

## State of Arkansas Governor Sarah Huckabee Sanders

## **DEPARTMENT OF PUBLIC SAFETY**

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

October 7, 2024

Hon. Terry Rice, Arkansas Legislative Council Co-Chair Hon. Jeff Wardlaw, Arkansas Legislative Council Co-Chair 1 Capitol Mall, Fifth Floor Little Rock, AR 72201

Dear Senator Rice and Representative Wardlaw:

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, 2024, through September 30, 2024. If you have any questions, please contact this office at (501) 618-8333.

Sincerely,

Colonel Mike Hagar

Col. MA a. Zu #220

Secretary

## Department of Public Safety Arkansas State Police Executive Protection Detail July 1, 2024 - September 30, 2024

Transparency Description	July	August	September	Total
Regular Salaries/Overtime/Fringe	225,597.59	223,465.39	202,161.05	651,224.03
02 Telecommunications Wireless	475.64	841.10	421.30	1,738.04
Communication Services	0.00	11.50	11.50	23.00
02 Meals	2,603.17	2,547.94	423.13	5,574.24
02 Lodging	13,798.60	4,633.22	9,000.36	27,432.18
02 Common Carrier	8,629.61	4,317.32	1,294.91	14,241.84
02 Ground Transportation	0.00	6,607.75	259.67	6,867.42
02 Other Travel Expense	0.00	113.84	0.00	113.84
02 Gas Purchases - Travel	0.00	213.45	48.00	261.45
Laundry Uniform Service	0.00		64.26	64.26
Office Supplies	0.00	43.40	0.00	43.40
02 Firearms, Public Safety Military Supplies	0.00	1,210.06	0.00	1,210.06
Kitchen Janitorial Supplies	0.00	432.57	61.13	493.70
02 Software Subscriptions	1,248.00	1,248.00	1,200.00	3,696.00
License & Permits	0.00	225.00	0.00	225.00
Total	252,352.61	245,910.54	214,945.31	713,208.46

\* Vehicle Fuel/Maintenance Cost 2,687.91 1,216.35 1,046.06 \*\*Aircraft Cost 18,209.17 7,282.31 2,023.24