



Mike A. Hagar  
Secretary

State of Arkansas  
Governor Sarah Huckabee Sanders

**ARKANSAS STATE POLICE**

1 State Police Plaza Drive Little Rock, Arkansas 72209-4822 www.asp.arkansas.gov

*"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"*

**H.10(a)**



Mike A. Hagar  
Director

ARKANSAS  
STATE POLICE  
COMMISSION

February 6, 2026

Jeff Teague  
Chairman  
Fayetteville

John Allison  
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Conway

Jim Hinkle  
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Ken Reeves  
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Bella Vista

Mike Akin  
Monticello

Steve Edwards  
Marianna

Senator Ben Gilmore  
Representative Les D. Eaves  
Co-Chairs  
Arkansas Legislative Council  
315 State Capitol  
Little Rock, AR. 72201

Dear Senator Gilmore and Representative Eaves:

Per Act 803 of 2023, Section 47, the Division of Arkansas State Police shall report monthly to the Governor, the Chief Fiscal Officer of the State and to the Arkansas Legislative Council or Joint Budget Committee regarding the activity and condition of the Uniformed Employee Health Insurance Plan.

Enclosed is the report for the month ending January 31, 2026. If you have any questions, please contact this office at 501-618-8749.

Thank you

Sincerely,

Major Roby Rhoads  
Administrative Services Division  
Arkansas State Police  
Arkansas Department of Public Safety

Arkansas State Police Uniformed Health Plan  
Fund Balance January  
2026

DESCRIPTION	MONTH END	ACTUAL YEAR TO DATE
<b>BEGINNING FUND BALANCE:</b>	<u>\$8,139,271.77</u>	<u>\$8,139,271.77</u>
<b>PLUS RECEIPTS:</b>		
Active Employees	819,105.00	819,105.00
Active Dental/Vision	69,084.14	69,084.14
Retirees	122,110.12	122,110.12
Retiree Dental/Vision	29,548.74	29,548.74
COBRA	619.85	619.85
Act 1500 DL Fees	218,587.86	218,587.86
Refunds & Voids	4,400.93	4,400.93
Interest Earned	10,630.54	10,630.54
Other-Retiree Drug Subsidy (Part D)	34,390.87	34,390.87
Other-Drug Card Rebate	0.00	0.00
Other-LWOP Premiums	250.00	250.00
Other-Suspension Premiums	0.00	0.00
Other-Additional Premium Contribution	0.00	0.00
CD's Redeemed	0.00	0.00
Other - Performance Gurantee/PMF - Medimpact	0.00	0.00
<b>SUBTOTAL RECEIPTS:</b>	<u>1,308,728.05</u>	<u>1,308,728.05</u>
<b>FUND BALANCE AVAILABLE:</b>	<u>\$9,447,999.82</u>	<u>\$9,447,999.82</u>
<b>LESS DISBURSEMENTS:</b>		
Medical & Pharmacy Claims	1,738,215.24	1,738,215.24
Dental & Vision Claims	67,206.78	67,206.78
Health Advantage Admin Fees	73,555.02	73,555.02
Delta Dental Admin Fees	7,132.50	7,132.50
Part D Advisors Admin Fees	4,126.90	4,126.90
MedImpact Admin Fees	5,341.3	5,341.3
EBRX Admin Fees	4,154.40	4,154.40
IRS 1095 Reporting (Maintenance, etc)	0.00	0.00
Other-Transitional Reinsurance Fee	0.00	0.00
Other-Professional Svc (GASB report)	0.00	0.00
Miscellaneous-Premium Refund	0.00	0.00
PCORI	0.00	0.00
Bank Charge	0.00	0.00
Actuarial	0.00	0.00
<b>SUBTOTAL DISBURSEMENTS:</b>	<u>\$1,899,732.09</u>	<u>\$1,899,732.09</u>
<b>ENDING FUND BALANCE:</b>	<u>\$7,548,267.73</u>	<u>\$7,548,267.73</u>
<b>CERTIFICATES OF DEPOSIT</b>	\$3,500,000.00	3,500,000.00
<b>TOTAL FUND BALANCE</b>	<u>\$11,048,267.73</u>	<u>\$11,048,267.73</u>

<b>ACT 1500 Revenue Summary</b>		
TOTAL ACT1500 REVENUE FOR THE MONTH:	December	\$218,587.86
MONTHLY ACT 1500 DEPOSIT TO HEALTH PLAN		\$218,587.86
MONTHLY ACT 1500 TRANSFER TO HOLDING - SMP1100		\$218,587.85
CAL YEAR TO DATE TRANSFERS TO HOLDING - SMP1100		\$2,462,707.69
CAL YEAR TO DATE TRANSFERS FROM HOLDING - SMP1100		\$89,881.53