



**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 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 January 1, 2024 through March 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 #225".

Colonel Mike Hagar  
Secretary

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

<b>Transparency Description</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>Total</b>
Regular Salaries/Overtime/Fringe	199,441.74	199,665.47	231,392.83	630,500.04
02 Use Tax	0.00	(9.09)	9.09	0.00
02 Telecommunications Wireless	881.85	5,548.93	899.87	7,330.65
02 Printing	0.00	71.69	0.00	71.69
Public Facility M&O	0.00	576.50	577.03	1,153.53
02 Meals	994.52	1,034.29	0.00	2,028.81
02 Lodging	476.64	21,332.42	0.00	21,809.06
02 Common Carrier	5,073.77	19,112.21	0.00	24,185.98
02 Ground Transportation	28,336.34	1,410.39	0.00	29,746.73
02 Other Travel Expense	24.60	0.00	0.00	24.60
02 Parking Fees	0.00	108.00	0.00	108.00
02 Gas Purchases - Travel	43.45	83.26	0.00	126.71
Laundry Uniform Service	30.60	61.20	40.80	132.60
Office Supplies	13.80	153.96	0.00	167.76
02 Furnish/Accessory	282.41	0.00	0.00	282.41
02 Officer Uniforms	0.00	79.10	252.70	331.80
Kitchen Janitorial Supplies	104.11	1,518.58	144.02	1,766.71
02 Cartridge Toner Ink	0.00	61.86	0.00	61.86
02 Software Subscriptions	1,038.00	1,081.25	1,081.25	3,200.50
<b>Total</b>	<b>236,741.83</b>	<b>251,890.02</b>	<b>234,397.59</b>	<b>723,029.44</b>

\* Vehicle Fuel/Maintenance Cost            797.11            1,770.94            862.83

    \*\*Aircraft Cost                            3,811.50            4,537.50            0.00