

CITY OF MULLINS
POLICE COMMITTEE MEETING
Thursday, May 7, 2026

The Mullins City Council Police Committee held a meeting on Thursday, May 7, 2026, at 4:00pm in the Raymond Pridgen Auditorium, Mullins City Hall, Mullins, South Carolina. Council Members present were Mayor Pro Tem Carolyn Wilson, Albert Woodberry and Kindra Brewton-Pompey. Also present Police Chief Phil Mostowski and Captain Justin Turner.

1. CALL TO ORDER & WELCOME

Mayor Pro Tem Carolyn Wilson called the Meeting to order at 4:00 pm at the Raymond Pridgen Auditorium.

2. FREEDOM OF INFORMATION ACT DISCLOSURE

Mayor Pro Tem Wilson announced that local media had been properly notified of the meeting in accordance with the South Carolina Freedom of Information Act. An invocation was delivered by Pastor Ayala of the Mullins Ministerial Alliance

3. DEPARTMENT UPDATE

Chief Mostowski gave the Committee a Police Department update. The report will be included with these minutes.

4. BUDGET REQUESTS

Chief Mostowski gave the Committee a copy of his budget requests, he went over them providing justification, information and took questions from the Committee. The Police Department budget requests will be included with these minutes.

5. ADJOURNMENT:

A motion to adjourn was made and seconded.

MULLINS POLICE DEPARTMENT
151 E. FRONT ST
P.O. DRAWER 408
MULLINS, SC 29574



CHIEF OF POLICE PHILIP M. MOSTOWSKI
PHONE: (843) 464-0707
FAX: (843) 464-0722

May 22, 2026

Mullins City Council
151 E. Front St.
Mullins, SC 29574

To City of Council Members:

I have included our monthly report what will show a breakdown and comparison of reported crimes in the City of Mullins for the month of April. If you have any questions regarding this report, I would be more than happy to sit down and go over each one in detail. Since our last meeting we have had:

- SLED will investigate after forensic audit.
- Hired two certified officers
- Cadet has completed 4 week training
- We have one positions open (Patrol Officers)
- Signed new RMS contract (PatrolLogix)
- Both CID and office staff have been moved to patrol for coverage.
- Actively working on and solving old and new

I would like to extend an open invitation for all council members, to take part of our "Ride Along Program". If you are interested, please get in contact with Captain Turner or myself. Again, thank you very much for your continued support of myself and the department.

Sincerely,

Chief P. M. Mostowski

Chief P.M. Mostowski

POLICE

	FY 18/19 Approved	FY 19/20 Approved	FY 20/21 Approved	FY 21/22 Approved	FY 22/23 Approved	FY 23/24 Approved	FY 25 Approved	FY 26 Approved	FY 27 Requested	FY 27 ADJUSTED	FY 27 Approved
Personnel											
Salaries	773,100	782,689	798,343	769,683	791,927	831,398	846,673	754,297	900,163		
Salaries - Overtime	20,000	20,000	20,000	15,000	15,000	20,000	20,000	20,000	20,000		
Social Security	58,400	60,000	61,073	58,880	60,582	65,132	64,771	57,704	68,862		
SC Retirement	124,400	145,600	145,618	140,390	144,447	155,295	179,833	160,213	191,195		
Health Insurance	148,600	137,800	132,304	171,048	173,411	163,807	150,339	135,230	154,888		
Requested Positions	0	15,654	0	0	0	0	0	0	233,811		
Requested Raise (6%)	0	1,073	0	0	0	0	0	0	68,038		
Total Personnel	1,124,500	1,162,816	1,157,938	1,155,001	1,185,368	1,235,633	1,261,616	1,127,443	1,636,958		
Operating Expenses											
Utilities	0	0	0	0	0	0	0	0	0		
Phone	18,500	15,000	17,000	17,000	15,000	15,000	40,190	15,000	20,400		
Office Supplies	0	0	0	0	0	0	0	0	12,000		
Dues and Fees	3,000	3,000	3,000	3,000	2,000	2,825	2,730	2,000	3,230		
Service Contracts	57,100	123,932	123,932	126,057	154,771	137,707	191,220	190,000	259,300		
Supplies and Minor equipment	20,800	10,000	20,000	10,000	20,000	12,000	9,000	3,500	12,000		
Maintenance to Equipment	2,500	1,000	1,000	1,000	1,000	0	0	0	12,000		
Maintenance to building	0	0	0	0	0	0	0	0	0		
Vehicle Maintenance and Repair	15,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000		
Gas	50,000	40,000	40,000	40,000	55,000	55,000	55,000	50,000	50,000		
Travel	4,000	4,000	2,000	1,500	2,000	1,500	2,000	2,000	3,000		
Uniforms	18,850	15,000	10,000	10,000	10,000	10,000	14,840	5,000	17,800		
Combined Drug Unit	4,300	300	4,300	0	0	0	0	0	0		
Training	4,500	4,500	2,500	2,500	2,000	3,000	2,500	5,000	10,000		
Prisoner Expense	5,000	1,000	1,000	1,000	500	500	2,000	2,000	2,000		
Marion County Law Enforcement	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000		
Victims Advocate				5,000			0	0	0		
Special Events					2,000	2,000	0	2,000	2,000		
Canine Team					2,000	2,000	2,000	2,000	2,000		
Misc Expense	2,000	2,000	2,000	2,000	2,000	1,000	2,000	2,000	2,000		
Total Operating	240,550	264,732	271,732	264,057	313,271	287,532	368,480	325,500	452,730		
Capital Outlay											
Computer Outlay	0	0					0	0	0		
Machinery & Equipment	0	0					0	0	0		
Other Outlay	5,700	0	0	0	0	0	0	0	8,570		
Transportation	0	0	22,998	0	20,064		0	0	31,200		
Total Capital Outlay	5,700	0	22,998	0	20,064	0	0	0	39,770		
Police Total	1,370,750	1,427,548	1,452,068	1,419,058	1,518,703	1,523,164	1,630,095	1,452,943	2,129,458		

POLICE

DUES AND FEES						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Chief's Association		150	1	\$ 150.00	
2	F.O.P. Membership		45	18	\$ 810.00	
3	Misc. Fees		2,270	1	\$ 2,270.00	
					\$ -	
					\$ 3,230.00	\$ -

SERVICE CONTRACTS						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	WTH (GIS Mapping)	GPS / Property Owner / Ordinance		1	\$ -	
2	ARMS	RMS (Law Enforcement Reports)	\$ 20,000.00	1	\$ 20,000.00	
3	1033 Program	Obtaining Military Surplus	\$ 500.00	1	\$ 500.00	
4	VC3 Total	Computers/Laptops etc		1	\$ -	
5	Radar	Annual Certification	\$ 250.00	18	\$ 4,500.00	
6	Enterprise	Lease (15 vehicles)	\$ 14,400.00	15	\$ 216,000.00	
8	WTH (Think AVL)			1	\$ -	
9	Axon	Taser Service	\$ 4,300.00	1	\$ 4,300.00	
10	Axon	Body Camera	\$ 14,000.00	1	\$ 14,000.00	
11					\$ -	
12					\$ -	
13					\$ -	
14					\$ -	
15					\$ -	
16					\$ -	
17					\$ -	
18					\$ -	
19					\$ -	
					\$ 259,300.00	0

SUPPLIES AND MINOR						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Misc.	Law Enforcement Equipment (shackles, handcuffs, flashlights...)	\$10,000.00	1	\$ 10,000.00	
2	Holiday Party	Award Ceremony	\$2,000.00	1	\$ 2,000.00	
					\$ -	
					\$ 12,000.00	0

TRAVEL						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Hotels	Training / Prisoner Pick-up / Conference	\$ 2,000.00	1	\$ 2,000.00	
2	Food	Training / Prisoner Pick-up / Conference	\$ 1,000.00	1	\$ 1,000.00	
					\$ -	
					\$ 3,000.00	0

UNIFORMS						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Pants	Uniforms	\$ 100.00	18	\$ 1,800.00	
2	Shirts	Uniforms	\$ 100.00	18	\$ 1,800.00	
3	Footwear	Uniforms	\$ 160.00	10	\$ 1,600.00	
4	Ballistic Vest	Uniforms	\$ 1,200.00	5	\$ 6,000.00	
5	Jackets	Uniforms	\$ 200.00	18	\$ 3,600.00	
6	Allowance	Detectives Uniforms	0	0	\$ -	
7	Misc.	Uniforms	\$ 500.00	6	\$ 3,000.00	
					\$ -	
					\$ 17,800.00	0

TRAINING						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Classes	Education	\$ 10,000.00	1	\$ 10,000.00	
					\$ -	
					\$ 10,000.00	0

Marion County Law						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
1	Central Dispatch	\$70,000.00 should be split Police / Fire	\$ 35,000.00	1	\$ 35,000.00	
					\$ -	
					\$ 35,000.00	0

Phone						
Item Requested	Description	Purpose/Justification	Cost Per	Quantity	Total Budget	Manager Recommend
VERIZON	Cell Phone	Communication / Internet Access	\$ 1,200.00	12	\$ 14,400.00	
VERIZON	Trackers		\$ 500.00	12	\$ 6,000.00	
					\$ -	
					\$ 20,400.00	\$

POLICE

COMPUTER OUTLAY							
Item Requested	Description	Purpose/Justification	Cost Per	Unit	Quantity Requested	Total Budget Request	Manager Recommend
						0	0
						0	0

MACHINERY & EQUIPMENT							
Item Requested	Description	Purpose/Justification	Cost Per	Unit	Quantity Requested	Total Budget Request	Manager Recommend
						0	0
						0	0

OTHER OUTLAY							
Item Requested	Description	Purpose/Justification	Cost Per	Unit	Quantity Requested	Total Budget Request	Manager Recommend
1	Duty Ammo / 9mm Cal.	Replace older Ammo	450		4	1,800	
2	Practice Ammo / 9mm Cal	Training / Qualification	350		16	5,600	
3	Duty Ammo / 12 ga	Replace older Ammo	350		1	350	
4	Practice Ammo / 12 ga	Training / Qualification	350		1	350	
5	Targets	Training / Qualification (\$.47)	0		1000	470	
6						0	
7						0	
8						0	
						0	
						0	
						0	
						0	
						8,570	0

TRANSPORTATION							
Item Requested	Description	Purpose/Justification	Cost Per	Unit	Quantity Requested	Total Budget Request	Manager Recommend
1	Enterprise Contract	2 Vehicles equipment at 12 months for 5 years	15,600		2	31,200	0
2						0	
						0	
						0	
						31,200	0

NEW SHIFTS

Patrol Commander

A. Strickland

A - SHIFT

N/A

M. Hecker

N/A

B - SHIFT

K.Samuel

S. Oneill

S.R.O.

S. Ceo

J. Hardwick

R. Lavender

Command

P. Mostowski

J. Turner

C - SHIFT

N/A

N/A

N/A

R. Norton

J. Lee

A. Miller

C.I.D.

M. Hartson

D. Repass

N/A

D - SHIFT

A. Rogers

H. Smith

C.E.O.

E. Edwards