

# REPORT DIGEST

## PRISONER REVIEW BOARD

**COMPLIANCE AUDIT**  
For the Two Years Ended:  
June 30, 1996

### Summary of Findings:

Total this audit	1
Total last audit	0
Repeated from last audit	0

Release Date:

April 3, 1997



State of Illinois  
Office of the Auditor General

**WILLIAM G. HOLLAND**  
AUDITOR GENERAL

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## FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS

Our report contained one procedural finding and recommendation related to the proper filing of a report. The recommendation has been accepted by the agency. We will review the corrective action taken by the Board in our next audit.

## AUDITORS' REPORT

We conducted a compliance audit of the Prisoner Review Board as required by the Illinois State Auditing Act. The Board had no locally held funds or federal or State trust funds. Consequently, there were no financial statements requiring a financial audit leading to an opinion.

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WILLIAM G. HOLLAND, Auditor General

WGH:GSR:pp

## SPECIAL ASSISTANT AUDITORS

Jack Robertson & Co. were our special assistant auditors for this audit.

{Expenditures and Activity Measures are summarized on the reverse page.}

**PRISONER REVIEW BOARD  
COMPLIANCE AUDIT  
For The Two Years Ended June 30, 1996**

EXPENDITURE STATISTICS	FY 1996	FY 1995	FY 1994
<b>! Total Expenditures .....</b>	<b>\$915,891</b>	<b>\$880,842</b>	<b>\$848,704</b>
Personal Services.....	\$505,661	\$492,169	\$478,037
% of Total Expenditures.....	55.21%	55.87%	56.33%
Average No. of Employees.....	19	19	20
Other Payroll Costs (FICA, Retirement).....	\$85,402	\$79,319	\$80,399
Retirement).....	9.32%	9.01%	9.47%
% of Total Expenditures.....			
Contractual Services.....	\$131,290	\$129,683	\$127,200
% of Total Expenditures.....	14.33%	14.72%	14.99%
Travel.....	\$92,671	\$75,998	\$78,507
% of Total Expenditures	10.12%	8.63%	9.25%
All Other Items.....	\$100,867	\$103,673	\$84,561
% of Total Expenditures.....	11.02%	11.77%	9.96%
<b>! Cost of Property and Equipment.....</b>	<b>\$395,513</b>	<b>\$388,995</b>	<b>\$395,832</b>

SELECTED ACTIVITY MEASURES	FY 1996	FY 1995	FY 1994
<u>CASE REVIEWS</u>			
! ADULTS:			
Parole Reviews.....	536	571	597
Mandatory Supervised Releases.....	22,006	20,735	18,242
Good Conduct Credit Reviews.....	4,640	4,298	4,218
All Others.....	<u>7,506</u>	<u>7,409</u>	<u>7,069</u>
Total Adult Considerations.....	<u>34,688</u>	<u>33,013</u>	<u>30,126</u>
! JUVENILES:			
Parole Reviews.....	1,362	1,307	1,123
Discharge Reviews.....	731	586	733
All Others.....	<u>1,200</u>	<u>1,092</u>	<u>967</u>
Total Juveniles Reviewed.....	<u>3,293</u>	<u>2,985</u>	<u>2,823</u>

AGENCY CHAIRMAN
During Audit Period: James K. Williams Currently: James K. Williams



