



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

April 6, 2026

Hon. Jonathan Dismang, Joint Budget Committee Co-Chair
Hon. Lane Jean, Joint Budget Committee Co-Chair
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Dismang and Representative Jean:

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, 2026, through March 31, 2026. 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 #215". The signature is written in a cursive style.

Colonel Mike Hagar
Secretary

**Department of Public Safety
Arkansas State Police
Executive Protection Detail
January 1, 2026 - March 31, 2026**

Transparency Description	January	February	March	Total
Regular Salaries/Overtime/Fringe	247,002.69	317,042.41	225,244.51	789,289.61
02 Low Value Assets (Mod)	0.00	6,501.18	(616.02)	5,885.16
02 Telecommunications Wireless	559.97	598.50	626.44	1,784.91
Public Facility M&O	(45.96)	0.00	0.00	(45.96)
Rent of Office Equipment	42.22	42.22	42.22	126.66
02 Meals	6,364.50	2,076.00	2,940.00	11,380.50
02 Lodging	0.00	17,634.89	6,951.48	24,586.37
02 Common Carrier	0.00	18,188.47	1,401.14	19,589.61
02 Ground Transportation	0.00	7,400.57	1,761.22	9,161.79
02 Parking Fees	0.00	445.36	251.51	696.87
02 Other Travel Expense	0.00	19.14	22.23	41.37
02 Gas Purchases - Travel	0.00	161.97	52.00	213.97
Laundry Uniform Service	34.72	34.72	34.72	104.16
Office Supplies	84.97	228.63	(2.84)	310.76
02 Firearms, Public Safety Military Supplies	0.00	2,389.77	0.00	2,389.77
Health Lab Supplies	(0.59)	0.00	88.96	88.37
02 Officer Uniforms	(49.99)	0.00	0.00	(49.99)
Kitchen Janitorial Supplies	(29.00)	211.87	70.27	253.14
02 Cartridge Toner Ink	0.00	716.03	0.00	716.03
02 Software Subscriptions	1,375.00	0.00	2,860.00	4,235.00
AUC (Modified)	0.00	587.44	0.00	587.44
Total	255,338.53	374,279.17	241,727.84	871,345.54

* Vehicle Fuel/Maintenance Cost

1,851.86 2,534.28 3,338.01

**Aircraft Cost

0.00 1,827.36 2,512.62