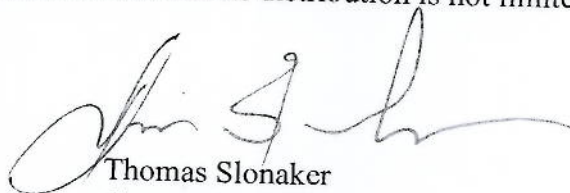
Stacy J. Sterner  
Chief Clerk  
Voter Registration Office  
Lehigh County Government Center  
17 South Seventh Street  
Allentown PA 18101-2400

We have recently completed an internal audit of the September 29, 2009 special election. The scope of our detail audit testing was September 29, 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 September 29, 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

October 22, 2009  
Allentown, Pennsylvania

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

COUNTY OF LEHIGH, PENNSYLVANIA  
SPECIAL ELECTION – SEPTEMBER 29, 2009

Summary of Election Payments

Judges of Election for Poll Workers

Boroughs \$ 3,066

Townships 5,635

\$ 8,701

Polling place rent

590

Pollworker supply pick-up

230

Total

\$ 9,521