



# Covington Public Works/Utilities

DIRECTOR OF PUBLIC WORKS

## City of Covington

### Public Works Meeting

City Hall

Downstairs Board Room 4:00 P.M.

January 6, 2026

#### Utility Departments:

#### Sewer Dept:

1. Wastewater Upgrades Clarifiers-**In Progress**-awaiting update on install date
2. Wastewater Screw pumps-**On Hold**
3. Wastewater Return Screw Pumps-**On Hold**-awaiting measurement of parts
4. Wastewater Security Lights-**On Hold-moving to 26-27 Budget**
5. Hwy 59 Sewer line Extension-**In Progress**-awaiting material delivery

#### Water Dept:

1. Lead service line inventory-3,000 unknowns-**Approved pending contract**
2. Water Plant Pressurized Filters (6)-**Install Q1 2026-February**
3. 2022 WEP Disaster Grant-**\$1,038,000**  
-**WTP Generator-Pending start of process to replace**

#### Gas Dept:

1. Gas Main Connection-4" Covington Sales line to 1<sup>st</sup> Utility line-See attachment-**Bids received see attachments**
2. Replace Inline Heater @Main Gate-**In Progress-Heater ordered**

#### Street/Grounds Dept:

1. Hwy 51 Sidewalk Project-In Progress-awaiting warranty deeds
2. TDOT Paving Projects-Striping-In Progress-awaiting update from TDOT
3. Transportation Planning Grant-Submitted-awarded in Q1 2026

**Training:**

1. Collection/Distribution Class in May 2026

Tony Marbry, Clint Tennyson, James Terry, Jason Newman

**Open Positions:**

1. Bryan Goodwin-Building Maintenance/CS starts Jan. 12<sup>th</sup>
2. Terry Ingram-Utility Repair starts Jan. 12<sup>th</sup>

**Budget:**

- |                   |              |
|-------------------|--------------|
| 1. Grounds—39%    | 5. Water—48% |
| 2. Streets—11%    | 6. Sewer—16% |
| 3. Garage—56%     | 7. Gas—22%   |
| 4. Sanitation—34% |              |

**Other Business:**

1. Code Enforcement Department Monthly Report: (see attached)

**Adjourn:**

SDT Contractors, Inc.  
 P. O. Box 400  
 10180 Second Street  
 Gates, TN 38037

# Proposal

Date	Proposal #
12/29/2025	1781

Name / Address
Public Works Department City of Covington 200 West Washington Avenue Covington, TN 38019

P. O. No.

Description	Qty	Cost	Total
Labor, equipment, tools, supervision, and materials required to complete the connection of the 4" City Steel natural gas line to the First Utility 4-inch polyethylene (P.E) line. Work shall include, but is not limited to:		0.00	0.00
<ul style="list-style-type: none"> <li>· Excavation and site preparation</li> <li>· All fittings, connectors, and materials needed to join steel to plastic</li> <li>· Coordination with City staff</li> <li>· Safety procedures compliant with state and federal regulations</li> <li>· Proper line shutdown, reconnection, and testing</li> <li>· Pressure testing and verification of proper installation</li> <li>· Restoration of the site to pre-construction condition</li> <li>· Backfill, compaction, and cleanup</li> <li>· Compliance with applicable codes, Tennessee utility standards, and City requirements</li> </ul>			
Hot Tap	1	3,600.00	3,600.00
Welding	1	1,200.00	1,200.00
Excavation & Backfill	1	4,500.00	4,500.00
Materials	1	2,618.00	2,618.00
State & Local		9.75%	0.00
<b>Total</b>			<b>\$11,918.00</b>

SDT Acceptance Signature	Customer Acceptance Signature
--------------------------	-------------------------------

This is a unit price proposal. Billing will be based on actual quantities installed. Any changes to the above scope of work will be accepted by written change order only. Changes to the scope will increase the proposal amount. This proposal is valid for 30 Days. We reserve the right to adjust prices before acceptance by the customer. Payment arrangements to be made prior to start of project. If no arrangement is made, payment is due by the 10th of the month.

Phone #	Fax #	E-mail
(731)836-1010	(731)836-1050	emilee@sdtjobs.com



116 Church Street  
P.O. Box 26  
Ripley, Tennessee 38063  
(731) 635-1212 Fax (731) 635-0892

December 29, 2025

To: City of Covington , TN  
RE: Reference Letter

SDT Contractors Inc. has performed Sewer, Water, and Natural Gas work for us on multiple occasions in the past. Work performed includes new line installations, service work, and connections to live utilities (Natural Gas Hot tap and Stopple Work)

SDT has always been timely and provided a clean site upon completion.

Sincerely,

A handwritten signature in blue ink that reads "James Scott Nelson". The signature is written in a cursive style.

James Scott Nelson, P.E.  
Superintendent  
Ripley Gas, Water, & Wastewater



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/29/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McDaniel-Whitley, Inc. P.O. Box 382007	CONTACT NAME: Tammy Quinn
Memphis TN 38183-2007	PHONE No.: (901) 881-6464 FAX (A/C. No): (901) 881-6467
INSURED SDT Contractors, Inc. P O Box 400 Gates TN 38037	INSURER(S) AFFORDING COVERAGE INSURER A : Accelerant Specialty Insurance Co INSURER B : Acuity INSURER C : StarStone Specialty Insurance Co INSURER D : BerkleyNet INSURER E : Homeland Insurance Company of New York INSURER F :
	NAIC # 16890 14184 44776 15911 34452

**COVERAGES** CERTIFICATE NUMBER: 25-26 Masier

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD I/WD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		S0012GL0161002	03/02/2025	03/02/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ EXCLUDED MED EXP (Any one person) \$ EXCLUDED PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> 19 <input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		ZQ4558	03/02/2025	03/02/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 500,000 EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		70789M242ALI	03/02/2025	03/02/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 Aggregate Limit 2,000,000
D	Pollution Liability Y IN <input type="checkbox"/> N <input checked="" type="checkbox"/> N/A		BNET562070792	03/02/2025	03/02/2026	
E			7930086940006	11/12/2025	11/12/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
City of Covington - Public Works Attn: Tim Haynes 200 West Washington Avenue Covington TN 38019	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Richard Whitley</i>

ACORD 25 (2016/03)

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# Form W-9

(Rev. March 2024)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

SDT Contractors, Inc.

2 Business name/disregarded entity name, if different from above.

Print or type.  
See Specific Instructions on page 3.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor
- C corporation
- S corporation
- Partnership
- Trust/estate
- LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
- Other (see instructions)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.

10180 Second Street

6 City, state, and ZIP code

Gates, TN 38037

Requester's name and address (optional)

7 List account number(s) here (optional)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

27-1471736

or

Employer identification number

27-1471736

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person

*Sally Stallions*

Date

01/06/2025

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Cat. No. 10231X

Form W-9 (Rev. 3-2024)



# Quote

## Sullivan's Natural Gas Services

833 East Street  
Covington, TN 38019  
Phone 901-617-2137  
sullivanng@aol.com

QUOTE NUMBER: 11117Z5R1  
DATE: 11/17/2025

EXPIRES  
90 DAYS FROM DATE

City of Covington  
Calvin Johnson

Project Name:  
4" Connection to First Utility Line

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Andy	4" Connection	Net 30	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Cost of Labor, Equipment and Materials to connect your 4" Covington Sales steel line to the First Utility Plastic Line on Bypass		
	Materials	2000	2000
	Equipment for 4 days Welding Machine Fusion Equipment Excavator 2 - Trucks and trailers Air Compressor Pressure Test Charts and Equipment Tapping Machine and Equipment	6000	6000
	Labor for 4 days Supervisor Laborer Welder Equipment Operator Clerical	9,825	9,825
<b>TOTAL</b>			<b>\$17,825</b>

Bid prepared by: Andy Sullivan

This is a quotation on the goods and services required for completion of the Work Scope -SNGS warrants all workmanship for 12 months after installation date. SNGS does not imply verbally or in writing any liabilities for warranties of material malfunction or defect. All material warranties are as specified solely by the material manufactures. All pricing is good for 90 days from the date of this quotation. To accept this Bid, sign and return:  Date:

**THANK YOU FOR YOUR BUSINESS!**



December 28, 2025

## City of Covington 4" Tie Over Time Line

Upon project award:

- Materials will be ordered – Allow 1 week for delivery of all materials
- 811 Locate will be marked and called in for foreign line locates. - 72 hour wait after submission.
- Once all materials are in and all locations have been made, we will schedule a start date.

Day 1 – Move equipment on sight and begin excavation of existing 4" steel and 4" plastic lines. Weld on 4" steel Valve and tap 4" steel line. Weld on 4" steel to PE transition and random 4" PE pipe. Pressure test to 100# MAOP.

Day 2- Squeeze off existing 4" Plastic Main and install 4" Tee assembly. Connect 4" Tee assembly to 4" transition. Return to service. Install valve box, support and backfill.

Day 3 – Clean up, seed and mulch as needed.



## Sullivan's Natural Gas Services

833 East Street  
Covington, TN 38019  
sullivanngs@aol.com

### Our Company:

SNGS was established in 1997.

We are a family-owned company with over 80 years of experience, providing many services to the Natural Gas Industry.

Our primary focus has been serving Natural Gas Distribution Customers. We do have a few Transmission Companies that we do service work for as well.

We carry all necessary GL and WC insurance, our employees participate in OQ, Drug and Alcohol, and Safety Programs. We are a licensed contractor in the State of Tennessee our license number is 63542.

### Our Services:

- Natural Gas Pressure Control Equipment Sales, Fabrication, Installation, Service, Compliance Inspection and Repair.
- Odorant Injection Equipment, Sales, Installation, Service and Repair
- Gas Odorant Sales
- Gas Measurement Equipment, Sales, Fabrication, Installation, Service, Repair and Shop Reconditioning of Positive displacement meters.
- Inline Gas Heater, Sales, Installation, Service and Repairs
- Gas Leak Compliance Surveys
- SCADA Equipment Sales, Service and Repairs.
- Gas Mains and Services installation and Repairs PE and Steel..

**Service Areas** include portions of Kentucky, Tennessee, Mississippi, Arkansas and Alabama.



# Sullivan's Natural Gas Services

135 Brantley Drive  
Covington, TN 38019  
901-476-7067

December 28, 2025

## Experience List

<b>Customer</b>	<b>Date</b>	<b>Project Description</b>	<b>Cost</b>
BEA	2025	2" Steel Main Bridge Replacements	\$137 K
BEA	2023/2024	Installed 17,000 of 6" Steel Main at Blue Oval City	\$1.8 Mil
BEA	2024	Installed Gas Delivery Station at Blue Oval City	\$1.3 Mil
First Utility	2023 -2025	Replace System Regulator Stations	\$150 K
Munford	2025	Install High Pressure meter and bypass	\$38 K
Poplar Grove	2023	Install High Pressure 4" Regulator Station	\$172 K



ANDYSUL-01

PKERR

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/9/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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<b>PRODUCER</b> McDonald Insurance LLC 116 N Liberty St Jackson, TN 38301		<b>CONTACT NAME:</b> PHONE (A/C, No., Ext): (731) 668-8054 E-MAIL ADDRESS:		<b>FAX (A/C, No.):</b> (731) 668-0471	
<b>INSURED</b> Andy Sullivan DBA Sullivan's Natural Gas Services 833 East Street Covington, TN 38019		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
		INSURER A.: Nationwide Assurance Company		10723	
		INSURER B.: Technology Insurance Company, Inc.		42376	
		INSURER C.: Nationwide Mutual Insurance Company		23787	
		INSURER D.:			
		INSURER E.:			
		INSURER F.:			

## COVERAGES

REVISION NUMBER:

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. W/VD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJE <input type="checkbox"/> LOC OTHER: ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under DESCRIPTION OF OPERATIONS below		ACPCG015673244189	5/8/2025	5/8/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$ X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Commercial Property		TWC-4627271	6/13/2025	6/13/2026	
C	Commercial Equipment		ACPCP015673244189 ACPCI015673244189	5/8/2025 5/8/2025	5/8/2026 5/8/2026	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

City of Covington Dept of Public Works  
200 West Washington Street  
Covington, TN 38019

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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# W-9

Form  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

**Michael Andrew Sullivan**

2 Business name/disregarded entity name, if different from above

**Sullivan's Natural Gas Services**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

Partnership

Trust/estate

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

4 Exemptions (codes apply only to certain entities; not individuals; see instructions on page 3):

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

Requester's name and address (optional)

**City of Covington Tennessee**

5 Address (number, street, and apt. or suite no.). See instructions.

**4135 HWY 54 E**

6 City, state, and ZIP code

**Covington, TN 38019**

7 List account number(s) here (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign  
Here

Signature of  
U.S. person ►

Date ►

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

Cat. No. 10231X

Form **W-9** (Rev. 10-2018)

CODE COMPLIANCE DEPARTMENT  
REPORT: January 6, 2026



TOUCHPOINTS:

**Personnel Report:** Open position – Part-time Code Administration Assistant – not posted

**Training:** On going in numerous subjects

**On Going Projects:**

- **Blight Grant** – Simonton St. (old store) and 1099 Simonton St.,  
property has signed authorization for demolition
- **Property Maintenance Concerns** – On going. (See attached)
- **Site Plans** submitted: None
- **Re-zoning Application or Text Amendment** submitted: Burnett Lane
- **Commercial/Industrial applications** submitted:
- **Annexation Request** submitted: None

**Property Maintenance  
Compliants Processing Timeline**

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Add#	Street Name	Owner	Violation Rec'd/Type	Insp Date	Action Required	NOV Sent/contacted	10 day FU	Action Required	Action Taken	Invoice \$	Date Invoice pd	Date Lien/Tax
2	512	Long Ave.	AMMARI		5/5/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	\$550.00		
3	Lot 38	Fairway	OKHIRIA		6/4/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	\$2,150.00		
4	Lot 40	Fairway	OKHIRIA FREEMONT		6/4/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	see above		
5	Lot 36	Fairway	VENTURES LLC		6/4/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	see above		
6	1205	Old Brighton Rd	BASKIN		4/17/2025		6/20/2025 - BT	7/4/2025	not cut -CH 7-8	City cut	\$750.00		
7	711	Best St	HALL		4/28/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	\$750.00	8-22-25	
8	407	E Ripley St	JAJ INVESTMENTS		4/22/2025		6/20/2025 - BT	7/4/2025	need to cut	city cut	\$550.00	\$600	
9	325	E Ripley St	REBHORN		4/22/2025		6/20/2025 - BT	7/4/2025	need to cut	city cut	\$550.00	8-26-25	
10	529	S Main St	YARBROUGH		6/10/2025		6/20/2025 - BT	7/4/2025	Owner Cut - DG	none	0		
11	416	W Pleasant Ave	BADDOUR		4/21/2025		6/20/2025 - BT	7/4/2025	not cut -CH 7-8	owner cut	0		
12	125	Hwy 51S	BADDOUR		4/21/2025		6/20/2025 - BT	7/4/2025	not cut -CH 7-8	owner cut	0		
13	215	S High St	BADDOUR		4/21/2025		6/20/2025 - BT	7/4/2025	not cut -CH 7-8	owner cut	0		
14	217	S High St	BADDOUR		4/21/2025		6/20/2025 - BT	7/4/2025	not cut -CH 7-8	owner cut	0		
15	514	S College St	SAMMS		4/22/2025		6/20/2025 - BT	7/4/2025	need to cut	City cut	\$750.00		
16	209	Warring Ave	LATHAM		6/23/2025		6/24/2025 - BT	7/7/2025	Owner Cut - PM	none	0		
17		Church - Holly Grove	COV 1ST ASSEMBLY		6/24/2025		6/24/2025 - BT	7/7/2025	Owner cut - CH	none	0		
18	325	Burnett Ln	GRAY		6/24/2025		6/24/2025 - BT	7/7/2025	not cut -CH 7-8	City cut			
19	619	Hwy 51 S	SPANDI TN LIMITED		6/24/2025		6/24/2025 - BT	7/7/2025	not cut -CH 7-8	City cut	\$750.00		
20	503	S Tipton St	SANDERS		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - CH	none	0		
21	628	Maple St S	LOCAL PROP SOURCE		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - CH	none	0		

**Property Maintenance  
Compliance Processing Timeline**

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Add#	Street Name	Owner	Violation Rec'd/Type	Insp Date	Action Required	NOV Sent/contacted	10 day FU	Action Required	Action Taken	Invoice \$	Date Invoice pd	Date Lien/Tax
22	624	Maple St S	DRAKE		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - CH	none	0		
23	1391	S Main St	WALKER		6/24/2025		6/24/2025 - BT	7/7/2025	not cut - CH	owner cut	0		
24	1308	S Main St	WATKINS		6/24/2025		6/24/2025 - BT	7/7/2025	not cut - CH	City cut			
25	Flores	Burnett Ln	FLORES		6/24/2025		6/24/2025 - BT	7/7/2025	Owner cut - CH	none	0		
26	Blair	Hwy 59S	BLAIR		6/24/2025		6/24/2025 - BT	7/7/2025	need to cut	city cut	\$650.00		
27	513	Garland Ave	WATKINS HOMES		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - CH	none	0		
28	448	Garland Ave	DONE DADA OZ GP		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - ch	none	0		
29	536	James St	VALKENBURGH		6/24/2025		6/24/2025 - BT	7/7/2025	owner cut - CH	none	0		
30	361	Burnett Ln	MAXWELL		6/24/2025		6/24/2025 - BT	7/7/2025	not cut -CH 7-8	City cut			
31	602	Hwy 51 S	CHRISTIAN	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/10/2025 - BT	7/23/2025	Owner cut - CH	none	0		
32	630	Hwy 51 S	PAIRMORE	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	need to cut	City cut	\$750.00	8/4/2025	
33	Todd	Hwy 51 S (lot between)	TODD	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT		Owner cut - LAF	none	0		
34	1614	S College St	H&H HOLDINGS 3	7/8/2025 - grass	7/8/2025	owner cut - CH	N/A	N/A		none	0		
35	415	N Main	EDWARDS	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	need to cut	City cut	\$550.00		
36	404	Wortham	DOWNS	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	need to cut	City cut	\$750.00		
37	515	Hwy 51 N	BREEDEN	7/8/2025 - grass fence/ditch	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	Owner cut - CH	none	0		
38	506	W Ripley	GLASS	7/8/25 - grass	7/8/2025	mail NOV - LAF	7/9/2025 -BT	7/22/2025	need to cut	city cut	\$550.00		
39	215	W Dove	FOSTER	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	Owner cut - CH	none	0		

**Property Maintenance  
Compliants Processing Timeline**

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Add#	Street Name	Owner	Violation Rec'd/Type	Insp Date	Action Required	NOV Sent/contacted	10 day FU	Action Required	Action Taken	Invoice \$	Date Invoice pd	Date Lien/Tax
40	406	W Ripley	H&H HOLDINGS 3	7/8/2025 - grass	7/8/2025	mail NOV - LAF	7/9/2025 - BT	7/22/2025	Owner Cut - hill was sprayed not cut -CH	none	0		
41	Watkins	Hwy 51 & James	WATKINS						need to cut	City cut			
42	Watkins	Hwy 51 & Garland	WATKINS						need to cut	City cut			
43	705	N Main St	BRADLEY	7/15/2025 - grass	7/15/2025	mail NOV - LAF	7/15/2025 -BT	7/28/2025	need to cut	City cut	\$550.00		
44	726	Best St	GREEN	7/15/2025 - grass	7/15/2025	mail NOV - LAF	7/15/2025 -BT	7/28/2025	Owner cut - LAF	none	0		
45	411	Hyde Park	EDMONDSON RENTALS	7/15/2025 - grass	7/15/2025	mail NOV - LAF	7/15/2025 -BT	7/28/2025	Owner cut - LAF	none	0		
46	414	Hyde Park	US DEPT OF AG	7/15/2025 - grass	7/15/2025	mail NOV - LAF	7/15/2025 -BT	7/28/2025	need to cut	city cut	\$750.00		
47	409	N College St	YOUNG	7/15/2025 - grass	7/15/2025	mail NOV - LAF	7/15/2025 -BT	7/28/2025	Owner cut - CH	none	0		
48	1411	Evergreen St	MORTON	7/16/2025 -grass	7/16/2025	mail NOV - LAF	7/16/2025 -BT	7/29/2025	Re-Check 8/1/25	Owner Cu	0		
49	1706	Cardinal Dr	MANSOURIANPOU R	7/16/2025 -grass	7/16/2025	mail NOV - LAF	7/16/2025 -BT	7/29/2025	need to cut	City cut	\$750.00	8-25-25 \$600	
50	514	W Ripley St	JMP INVESTMENTS	7/17/2025 -grass	7/17/2025	mail NOV - LAF	7/17/2025 -BT	7/30/2025	Owner Cut -CH		0		
51	311	W Spring St	RMB	7/17/2025 -grass	7/17/2025	alled Bob 7/17/202	7/17/2025 -BT	7/30/2025	spoke w/p w about cleaning		0		
52	114	N Munford St	YORK	7/17/2025 -grass	7/17/2025	mail NOV - LAF	7/17/2025 -BT	7/30/2025	Owner cut - LAF	none	0		
53	430	Simonton St	MITCHELL	7/22/2025 -grass	7/22/2025	mail NOV - LAF	7/25/2025 -BT	8/8/2025	Owner Cut - CH		0		
54	438	Simonton St	GAINES	7/22/2025 -grass	7/22/2025	mail NOV - LAF	7/25/2025 -BT	8/8/2025	Need To Cut	City Cut	\$1,150.00		
55	211	Simonton St	TIPTON HOMEBUILDERS	7/22/2025 -grass	7/22/2025	mail NOV - LAF	7/25/2025 -BT	8/8/2025	Owner Cut -CH		0		
56	515	Lincoln St	MCBRIDE	7/22/2025 -grass	7/22/2025	mail NOV - LAF	7/25/2025 -BT	8/8/2025	Owner Cut -CH		0		
57	Nelson	Long Ave.	NELSON	7/22/2025 -grass	7/22/2025	mail NOV - LAF	7/25/2025 -BT	8/8/2025	Owner Cut -CH		0		

**Property Maintenance  
Compliants Processing Timeline**

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Add#	Street Name	Owner	Violation Rec'd/Type	Insp Date	Action Required	NOV Sent/contacted	10 day FU	Action Required	Action Taken	Invoice \$	Date Invoice pd	Date Lien/Tax
58	133	E Liberty	STEVENS	7/30/25 -grass	7/30/2025			8/13/2025	Owner Cut -CH		0		
59	307	Union St	NELSON	7/30/2025 -grass	7/30/2025	mail NOV - LAF	7/31/2025 -BT	8/14/2025	Owner Cut -CH		0		
60	429	Union ST	WALKER	7/30/25 -grass	7/30/2025	mail NOV - LAF	7/31/2025 -BT	8/14/2025	Owner Cut -CH		0		
61	503	Union St	BOOKER	7/30/2025 -grass	7/30/2025	mail NOV - LAF	7/31/2025 -BT	8/14/2025	Owner Cut -CH		0		
62	300	Union St	GREEN FAM REALTY	7/30/2025 -grass	7/30/2025	mail NOV - LAF	7/31/2025 -BT	8/14/2025	Owner Cut -CH		0		
63	181	Ervin Lane	MILLER	Prop Main	7/30/2025						0		
64	421	Park St	NI ZHOU	Inop vehicles	7/30/2025	No cars on property					0		
65	525	Terrace Dr	WALLACE	8/01/2025 -grass	8/1/2025	mail NOV - BPT	8/05/2025 -BT	8/18/2025	Owner Cut -CH		0		
66	522	W Pleasant Ave	JAJ INVESTMENTS	7/31/2025 -grass	7/31/2025	mail NOV - BPT	8/05/2025 -BT	8/18/2025	Owner Cut -CH		0		
67	322	Dixon Ave	SOUTHERN RENTALS	8/01/25 -grass	8/1/2025	mail NOV - BPT	8/05/2025 -BT	8/18/2025	Owner Cut -CH		0		
68	322	W Ripley Ave	EDWARDS	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025- BT	9/4/2025					
69	306	N College St	EDWARDS	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025 -BT	9/4/2025					
70	322	Dixon Ave	SOUTHERN RENTALS	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025 -BT	9/4/2025					
71	300	Union St	GREEN FAM REALTY	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025-BT	9/4/2025					
72	224	N College St	ALABDI	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025 -BT	9/4/2025					
73	409	N College St	YOUNG	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025 -BT	9/4/2025					
74	Lot 40	Fairway	OKHIRIA	8/21/25 -grass	8/21/2025	mail NOV - LAF	8/21/2025 -BT	9/4/2025					
75	836	S. Tipton	MAS Properties	8/29/25 -grass	8/25/2025	mail NOV - LAF	8/29/2025 -BT	9/11/2025					
76	181	Ervin Lane	Miller	BL, HO, IA		per/del - LAF	9-3-25 - CH	9/8/2025			0		
77	639	Main St S	Burns	Trailer - FY	9/3/2025	email - LAF	9-3-25 - LAF	9/8/2025		none	0		
78	697	East St	Sanders	Line of vision	9/29/2025	owner came in	9/29/2025	10/12/2025					
79	S Corner of Menefee & E Pl		Sanders	9/29/25 -grass	9/29/2025	owner came in	9/29/2025	10/12/2025					

**Property Maintenance  
Compliants Processing Timeline**

NOV - Notice of Violation; DL - Dillon Lyons; CH - Cameron Hall  
DG - David Gwinn; PM - Phyllis Mayfield; LAF - Lessie Fisher

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Add#	Street Name	Owner	Violation Rec'd/Type	Insp Date	Action Required	NOV Sent/contacted	10 day FU	Action Required	Action Taken	Invoice \$	Date Invoice pd	Date Lien/Tax
80	912	S Maple St	SNEED	10/17/25-grass			10/17/2025	10/29/2025					
81	920	S Maple St	A&J PROPERTIES	10/17/25-grass			10/17/2025	10/29/2025					
82	of Lookout & S Mapl		FUQUA	10/17/2025			10/17/2025	10/29/2025		City Cut			
83	598	Liberty Ave W	West TN Ready Mix	11/10/2025		clean street	11/10/025						
84	1600	Hwy 51 S	State of TN	11/10/2025		clean street	11/10/2025						
85	411	N Maple	Beckum	grass	11/20/2025	mail NOV LAF	11/21/2025	12/3/2025					
86	636	W Liberty	Venture Cap Prop	grass	11/20/2025	mail NOV LAF	11/21/2025	12/3/2025					
87	704	W Liberty	Fed Home Loan	grass	11/20/2025	mail NOV LAF	11/21/2025	12/3/2025					
88	Blair	Hwy 59 S	Blair	grass	11/20/2025	mail NOV LAF	11/21/2025	12/3/2025					
89													
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