

City of Pasadena
Summary of Payments Related to the Underground Utility Program
Public Works Department, Engineering Division
By Fiscal Year Ended
August 1997 through June 2014

Fiscal Year Ended	Total		Other Vendors ¹		Collins Electric ²		Southern California Evangelical Jurisdiction ³		The Four Vendors New Covenant Christian Fellowship Center ⁴		Melody Jenkins ⁵		Total	
	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid	No. of Invoices	Amount Paid
1998	91	\$ 83,273.55	91	\$ 83,273.55										\$ -
1999	112	122,625.36	112	122,625.36										-
2000	35	80,436.00	35	80,436.00										-
2001	50	63,070.00	50	63,070.00										-
2002 ⁶	49	55,440.00	49	55,440.00										-
2003	26	31,514.24	26	31,514.24										-
2004	47	231,839.54	34	54,179.54	13	\$ 177,660.00							13	177,660.00
2005	59	318,387.89	48	104,437.89	11	213,950.00							11	213,950.00
2006	56	287,711.45	46	84,596.45	10	203,115.00							10	203,115.00
2007	113	1,105,102.09	103	878,862.09	10	226,240.00							10	226,240.00
2008	83	768,186.00	64	298,286.00	19	469,900.00							19	469,900.00
2009	60	616,956.00	40	146,586.00	20	470,370.00							20	470,370.00
2010	45	517,501.13	23	34,131.15	15	355,124.00	3	\$ 54,450.00	2	\$ 29,810.49	2	\$ 43,985.49	22	483,369.98
2011	94	1,436,184.04	42	290,478.04	4	90,750.00	23	503,206.00	25	551,750.00			52	1,145,706.00
2012	103	1,732,491.90	52	614,991.90	23	505,000.00	24	525,000.00	4	87,500.00			51	1,117,500.00
2013	65	1,157,336.26	15	63,586.26	24	525,000.00	24	525,000.00	2	43,750.00			50	1,093,750.00
2014 ⁶	72	1,022,377.72	34	191,127.72	14	306,250.00	24	525,000.00					38	831,250.00
Total	1160	\$ 9,630,433.17	864	\$ 3,197,622.19	163	\$ 3,543,359.00	98	\$ 2,132,656.00	33	\$ 712,810.49	2	\$ 43,985.49	296	\$ 6,432,810.98
		100.00%		33.20%		36.79%		22.14%		7.40%		0.46%		66.80%

Note:

- 1 Consists of 632 out of a total of 636 unique vendor IDs with payments charged to the Underground Utility Program. Includes vendor IDs assigned to property owners for payment of reimbursement claims.
- 2 Collins Electric is an electrical contractor located in Altadena, California. The owner is Tyrone Collins, an individual.
- 3 Southern California Evangelical Jurisdiction is a religious jurisdiction located in Pasadena, California. Wooten serves as an administrative assistant at SCEJ Center.
- 4 New Covenant Christian Fellowship Center is a religious entity located in Pomona, California. Wooten serves as the senior pastor of New Covenant Center.
- 5 Melody Jenkins is a former temporary employee who worked in the Department of Public Works, Engineering Division on or around 2008. Jenkins serves as the Chancellor of Education Ministry at New Covenant Center.
- 6 Danny Wooten began employment with the City of Pasadena on July 1, 2002. He was placed on paid administrative leave on March 18, 2014. His employment with the City was terminated in July 2014.