




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, 2010
RE: Audit Report of Election Payments



The controller's office has completed an internal audit of election payments for the November 2, 2010 general election. Our audit report number 11-1 is attached.

The results of our audit are:

- The County of Lehigh disbursed the funds properly for the general election.
- Given both the computer system changes and move to direct poll worker payment, we commend the voter's registration management and staff for exemplary performance of the November 2, 2010 payment processing.

Attachment

AUDITS/ELECTION

COUNTY OF LEHIGH

GENERAL ELECTION - NOVEMBER 2, 2010

ELECTION PAYMENTS

REPORT NO. 11-1

COUNTY OF LEHIGH, PENNSYLVANIA
GENERAL ELECTION – NOVEMBER 2, 2010

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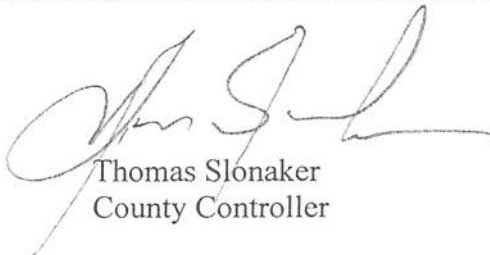
Timothy A. Benyo
Chief Clerk – Election and Registrations
Voter Registration Office
Lehigh County Government Center
17 South Seventh Street
Allentown PA 18101-2400

We have recently completed an internal audit of the November 2, 2010 general election. The scope of our detail audit testing was November 2, 2010. Our objective was to determine that the general election payments were properly made.

We conducted our audit in conformance with the “*International 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 2, 2010 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

December 3, 2010
Allentown, Pennsylvania

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

COUNTY OF LEHIGH, PENNSYLVANIA
GENERAL ELECTION - NOVEMBER 2, 2010

Summary of Election Payments

Poll Workers	\$107,609
Polling place rent	8,475
Poll worker classes and supply pick-up	<u>5,070</u>
Total	<u><u>\$121,154</u></u>