



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

April 14, 2025

Hon. Ben Gilmore, Arkansas Legislative Council Co-Chair
Hon. Les D. Eaves Arkansas Legislative Council Co-Chair
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Gilmore and Representative Eaves:

As directed by Act 7 of 2023, Section 2, the Department of Public Safety shall report on a quarterly basis that identifies by month and budget category the expenses incurred by the Executive Protection Detail for services provided to the Governor.

Enclosed is the report for the quarter January 1, 2025, through March 31, 2025. If you have any questions, please contact this office at (501) 618-8333.

Sincerely,

Colonel Mike Hagar
Secretary

Department of Public Safety
Arkansas State Police
Executive Protection Detail
January 1, 2025 - March 31, 2025

Transparency Description	January	February	March	Total
Regular Salaries/Overtime/Fringe	226,450.10	245,771.45	219,922.06	692,143.61
Use Tax Payable Accrual	0.00	0.00	(225.94)	(225.94)
02 Telecommunications Wireless	828.46	527.61	523.86	1,879.93
Public Facility M&O	0.00	0.00	311.87	311.87
Rent of Office Equipment	42.22	42.22	42.22	126.66
02 Meals	1,945.36	8,286.00	2,605.84	12,837.20
02 Lodging	7,971.39	35,839.49	15,373.46	59,184.34
02 Common Carrier	9,821.33	5,644.05	5,120.21	20,585.59
02 Ground Transportation	2,434.70	1,099.87	2,045.45	5,580.02
02 Parking Fees	0.00	1,350.00	343.00	1,693.00
02 Other Travel Expense	128.00	141.23	86.15	355.38
02 Gas Purchases - Travel	163.45	83.84	128.95	376.24
Laundry Uniform Service	45.90	18.36	36.72	100.98
Office Supplies	0.00	39.75	147.04	186.79
02 Firearms, Public Safety Military Supplies	691.47	0.00	2,845.58	3,537.05
Subscriptions Publications	0.00	0.00	50.60	50.60
Kitchen Janitorial Supplies	0.00	194.38	225.19	419.57
02 Software Subscriptions	0.00	0.00	3,504.00	3,504.00
Total	250,522.38	299,038.25	253,086.26	802,646.89

* Vehicle Fuel/Maintenance Cost	3,098.76	1,099.47	1,051.25
**Aircraft Cost	4,230.41	4,782.21	6,069.72