




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:** December 3, 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 November 3, 2009 general election. Our audit report number 09-59 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 3, 2009**

**ELECTION PAYMENTS**

REPORT NO. 09-59

COUNTY OF LEHIGH, PENNSYLVANIA  
GENERAL ELECTION – NOVEMBER 3, 2009

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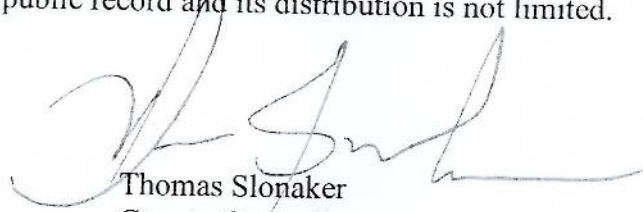
Stacy J. Sterner  
Election Board Secretary  
Voter Registration Office  
Lehigh County Government Center  
17 South Seventh Street  
Allentown PA 18101-2400

We have recently completed an internal audit of the November 3, 2009 general election. The scope of our detail audit testing was November 3, 2009. Our objective was to determine that the general election payments were properly made.

We conducted our audit in conformance 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 3, 2009 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

Allentown, Pennsylvania

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

COUNTY OF LEHIGH, PENNSYLVANIA  
GENERAL ELECTION - NOVEMBER 3, 2009

Summary of Election Payments

Judges of Election for Poll Workers		
Allentown	\$ 37,185	
Bethlehem	7,928	
Boroughs	13,457	
Townships	<u>51,379</u>	
		\$109,949
Polling place rent		5,240
Pollworker classes & supply pick-up		1,940
Board of Elections		<u>230</u>
Total		<u>\$117,359</u>