



Mike A. Hagar  
Secretary

State of Arkansas  
Governor Sarah Huckabee Sanders

H.10(a)



Mike A. Hagar  
Director

**ARKANSAS STATE POLICE**

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

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

ARKANSAS  
STATE POLICE  
COMMISSION

December 9, 2025

Jeff Teague  
Chairman  
Fayetteville

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

John Allison  
Vice-Chairman  
Conway

Dear Senator Gilmore and Representative Eaves:

Jim Hinkle  
Secretary  
Conway

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.

Ken Reeves  
Harrison

Neff Basore  
Bella Vista

Enclosed is the report for the month ending November 30, 2025. If you have any questions, please contact this office at 501-618-8749.

Mike Akin  
Monticello

Thank you

Steve Edwards  
Marianna

Sincerely,

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

Arkansas State Police Uniformed Health Plan  
Fund Balance November  
2025

DESCRIPTION	MONTH END	ACTUAL YEAR TO DATE
<b>BEGINNING FUND BALANCE:</b>	<u>\$8,452,105.76</u>	<u>\$10,009,900.41</u>
<b>PLUS RECEIPTS:</b>		
Active Employees	0.00	7,961,080.00
Active Dental/Vision	22,817.28	525,372.08
Retirees	122,753.92	1,349,418.15
Retiree Dental/Vision	29,106.26	315,930.78
COBRA	0.00	6,201.90
Act 1500 DL Fees	0.00	2,549,827.37
Refunds & Voids	0.00	316.20
Interest Earned	10,510.42	126,603.59
Other-Retiree Drug Subsidy (Part D)	40,667.45	273,486.18
Other-Drug Card Rebate	394,944.01	1,564,444.81
Other-LWOP Premiums	250.00	1,259.44
Other-Suspension Premiums	0.00	399.62
Other-Additional Premium Contribution	0.00	1,791,000.00
CD's Redeemed	0.00	0.00
Other - Performance Gurantee - Medimpact	0.00	84,679.10
<b>SUBTOTAL RECEIPTS:</b>	<u>621,049.34</u>	<u>16,550,019.22</u>
<b>FUND BALANCE AVAILABLE:</b>	<u>\$9,073,155.10</u>	<u>\$26,559,919.63</u>
<b>LESS DISBURSEMENTS:</b>		
Medical & Pharmacy Claims	1,342,240.72	17,341,698.70
Dental & Vision Claims	43,038.14	641,301.64
Health Advantage Admin Fees	71,039.60	761,515.00
Delta Dental Admin Fees	14,036.94	75,509.04
Part D Advisors Admin Fees	4,880.09	32,818.33
MedImpact Admin Fees	5,237.50	60,276.25
EBRX Admin Fees	4,370.40	49,917.60
IRS 1095 Reporting (Maintenance, etc)	0.00	0.00
Other-Transitional Reinsurance Fee	0.00	0.00
Other-Professional Svc (GASB report)	0.00	7,300.00
Miscellaneous-Premium Refund	436.14	1,707.50
PCORI	0.00	0.00
Bank Charge	0.00	0.00
Actuarial	0.00	0.00
<b>SUBTOTAL DISBURSEMENTS:</b>	<u>\$1,485,279.53</u>	<u>\$18,972,044.06</u>
<b>ENDING FUND BALANCE:</b>	<u>\$7,587,875.57</u>	<u>\$7,587,875.57</u>
<b>CERTIFICATES OF DEPOSIT</b>	\$3,500,000.00	3,500,000.00
<b>TOTAL FUND BALANCE</b>	<u>\$11,087,875.57</u>	<u>\$11,087,875.57</u>

<b>ACT 1500 Revenue Summary</b>		
TOTAL ACT1500 REVENUE FOR THE MONTH:	October	\$0.00
MONTHLY ACT 1500 DEPOSIT TO HEALTH PLAN		\$0.00
MONTHLY ACT 1500 TRANSFER TO HOLDING - SMP1100		\$0.00
CAL YEAR TO DATE TRANSFERS TO HOLDING - SMP1100		\$1,818,406.37
CAL YEAR TO DATE TRANSFERS FROM HOLDING - SMP1100		\$89,881.53