Mike A. Hagar
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

ARKANSAS STATE POLICE

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

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

Mike A. Hagar
Director

ARKANSAS STATE POLICE COMMISSION

Jim Hinkle
Chairman
Conway

Ken Reeves
Vice-Chairman
Harrison

Neff Basore
Secretary
Bella Vista

Mike Akin
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Steve Edwards
Marianna

Jeff Teague
Fayetteville

John Allison
Conway

October 2, 2026

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

Dear Senator Boyd and Representative Eaves:

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.

Enclosed is the report for the month ending September 30, 2026. If you have any questions, please contact this office at 501-618-8749.

Thank you

Sincerely,

Maj. Roby Rhoads

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

Arkansas State Police Uniformed Health Plan
Fund Balance September 2026

DESCRIPTION	MONTH END	ACTUAL YEAR TO DATE
BEGINNING FUND BALANCE:	**$7,387,110.81**	**$8,139,271.77**
PLUS RECEIPTS:		
Active Employees	873,915.00	7,536,375.00
Active Dental/Vision	69,684.73	488,677.09
Retirees	122,147.92	1,101,846.28
Retiree Dental/Vision	29,436.36	265,713.41
COBRA	0.00	7,308.48
Act 1500 DL Fees	219,923.73	2,321,606.94
Refunds & Voids	0.00	4,400.93
Interest Earned	10,513.57	90,596.15
Other-Retiree Drug Subsidy (Part D)	0.00	222,842.26
Other-Drug Card Rebate	0.00	1,064,090.47
Other-LWOP Premiums	0.00	3,030.19
Other-Suspension Premiums	0.00	436.50
Other-Additional Premium Contribution	0.00	1,000,000.00
CD's Redeemed	0.00	0.00
Other - Performance Gurantee/PMF - Medimpact	0.00	43,209.97
SUBTOTAL RECEIPTS:	1,325,621.31	14,150,133.67
FUND BALANCE AVAILABLE:	$8,712,732.12	$22,289,405.44
LESS DISBURSEMENTS:		
Medical & Pharmacy Claims	1,396,537.80	13,701,346.12
Dental & Vision Claims	51,769.02	576,726.89
Health Advantage Admin Fees	72,952.11	660,296.07
Delta Dental Admin Fees	7,215.75	64,934.95
Part D Advisors Admin Fees	0.00	26,741.06
MedImpact Admin Fees	6,333.75	49,957.50
EBRX Admin Fees	8,999.90	40,191.70
IRS 1095 Reporting (Maintenance, etc)	0.00	0.00
Other-Transitional Reinsurance Fee	0.00	0.00
Other-Professional Svc (GASB report)	0.00	0.00
Miscellaneous-Premium Refund	0.00	287.36
PCORI	0.00	0.00
Bank Charge	0.00	0.00
Actuarial	0.00	0.00
SUBTOTAL DISBURSEMENTS:	$1,543,808.33	$15,120,481.65
ENDING FUND BALANCE:	**$7,168,923.79**	**$7,168,923.79**
CERTIFICATES OF DEPOSIT	$3,500,000.00	3,500,000.00
TOTAL FUND BALANCE	**$10,668,923.79**	**$10,668,923.79**

ACT 1500 Revenue Summary

TOTAL ACT1500 REVENUE FOR THE MONTH:	August	$439,847.45
MONTHLY ACT 1500 DEPOSIT TO HEALTH PLAN		$219,923.73
MONTHLY ACT 1500 TRANSFER TO HOLDING - SMP1100		$219,923.72
CAL YEAR TO DATE TRANSFERS TO HOLDING - SMP1100		$2,005,507.58
CAL YEAR TO DATE TRANSFERS FROM HOLDING - SMP1100		$97,511.51