



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

January 9, 2025

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 October 1, 2024, through December 31, 2024. If you have any questions, please contact this office at (501) 618-8333.

Sincerely,

A handwritten signature in blue ink that reads "Col. Mike A. Hagar #126". The signature is written in a cursive style.

Colonel Mike Hagar
Secretary

**Department of Public Safety
Arkansas State Police
Executive Protection Detail
October 1, 2024 - December 31, 2024**

Transparency Description	October	November	December	Total
Regular Salaries/Overtime/Fringe	217,953.23	320,783.79	207,218.39	745,955.41
02 Low Value Assets	1,175.32	0.00	0.00	1,175.32
02 Telecommunications Wireless	447.74	393.69	0.00	841.43
Public Facility M&O	205.20	0.00	0.00	205.20
Rent of Office Equipment	0.00	42.22	42.22	84.44
02 Meals	3,460.96	1,011.37	1,148.72	5,621.05
02 Lodging	6,930.87	5,535.04	7,103.52	19,569.43
02 Common Carrier	4,724.84	13,876.90	3,304.90	21,906.64
02 Ground Transportation	9,690.69	3,062.35	1,390.90	14,143.94
02 Parking Fees	258.18	162.80	0.00	420.98
02 Other Travel Expense	23.10	86.94	130.70	240.74
02 Gas Purchases - Travel	467.61	364.87	0.00	832.48
Association Membership Dues	0.00	0.00	250.00	250.00
Laundry Uniform Service	55.08	45.90	36.72	137.70
Office Supplies	63.59	(0.13)	0.00	63.46
Audio & Visual Equipment	91.25	0.00	0.00	91.25
02 Firearms, Public Safety Military Supplies	36.75	0.00	0.00	36.75
Subscriptions Publications	0.00	107.54	0.00	107.54
02 Clothing & Related Items	0.00	228.11	210.00	438.11
Kitchen Janitorial Supplies	232.18	110.70	121.18	464.06
02 Software Subscriptions	1,200.00	0.00	2,496.00	3,696.00
Total	247,016.59	345,812.09	223,453.25	816,281.93

* Vehicle Fuel/Maintenance Cost

2,317.15

1,069.83

1,197.83

**Aircraft Cost

6,437.59

7,173.31

2,391.10