



**COL. MIKE A. HAGAR**  
*Secretary*

**State of Arkansas**  
**Governor Sarah Huckabee Sanders**

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**DEPARTMENT OF PUBLIC SAFETY**

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

October 3, 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 July 1, 2025, through September 30, 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**  
**July 1, 2025 - September 30, 2025**

| <b>Transparency Description</b>              | <b>July</b>       | <b>August</b>     | <b>September</b>  | <b>Total</b>      |
|----------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| Regular Salaries/Overtime/Fringe             | 248,680.54        | 258,176.33        | 259,899.55        | 766,756.42        |
| Use Tax Payable Accr                         | 0.00              | (101.05)          | 101.05            | 0.00              |
| 02 Telecommunications Wireless               | 1,240.00          | 467.07            | 491.07            | 2,198.14          |
| Rent of Office Equipment                     | 42.22             | 42.22             | 42.22             | 126.66            |
| 02 Meals                                     | 8,002.61          | 7,671.00          | 3,039.50          | 18,713.11         |
| 02 Lodging                                   | 8,899.66          | 14,246.07         | 18,534.48         | 41,680.21         |
| 02 Common Carrier                            | 6,503.56          | 26,054.64         | 18,302.62         | 50,860.82         |
| 02 Ground Transportation                     | 5,396.50          | 6,115.47          | 3,196.16          | 14,708.13         |
| 02 Parking Fees                              | 321.41            | 150.00            | 324.75            | 796.16            |
| 02 Other Travel Expense                      | 0.00              | 60.60             | 0.00              | 60.60             |
| 02 NonState Employee Travel                  | 234.08            | 0.00              | 0.00              | 234.08            |
| 02 Gas Purchases - Travel                    | 141.39            | 183.56            | 18.84             | 343.79            |
| Laundry Uniform Service                      | 0.00              | 78.12             | 34.72             | 112.84            |
| Office Supplies                              | 18.19             | 0.00              | 0.00              | 18.19             |
| Audio & Visual Equipment                     | 0.00              | 751.26            | 0.00              | 751.26            |
| 02 Firearms, Public Safety Military Supplies | 0.00              | 222.51            | (2.42)            | 220.09            |
| 02 Clothing & Related Items                  | 0.00              | 521.40            | 0.00              | 521.40            |
| Kitchen Janitorial Supplies                  | 407.01            | 36.60             | (0.17)            | 443.44            |
| 02 Software Subscriptions                    | 0.00              | 1,200.00          | 2,750.00          | 3,950.00          |
| License & Permits                            | 227.35            | 0.00              | 0.00              | 227.35            |
| <b>Total</b>                                 | <b>280,114.52</b> | <b>315,875.80</b> | <b>306,732.37</b> | <b>902,722.69</b> |

\* Vehicle Fuel/Maintenance Cost

761.27

1,198.97

1,395.83

\*\*Aircraft Cost

4,146.61

5,482.08

14,162.04