



**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 5, 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 October 1, 2023 through December 31, 2023. 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 #225".

Colonel Mike Hagar  
Secretary

**Department of Public Safety**  
**Arkansas State Police**  
**Executive Protection Detail**  
**October 1, 2023 - December 31, 2023**

| <b>Transparency Description</b>              | <b>October</b>    | <b>November</b>   | <b>December</b>   | <b>Total</b>      |
|--|-------------------|-------------------|-------------------|-------------------|
| Regular Salaries/Overtime/Fringe             | 261,886.89        | 172,085.78        | 370,773.81        | 804,746.48        |
| 02 Use Tax                                   | 3.45              | (115.66)          | 115.66            | 3.45              |
| 02 Low Value Assets (MODIFIED)               |                   | 2,998.04          |                   | 2,998.04          |
| 02 Telecommunications Wireless               | 384.18            | 423.74            | 423.74            | 1,231.66          |
| 02 Printing                                  |                   | 17.62             |                   | 17.62             |
| Public Facility M&O                          | 0.00              | 6,904.05          |                   | 6,904.05          |
| 02 Meals                                     | 1,548.32          | 984.12            | 807.33            | 3,339.77          |
| 02 Lodging                                   | 6,665.04          | 5,606.85          | 6,507.19          | 18,779.08         |
| 02 Common Carrier                            | 0.00              | 4,632.31          | 4,211.89          | 8,844.20          |
| 02 Ground Transportation                     | 1,997.81          | 5,492.02          | 293.55            | 7,783.38          |
| 02 Other Travel Expense                      | 0.00              | 0.00              | 30.37             | 30.37             |
| 02 Parking Fees                              |                   | 23.00             | 0.00              | 23.00             |
| 02 Gas Purchases - Travel                    | 155.65            | 258.96            |                   | 414.61            |
| Association Membership Dues                  |                   | 250.00            |                   | 250.00            |
| Laundry Uniform Service                      | 30.60             | 51.00             | 30.60             | 112.20            |
| Office Supplies                              | 438.84            | (0.96)            | 17.04             | 454.92            |
| 02 Firearms, Public Safety Military Supplies | 298.00            | 1,456.66          |                   | 1,754.66          |
| 02 Clothing & Related Items                  |                   | 200.00            |                   | 200.00            |
| 02 Officer Uniforms                          | 293.01            | 213.51            | 60.83             | 567.35            |
| Kitchen Janitorial Supplies                  | 45.84             | 227.25            | 208.06            | 481.15            |
| DP Supplies                                  |                   | 139.04            |                   | 139.04            |
| 02 Cartridge Toner Ink                       | 0.00              | (10.73)           |                   | (10.73)           |
| Desktop, Laptops, and Accessories            |                   | 619.86            |                   | 619.86            |
| 02 Software Subscriptions                    | 994.75            | 951.50            | 1,038.00          | 2,984.25          |
| License & Permits                            | 0.00              |                   |                   | 0.00              |
| 09 Conference & Seminar Fees                 |                   |                   | 25.00             | 25.00             |
| <b>Total</b>                                 | <b>274,742.38</b> | <b>203,407.96</b> | <b>384,543.07</b> | <b>862,693.41</b> |