

FY 2010 - 2011

Monthly Service Request
Performance Reports
by
City Council District
And Citywide Summary

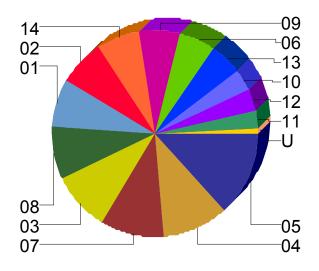
August 2011

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<b>Council District</b>	SRs Created	% of CityWide Total	% of All SRs On Time
01	2,496	7.6%	97.6%
02	2,364	7.2%	99.2%
03	3,034	9.3%	97.7%
04	3,319	10.2%	98.4%
05	4,398	13.5%	98.5%
06	1,922	5.9%	97.9%
07	3,222	9.9%	98.4%
08	2,683	8.2%	98.4%
09	2,062	6.3%	96.5%
10	1,085	3.3%	97.8%
11	952	2.9%	98.9%
12	1,080	3.3%	98.6%
13	1,615	4.9%	98.9%
14	2,173	6.7%	97.6%
U	262	0.8%	96.9%
Totals	32,667	100.0%	98.2%

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NOTE: Values represent status as of the run date and time.

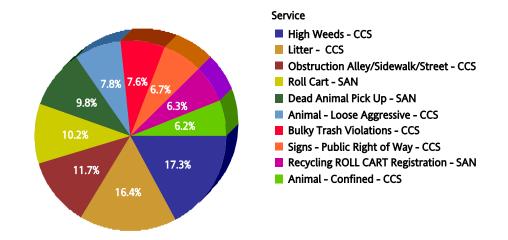


## Citywide

## August 2011

## **Top 10 Services**

SR Type	Service Request Count
High Weeds - CCS	2,700
Litter - CCS	2,571
Obstruction Alley/Sidewalk/Street - CCS	1,827
Roll Cart - SAN	1,598
Dead Animal Pick Up - SAN	1,540
Animal - Loose Aggressive - CCS	1,227
Bulky Trash Violations - CCS	1,181
Signs - Public Right of Way - CCS	1,048
Recycling ROLL CART Registration - SAN	979
Animal - Confined - CCS	971



#### **Summary - All Services Requested**

П		Total Closed	Closed On		Open	Time	Open	Time
	32,667	25,116	24,710	98.4%	7,551	7,355	97.4%	98.2%





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Citywide

## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	High Weeds - CCS	2,700	1,285	1,285	100.0%	38	9.4	1,415	52.4%	1,415	100.0%	2,700	100.0%
2	Litter - CCS	2,571	1,416	1,416	100.0%	38	9.8	1,155	44.9%	1,155	100.0%	2,571	100.0%
3	Obstruction Alley/Sidewalk/Street - CCS	1,827	1,345	1,345	100.0%	60	13.7	482	26.4%	482	100.0%	1,827	100.0%
4	Roll Cart - SAN	1,598	7	6	85.7%	10	2.5	1,591	99.6%	1,587	99.7%	1,593	99.7%
5	Dead Animal Pick Up - SAN	1,540	0	0	N/A	1	0.4	1,540	100.0%	1,526	99.1%	1,526	99.1%
6	Animal - Loose Aggressive - CCS	1,227	0	0	N/A	3	0.4	1,227	100.0%	1,208	98.5%	1,208	98.5%
7	Bulky Trash Violations - CCS	1,181	90	69	76.7%	14	3.9	1,091	92.4%	1,067	97.8%	1,136	96.2%
8	Signs - Public Right of Way - CCS	1,048	29	9	31.0%	7	1.2	1,019	97.2%	972	95.4%	981	93.6%
9	Recycling ROLL CART Registration - SAN	979	8	8	100.0%	10	2.2	971	99.2%	969	99.8%	977	99.8%
10	Animal - Confined - CCS	971	0	0	N/A	3	0.4	971	100.0%	960	98.9%	960	98.9%
11	Garbage - Missed - SAN	726	0	0	N/A	3	0.8	726	100.0%	722	99.4%	722	99.4%
12	Substandard Structure - CCS	693	496	496	100.0%	365	8.5	197	28.4%	197	100.0%	693	100.0%
13	Animal - Loose - CCS	657	570	570	100.0%	40	12.9	87	13.2%	87	100.0%	657	100.0%
14	Illegal Dumping - CCS	530	57	57	100.0%	38	1.9	473	89.2%	473	100.0%	530	100.0%
15	Graffiti Private Property - Residential/Commercial	526	117	117	100.0%	90	2.3	409	77.8%	409	100.0%	526	100.0%
16	Animal - Sick/Injured - CCS	495	1	0	0.0%	3	0.2	494	99.8%	490	99.2%	490	99.0%
17	24 Hour Parking/Parking Violations - DPD	468	21	21	100.0%	10	4.3	447	95.5%	445	99.6%	466	99.6%
18	Recyclable Collection Missed (Residential) - SAN	459	0	0	N/A	3	0.9	459	100.0%	449	97.8%	449	97.8%
19	Street Repair - Routine-STS	443	130	130	100.0%	90	4.8	313	70.7%	313	100.0%	443	100.0%
20	Fire Inspection - DFD	430	250	250	100.0%	60	6.6	180	41.9%	180	100.0%	430	100.0%

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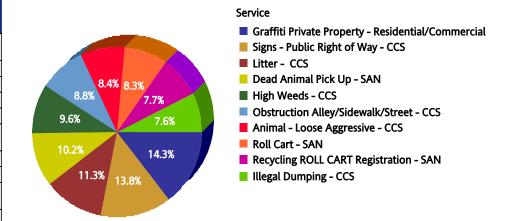


## **Council District 01**

#### August 2011

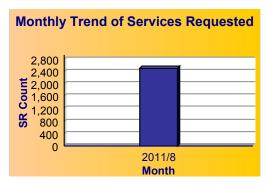
#### **Top 10 Services**

SR Type	Service Request Count
Graffiti Private Property - Residential/Commercial	179
Signs - Public Right of Way - CCS	173
Litter - CCS	141
Dead Animal Pick Up - SAN	128
High Weeds - CCS	120
Obstruction Alley/Sidewalk/Street - CCS	110
Animal - Loose Aggressive - CCS	105
Roll Cart - SAN	104
Recycling ROLL CART Registration - SAN	96
Illegal Dumping - CCS	95



#### Summary - All Services Requested

		Total Closed On Time		Total Open	Open On Time		Time
2,496	2,001	1,967	98.3%	495	469	94.7%	97.6%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Graffiti Private Property - Residential/Commercial	179	34	34	100.0%	90	2.9	145	81.0%	145	100.0%	179	100.0%
2	Signs - Public Right of Way - CCS	173	4	0	0.0%	7	0.5	169	97.7%	167	98.8%	167	96.5%
3	Litter - CCS	141	60	60	100.0%	38	13.5	81	57.4%	81	100.0%	141	100.0%
4	Dead Animal Pick Up - SAN	128	0	0	N/A	1	0.4	128	100.0%	124	96.9%	124	96.9%
5	High Weeds - CCS	120	57	57	100.0%	38	11.7	63	52.5%	63	100.0%	120	100.0%
6	Obstruction Alley/Sidewalk/Street - CCS	110	60	60	100.0%	60	14.8	50	45.5%	50	100.0%	110	100.0%
7	Animal - Loose Aggressive - CCS	105	0	0	N/A	3	0.3	105	100.0%	104	99.0%	104	99.0%
8	Roll Cart - SAN	104	1	0	0.0%	10	2.1	103	99.0%	103	100.0%	103	99.0%
9	Recycling ROLL CART Registration - SAN	96	0	0	N/A	10	2.2	96	100.0%	96	100.0%	96	100.0%
10	Illegal Dumping - CCS	95	5	5	100.0%	38	1.2	90	94.7%	90	100.0%	95	100.0%
11	Illegal Outside Storage - CCS	81	38	38	100.0%	38	16.0	43	53.1%	43	100.0%	81	100.0%
12	Bulky Trash Violations - CCS	80	7	3	42.9%	14	2.1	73	91.2%	73	100.0%	76	95.0%
13	Animal - Loose - CCS	62	55	55	100.0%	40	10.7	7	11.3%	7	100.0%	62	100.0%
14	24 Hour Parking/Parking Violations - DPD	49	3	3	100.0%	10	3.9	46	93.9%	46	100.0%	49	100.0%
15	Animal - Confined - CCS	47	0	0	N/A	3	0.6	47	100.0%	46	97.9%	46	97.9%
16	Substandard Structure - CCS	45	35	35	100.0%	365	12.0	10	22.2%	10	100.0%	45	100.0%
17	Garbage - Missed - SAN	44	0	0	N/A	3	0.8	44	100.0%	44	100.0%	44	100.0%
18	Animal - Sick/Injured - CCS	37	0	0	N/A	3	0.3	37	100.0%	37	100.0%	37	100.0%
19	Signs - Other - CCS	32	2	2	100.0%	21	0.6	30	93.8%	30	100.0%	32	100.0%
20	Garage Sale - CCS	30	1	0	0.0%	7	3.5	29	96.7%	28	96.6%	28	93.3%
21	Junk Motor Vehicle - CCS	30	20	20	100.0%	126	13.4	10	33.3%	10	100.0%	30	100.0%

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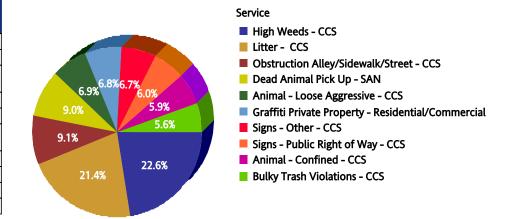


## **Council District 02**

#### August 2011

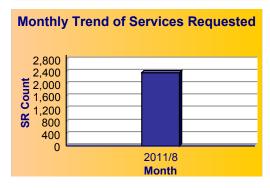
#### **Top 10 Services**

SR Type	Service Request Count
High Weeds - CCS	222
Litter - CCS	210
Obstruction Alley/Sidewalk/Street - CCS	89
Dead Animal Pick Up - SAN	88
Animal - Loose Aggressive - CCS	68
Graffiti Private Property - Residential/Commercial	67
Signs - Other - CCS	66
Signs - Public Right of Way - CCS	59
Animal - Confined - CCS	58
Bulky Trash Violations - CCS	55



#### Summary - All Services Requested

SR Coi		Total Closed	Total Closed On Time		Open	Open On Time	Open	Time
2,3	64	1,945	1,929	99.2%	419	415	99.0%	99.2%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	High Weeds - CCS	222	60	60	100.0%	38	9.0	162	73.0%	162	100.0%	222	100.0%
2	Litter - CCS	210	66	66	100.0%	38	7.9	144	68.6%	144	100.0%	210	100.0%
3	Obstruction Alley/Sidewalk/Street - CCS	89	48	48	100.0%	60	13.0	41	46.1%	41	100.0%	89	100.0%
4	Dead Animal Pick Up - SAN	88	0	0	N/A	1	0.3	88	100.0%	88	100.0%	88	100.0%
5	Animal - Loose Aggressive - CCS	68	0	0	N/A	3	0.3	68	100.0%	68	100.0%	68	100.0%
6	Graffiti Private Property - Residential/Commercial	67	8	8	100.0%	90	1.3	59	88.1%	59	100.0%	67	100.0%
7	Signs - Other - CCS	66	3	2	66.7%	21	3.6	63	95.5%	61	96.8%	63	95.5%
8	Signs - Public Right of Way - CCS	59	0	0	N/A	7	1.6	59	100.0%	56	94.9%	56	94.9%
9	Animal - Confined - CCS	58	0	0	N/A	3	0.2	58	100.0%	58	100.0%	58	100.0%
10	Bulky Trash Violations - CCS	55	0	0	N/A	14	2.4	55	100.0%	55	100.0%	55	100.0%
11	Substandard Structure - CCS	51	36	36	100.0%	365	6.7	15	29.4%	15	100.0%	51	100.0%
12	Illegal Dumping - CCS	49	3	3	100.0%	38	1.0	46	93.9%	46	100.0%	49	100.0%
13	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	49	0	0	N/A	10	2.6	49	100.0%	49	100.0%	49	100.0%
14	Traffic Signal - Flashing - STS	43	0	0	N/A	4	1.3	43	100.0%	42	97.7%	42	97.7%
15	Recycling ROLL CART Registration - SAN	43	2	2	100.0%	10	2.2	41	95.3%	41	100.0%	43	100.0%
16	Roll Cart - SAN	41	0	0	N/A	10	3.0	41	100.0%	41	100.0%	41	100.0%
17	Animal - Loose - CCS	37	28	28	100.0%	40	10.8	9	24.3%	9	100.0%	37	100.0%
18	24 Hour Parking/Parking Violations - DPD	34	4	4	100.0%	10	3.3	30	88.2%	30	100.0%	34	100.0%
19	Recyclable Collection Missed (Residential) - SAN	33	0	0	N/A	3	0.9	33	100.0%	33	100.0%	33	100.0%
20	Brush/Bulk Items - Missed - SAN	32	0	0	N/A	10	0.8	32	100.0%	32	100.0%	32	100.0%

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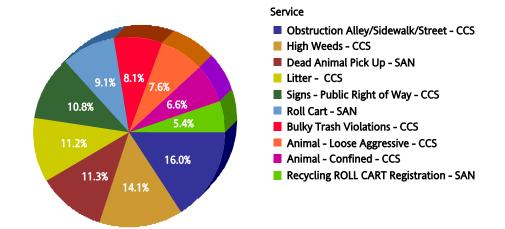


## **Council District 03**

#### August 2011

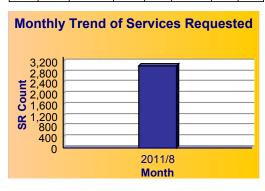
#### **Top 10 Services**

SR Type	Service Request Count
Obstruction Alley/Sidewalk/Street - CCS	267
High Weeds - CCS	236
Dead Animal Pick Up - SAN	189
Litter - CCS	187
Signs - Public Right of Way - CCS	180
Roll Cart - SAN	152
Bulky Trash Violations - CCS	135
Animal - Loose Aggressive - CCS	127
Animal - Confined - CCS	110
Recycling ROLL CART Registration - SAN	90



#### Summary - All Services Requested

П			Total Closed On Time		Open	Time		Time
	3,034	2,337	2,299	98.4%	697	665	95.4%	97.7%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Obstruction Alley/Sidewalk/Street - CCS	267	190	190	100.0%	60	14.9	77	28.8%	77	100.0%	267	100.0%
2	High Weeds - CCS	236	138	138	100.0%	38	14.0	98	41.5%	98	100.0%	236	100.0%
3	Dead Animal Pick Up - SAN	189	0	0	N/A	1	0.4	189	100.0%	187	98.9%	187	98.9%
4	Litter - CCS	187	93	93	100.0%	38	15.2	94	50.3%	94	100.0%	187	100.0%
5	Signs - Public Right of Way - CCS	180	10	0	0.0%	7	0.7	170	94.4%	168	98.8%	168	93.3%
6	Roll Cart - SAN	152	0	0	N/A	10	2.2	152	100.0%	152	100.0%	152	100.0%
7	Bulky Trash Violations - CCS	135	4	4	100.0%	14	1.9	131	97.0%	130	99.2%	134	99.3%
8	Animal - Loose Aggressive - CCS	127	0	0	N/A	3	0.6	127	100.0%	123	96.9%	123	96.9%
9	Animal - Confined - CCS	110	0	0	N/A	3	0.3	110	100.0%	109	99.1%	109	99.1%
10	Recycling ROLL CART Registration - SAN	90	0	0	N/A	10	2.2	90	100.0%	90	100.0%	90	100.0%
11	A/C Inoperable Apts - CCS	86	16	2	12.5%	7	2.2	70	81.4%	66	94.3%	68	79.1%
12	Illegal Dumping - CCS	86	7	7	100.0%	38	2.0	79	91.9%	79	100.0%	86	100.0%
13	Animal - Loose - CCS	72	61	61	100.0%	40	10.5	11	15.3%	11	100.0%	72	100.0%
14	Illegal Garbage/Placement - CCS	52	7	7	100.0%	60	11.5	45	86.5%	45	100.0%	52	100.0%
15	Graffiti Private Property - Residential/Commercial	39	20	20	100.0%	90	3.9	19	48.7%	19	100.0%	39	100.0%
16	Animal - Sick/Injured - CCS	39	0	0	N/A	3	0.2	39	100.0%	39	100.0%	39	100.0%
17	24 Hour Parking/Parking Violations - DPD	37	0	0	N/A	10	3.6	37	100.0%	37	100.0%	37	100.0%
18	Parking - Unapproved Surface - CCS	36	4	1	25.0%	10	3.2	32	88.9%	31	96.9%	32	88.9%
19	Junk Motor Vehicle - CCS	36	31	31	100.0%	126	19.6	5	13.9%	5	100.0%	36	100.0%
20	Substandard Structure - CCS	34	27	27	100.0%	365	11.0	7	20.6%	7	100.0%	34	100.0%

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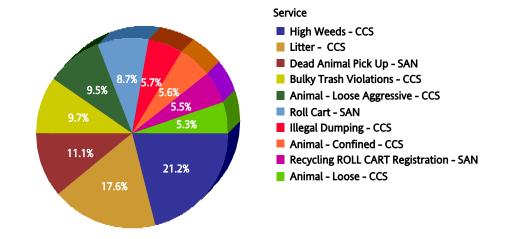


## **Council District 04**

#### August 2011

#### **Top 10 Services**

SR Type	Service Request Count
High Weeds - CCS	388
Litter - CCS	322
Dead Animal Pick Up - SAN	203
Bulky Trash Violations - CCS	177
Animal - Loose Aggressive - CCS	174
Roll Cart - SAN	160
Illegal Dumping - CCS	105
Animal - Confined - CCS	102
Recycling ROLL CART Registration - SAN	101
Animal - Loose - CCS	97



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On Time		Time
3,319	2,564	2,525	98.5%	755	741	98.1%	98.4%





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#### August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	High Weeds - CCS	388	137	137	100.0%	38	10.1	251	64.7%	251	100.0%	388	100.0%
2	Litter - CCS	322	169	169	100.0%	38	11.1	153	47.5%	153	100.0%	322	100.0%
3	Dead Animal Pick Up - SAN	203	0	0	N/A	1	0.4	203	100.0%	200	98.5%	200	98.5%
4	Bulky Trash Violations - CCS	177	14	13	92.9%	14	4.1	163	92.1%	159	97.5%	172	97.2%
5	Animal - Loose Aggressive - CCS	174	0	0	N/A	3	0.5	174	100.0%	170	97.7%	170	97.7%
6	Roll Cart - SAN	160	0	0	N/A	10	2.6	160	100.0%	159	99.4%	159	99.4%
7	Illegal Dumping - CCS	105	9	9	100.0%	38	1.7	96	91.4%	96	100.0%	105	100.0%
8	Animal - Confined - CCS	102	0	0	N/A	3	0.4	102	100.0%	100	98.0%	100	98.0%
9	Recycling ROLL CART Registration - SAN	101	1	1	100.0%	10	2.5	100	99.0%	99	99.0%	100	99.0%
10	Animal - Loose - CCS	97	91	91	100.0%	40	10.8	6	6.2%	6	100.0%	97	100.0%
11	Substandard Structure - CCS	86	58	58	100.0%	365	6.7	28	32.6%	28	100.0%	86	100.0%
12	Signs - Public Right of Way - CCS	80	5	5	100.0%	7	3.5	75	93.8%	68	90.7%	73	91.2%
13	Obstruction Alley/Sidewalk/Street - CCS	68	34	34	100.0%	60	14.3	34	50.0%	34	100.0%	68	100.0%
14	Garbage - Missed - SAN	64	0	0	N/A	3	1.2	64	100.0%	64	100.0%	64	100.0%
15	Animal - Sick/Injured - CCS	60	0	0	N/A	3	0.2	60	100.0%	60	100.0%	60	100.0%
16	Junk Motor Vehicle - CCS	58	49	49	100.0%	126	17.8	9	15.5%	9	100.0%	58	100.0%
17	Illegal Outside Storage - CCS	54	33	33	100.0%	38	12.3	21	38.9%	21	100.0%	54	100.0%
18	24 Hour Parking/Parking Violations - DPD	53	2	2	100.0%	10	4.4	51	96.2%	51	100.0%	53	100.0%
19	Recyclable Collection Missed (Residential) - SAN	53	0	0	N/A	3	0.9	53	100.0%	52	98.1%	52	98.1%
20	Parking - Unapproved Surface - CCS	52	2	2	100.0%	10	1.8	50	96.2%	50	100.0%	52	100.0%

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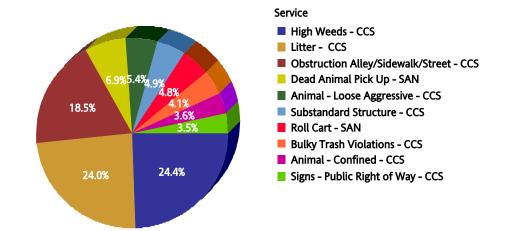


## **Council District 05**

August 2011

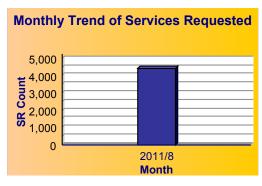
#### **Top 10 Services**

SR Type	Service Request Count
High Weeds - CCS	732
Litter - CCS	721
Obstruction Alley/Sidewalk/Street - CCS	555
Dead Animal Pick Up - SAN	206
Animal - Loose Aggressive - CCS	161
Substandard Structure - CCS	148
Roll Cart - SAN	143
Bulky Trash Violations - CCS	123
Animal - Confined - CCS	107
Signs - Public Right of Way - CCS	104



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On Time	Open	Time
4,398	2,324	2,272	97.8%	2,074	2,058	99.2%	98.5%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	High Weeds - CCS	732	552	552	100.0%	38	9.5	180	24.6%	180	100.0%	732	100.0%
2	Litter - CCS	721	595	595	100.0%	38	9.3	126	17.5%	126	100.0%	721	100.0%
3	Obstruction Alley/Sidewalk/Street - CCS	555	513	513	100.0%	60	16.0	42	7.6%	42	100.0%	555	100.0%
4	Dead Animal Pick Up - SAN	206	0	0	N/A	1	0.4	206	100.0%	203	98.5%	203	98.5%
5	Animal - Loose Aggressive - CCS	161	0	0	N/A	3	0.4	161	100.0%	158	98.1%	158	98.1%
6	Substandard Structure - CCS	148	105	105	100.0%	365	8.0	43	29.1%	43	100.0%	148	100.0%
7	Roll Cart - SAN	143	0	0	N/A	10	2.3	143	100.0%	143	100.0%	143	100.0%
8	Bulky Trash Violations - CCS	123	7	6	85.7%	14	5.3	116	94.3%	112	96.6%	118	95.9%
9	Animal - Confined - CCS	107	0	0	N/A	3	0.3	107	100.0%	107	100.0%	107	100.0%
10	Signs - Public Right of Way - CCS	104	1	1	100.0%	7	1.1	103	99.0%	98	95.1%	99	95.2%
11	Recycling ROLL CART Registration - SAN	102	0	0	N/A	10	1.8	102	100.0%	102	100.0%	102	100.0%
12	Animal - Loose - CCS	86	81	81	100.0%	40	14.0	5	5.8%	5	100.0%	86	100.0%
13	Garbage - Missed - SAN	73	0	0	N/A	3	0.8	73	100.0%	73	100.0%	73	100.0%
14	Parking - Unapproved Surface - CCS	65	1	1	100.0%	10	2.3	64	98.5%	57	89.1%	58	89.2%
15	Animal - Sick/Injured - CCS	52	0	0	N/A	3	0.1	52	100.0%	52	100.0%	52	100.0%
16	24 Hour Parking/Parking Violations - DPD	48	1	1	100.0%	10	4.1	47	97.9%	47	100.0%	48	100.0%
17	Street Repair - Routine-STS	40	17	17	100.0%	90	3.5	23	57.5%	23	100.0%	40	100.0%
18	Animal - Cruelty - CCS	39	0	0	N/A	30	0.4	39	100.0%	39	100.0%	39	100.0%
19	Illegal Outside Storage - CCS	37	19	19	100.0%	38	10.6	18	48.6%	18	100.0%	37	100.0%
20	Illegal Fence - CCS	37	25	25	100.0%	120	8.6	12	32.4%	12	100.0%	37	100.0%

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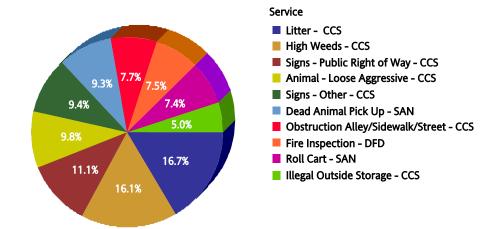


## **Council District 06**

#### August 2011

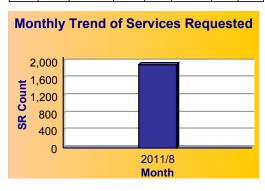
#### **Top 10 Services**

SR Type	Service Request Count
Litter - CCS	146
High Weeds - CCS	141
Signs - Public Right of Way - CCS	97
Animal - Loose Aggressive - CCS	86
Signs - Other - CCS	82
Dead Animal Pick Up - SAN	81
Obstruction Alley/Sidewalk/Street - CCS	67
Fire Inspection - DFD	66
Roll Cart - SAN	65
Illegal Outside Storage - CCS	44



#### Summary - All Services Requested

П			Total Closed On Time		Open	Time		On Time
	1,922	1,522	1,486	97.6%	400	395	98.8%	97.9%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Litter - CCS	146	72	72	100.0%	38	13.5	74	50.7%	74	100.0%	146	100.0%
2	High Weeds - CCS	141	61	61	100.0%	38	13.7	80	56.7%	80	100.0%	141	100.0%
3	Signs - Public Right of Way - CCS	97	0	0	N/A	7	3.3	97	100.0%	83	85.6%	83	85.6%
4	Animal - Loose Aggressive - CCS	86	0	0	N/A	3	0.4	86	100.0%	85	98.8%	85	98.8%
5	Signs - Other - CCS	82	1	1	100.0%	21	3.6	81	98.8%	77	95.1%	78	95.1%
6	Dead Animal Pick Up - SAN	81	0	0	N/A	1	0.4	81	100.0%	80	98.8%	80	98.8%
7	Obstruction Alley/Sidewalk/Street - CCS	67	29	29	100.0%	60	16.4	38	56.7%	38	100.0%	67	100.0%
8	Fire Inspection - DFD	66	31	31	100.0%	60	8.7	35	53.0%	35	100.0%	66	100.0%
9	Roll Cart - SAN	65	1	1	100.0%	10	2.4	64	98.5%	64	100.0%	65	100.0%
10	Illegal Outside Storage - CCS	44	24	24	100.0%	38	14.0	20	45.5%	20	100.0%	44	100.0%
11	Recycling ROLL CART Registration - SAN	43	0	0	N/A	10	2.3	43	100.0%	43	100.0%	43	100.0%
12	Graffiti Private Property - Residential/Commercial	39	8	8	100.0%	90	2.3	31	79.5%	31	100.0%	39	100.0%
13	Junk Motor Vehicle - CCS	37	23	23	100.0%	126	10.6	14	37.8%	14	100.0%	37	100.0%
14	Animal - Confined - CCS	36	0	0	N/A	3	0.4	36	100.0%	35	97.2%	35	97.2%
15	A/C Inoperable Apts - CCS	35	0	0	N/A	7	0.8	35	100.0%	35	100.0%	35	100.0%
16	Garage Sale - CCS	33	0	0	N/A	7	0.0	33	100.0%	33	100.0%	33	100.0%
17	Street Repair - Routine-STS	33	7	7	100.0%	90	5.2	26	78.8%	26	100.0%	33	100.0%
18	No Building Permit - CCS	32	15	15	100.0%	60	4.6	17	53.1%	17	100.0%	32	100.0%
19	Substandard Structure - CCS	31	27	27	100.0%	365	6.2	4	12.9%	4	100.0%	31	100.0%
20	Bulky Trash Violations - CCS	30	4	3	75.0%	14	2.3	26	86.7%	26	100.0%	29	96.7%

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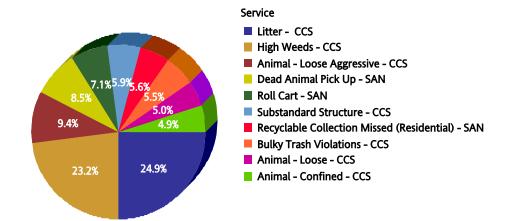


## **Council District 07**

#### August 2011

#### **Top 10 Services**

SR Type	Service Request Count
Litter - CCS	458
High Weeds - CCS	426
Animal - Loose Aggressive - CCS	172
Dead Animal Pick Up - SAN	156
Roll Cart - SAN	131
Substandard Structure - CCS	109
Recyclable Collection Missed (Residential) - SAN	102
Bulky Trash Violations - CCS	101
Animal - Loose - CCS	91
Animal - Confined - CCS	90



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On	Open	Time
3,222	2,522	2,489	98.7%	700	683	97.6%	98.4%





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#### August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Litter - CCS	458	175	175	100.0%	38	6.6	283	61.8%	283	100.0%	458	100.0%
2	High Weeds - CCS	426	130	130	100.0%	38	5.8	296	69.5%	296	100.0%	426	100.0%
3	Animal - Loose Aggressive - CCS	172	0	0	N/A	3	0.3	172	100.0%	171	99.4%	171	99.4%
4	Dead Animal Pick Up - SAN	156	0	0	N/A	1	0.3	156	100.0%	156	100.0%	156	100.0%
5	Roll Cart - SAN	131	1	1	100.0%	10	2.4	130	99.2%	129	99.2%	130	99.2%
6	Substandard Structure - CCS	109	67	67	100.0%	365	10.3	42	38.5%	42	100.0%	109	100.0%
7	Recyclable Collection Missed (Residential) - SAN	102	0	0	N/A	3	0.8	102	100.0%	102	100.0%	102	100.0%
8	Bulky Trash Violations - CCS	101	6	3	50.0%	14	4.3	95	94.1%	91	95.8%	94	93.1%
9	Animal - Loose - CCS	91	70	70	100.0%	40	13.2	21	23.1%	21	100.0%	91	100.0%
10	Animal - Confined - CCS	90	0	0	N/A	3	0.5	90	100.0%	89	98.9%	89	98.9%
11	Signs - Public Right of Way - CCS	71	1	0	0.0%	7	1.9	70	98.6%	60	85.7%	60	84.5%
12	Brush/Bulk Items - Missed - SAN	64	0	0	N/A	10	0.8	64	100.0%	64	100.0%	64	100.0%
13	Illegal Dumping - CCS	63	8	8	100.0%	38	0.7	55	87.3%	55	100.0%	63	100.0%
14	Recycling ROLL CART Registration - SAN	62	0	0	N/A	10	2.1	62	100.0%	62	100.0%	62	100.0%
15	Junk Motor Vehicle - CCS	61	49	49	100.0%	126	10.1	12	19.7%	12	100.0%	61	100.0%
16	Open and Vacant Structure - CCS	56	13	11	84.6%	30	3.5	43	76.8%	43	100.0%	54	96.4%
17	Obstruction Alley/Sidewalk/Street - CCS	53	32	32	100.0%	60	10.2	21	39.6%	21	100.0%	53	100.0%
18	Animal - Sick/Injured - CCS	50	0	0	N/A	3	0.3	50	100.0%	49	98.0%	49	98.0%
19	Garbage - Missed - SAN	46	0	0	N/A	3	0.5	46	100.0%	46	100.0%	46	100.0%
20	A/C Inoperable Apts - CCS	36	3	2	66.7%	7	2.2	33	91.7%	33	100.0%	35	97.2%

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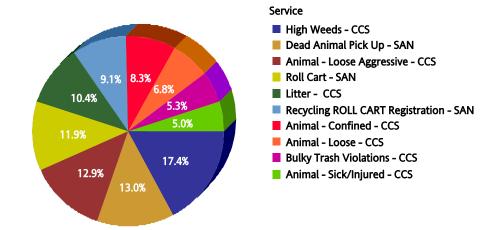


## **Council District 08**

#### August 2011

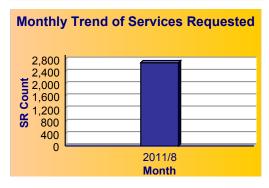
#### **Top 10 Services**

SR Type	Service Request Count
High Weeds - CCS	251
Dead Animal Pick Up - SAN	188
Animal - Loose Aggressive - CCS	186
Roll Cart - SAN	172
Litter - CCS	151
Recycling ROLL CART Registration - SAN	131
Animal - Confined - CCS	120
Animal - Loose - CCS	98
Bulky Trash Violations - CCS	77
Animal - Sick/Injured - CCS	72



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On Time		Time
2,683	2,204	2,167	98.3%	479	474	99.0%	98.4%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	High Weeds - CCS	251	70	70	100.0%	38	7.5	181	72.1%	181	100.0%	251	100.0%
2	Dead Animal Pick Up - SAN	188	0	0	N/A	1	0.4	188	100.0%	187	99.5%	187	99.5%
3	Animal - Loose Aggressive - CCS	186	0	0	N/A	3	0.6	186	100.0%	181	97.3%	181	97.3%
4	Roll Cart - SAN	172	0	0	N/A	10	2.5	172	100.0%	172	100.0%	172	100.0%
5	Litter - CCS	151	67	67	100.0%	38	9.2	84	55.6%	84	100.0%	151	100.0%
6	Recycling ROLL CART Registration - SAN	131	1	1	100.0%	10	2.3	130	99.2%	129	99.2%	130	99.2%
7	Animal - Confined - CCS	120	0	0	N/A	3	0.6	120	100.0%	117	97.5%	117	97.5%
8	Animal - Loose - CCS	98	89	89	100.0%	40	16.7	9	9.2%	9	100.0%	98	100.0%
9	Bulky Trash Violations - CCS	77	7	7	100.0%	14	7.8	70	90.9%	66	94.3%	73	94.8%
10	Animal - Sick/Injured - CCS	72	0	0	N/A	3	0.2	72	100.0%	70	97.2%	70	97.2%
11	Substandard Structure - CCS	69	55	55	100.0%	365	10.5	14	20.3%	14	100.0%	69	100.0%
12	Garbage - Missed - SAN	63	0	0	N/A	3	1.0	63	100.0%	62	98.4%	62	98.4%
13	Illegal Outside Storage - CCS	55	25	25	100.0%	38	12.6	30	54.5%	30	100.0%	55	100.0%
14	Signs - Public Right of Way - CCS	52	0	0	N/A	7	0.6	52	100.0%	50	96.2%	50	96.2%
15	Animal - Cruelty - CCS	48	0	0	N/A	30	0.6	48	100.0%	48	100.0%	48	100.0%
16	Obstruction Alley/Sidewalk/Street - CCS	41	20	20	100.0%	60	12.5	21	51.2%	21	100.0%	41	100.0%
17	Parking - Unapproved Surface - CCS	40	1	1	100.0%	10	3.2	39	97.5%	36	92.3%	37	92.5%
18	A/C Inoperable Apts - CCS	38	0	0	N/A	7	2.2	38	100.0%	37	97.4%	37	97.4%
19	Junk Motor Vehicle - CCS	38	27	27	100.0%	126	9.7	11	28.9%	11	100.0%	38	100.0%
20	Brush/Bulk Items - Missed - SAN	37	0	0	N/A	10	1.2	37	100.0%	37	100.0%	37	100.0%

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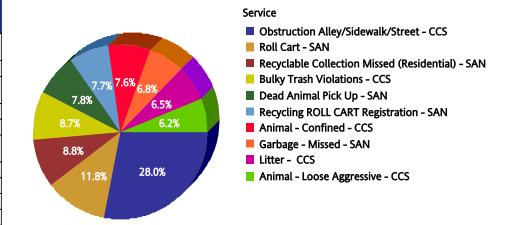


## **Council District 09**

August 2011

#### **Top 10 Services**

SR Type	Service Request Count
Obstruction Alley/Sidewalk/Street - CCS	266
Roll Cart - SAN	112
Recyclable Collection Missed (Residential) - SAN	84
Bulky Trash Violations - CCS	83
Dead Animal Pick Up - SAN	74
Recycling ROLL CART Registration - SAN	73
Animal - Confined - CCS	72
Garbage - Missed - SAN	65
Litter - CCS	62
Animal - Loose Aggressive - CCS	59



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On Time	Open	Time
2,062	1,535	1,490	97.1%	527	500	94.9%	96.5%





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#### August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Obstruction Alley/Sidewalk/Street - CCS	266	237	237	100.0%	60	12.1	29	10.9%	29	100.0%	266	100.0%
2	Roll Cart - SAN	112	0	0	N/A	10	2.6	112	100.0%	111	99.1%	111	99.1%
3	Recyclable Collection Missed (Residential) - SAN	84	0	0	N/A	3	1.3	84	100.0%	76	90.5%	76	90.5%
4	Bulky Trash Violations - CCS	83	18	13	72.2%	14	5.6	65	78.3%	62	95.4%	75	90.4%
5	Dead Animal Pick Up - SAN	74	0	0	N/A	1	0.4	74	100.0%	74	100.0%	74	100.0%
6	Recycling ROLL CART Registration - SAN	73	1	1	100.0%	10	2.2	72	98.6%	72	100.0%	73	100.0%
7	Animal - Confined - CCS	72	0	0	N/A	3	0.3	72	100.0%	72	100.0%	72	100.0%
8	Garbage - Missed - SAN	65	0	0	N/A	3	0.9	65	100.0%	65	100.0%	65	100.0%
9	Litter - CCS	62	41	41	100.0%	38	9.0	21	33.9%	21	100.0%	62	100.0%
10	Animal - Loose Aggressive - CCS	59	0	0	N/A	3	0.3	59	100.0%	59	100.0%	59	100.0%
11	Street Repair - Routine-STS	42	16	16	100.0%	90	9.8	26	61.9%	26	100.0%	42	100.0%
12	24 Hour Parking/Parking Violations - DPD	41	0	0	N/A	10	3.8	41	100.0%	41	100.0%	41	100.0%
13	Substandard Structure - CCS	40	29	29	100.0%	365	6.4	11	27.5%	11	100.0%	40	100.0%
14	Junk Motor Vehicle - CCS	36	20	20	100.0%	126	7.7	16	44.4%	16	100.0%	36	100.0%
15	Tree down/low limbs - Emergency-STS	34	0	0	N/A	5	0.2	34	100.0%	34	100.0%	34	100.0%
16	Water Conservation Violation - CCS	33	11	1	9.1%	7	6.7	22	66.7%	14	63.6%	15	45.5%
17	Brush/Bulk Items - Missed - SAN	32	0	0	N/A	10	1.3	32	100.0%	32	100.0%	32	100.0%
18	Recycling - Roll Cart - SAN	30	0	0	N/A	10	2.8	30	100.0%	30	100.0%	30	100.0%
19	A/C Inoperable Apts - CCS	28	1	0	0.0%	7	4.7	27	96.4%	22	81.5%	22	78.6%
20	Animal - Sick/Injured - CCS	26	0	0	N/A	3	0.2	26	100.0%	26	100.0%	26	100.0%

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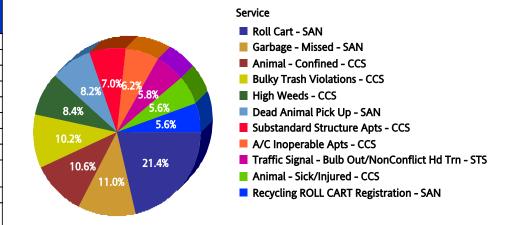


## **Council District 10**

#### August 2011

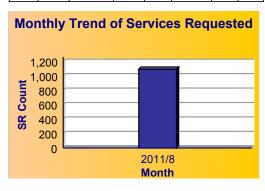
#### **Top 10 Services**

SR Type	Service Request Count
Roll Cart - SAN	107
Garbage - Missed - SAN	55
Animal - Confined - CCS	53
Bulky Trash Violations - CCS	51
High Weeds - CCS	42
Dead Animal Pick Up - SAN	41
Substandard Structure Apts - CCS	35
A/C Inoperable Apts - CCS	31
Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	29
Animal - Sick/Injured - CCS	28
Recycling ROLL CART Registration - SAN	28



#### Summary - All Services Requested

		Total Closed	Total Closed On Time		Open	Time		Time
l	1,085	940	924	98.3%	145	137	94.5%	97.8%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Roll Cart - SAN	107	0	0	N/A	10	2.5	107	100.0%	107	100.0%	107	100.0%
2	Garbage - Missed - SAN	55	0	0	N/A	3	0.5	55	100.0%	55	100.0%	55	100.0%
3	Animal - Confined - CCS	53	0	0	N/A	3	0.2	53	100.0%	53	100.0%	53	100.0%
4	Bulky Trash Violations - CCS	51	12	10	83.3%	14	3.8	39	76.5%	38	97.4%	48	94.1%
5	High Weeds - CCS	42	13	13	100.0%	38	14.8	29	69.0%	29	100.0%	42	100.0%
6	Dead Animal Pick Up - SAN	41	0	0	N/A	1	0.3	41	100.0%	41	100.0%	41	100.0%
7	Substandard Structure Apts - CCS	35	12	12	100.0%	365	3.9	23	65.7%	23	100.0%	35	100.0%
8	A/C Inoperable Apts - CCS	31	0	0	N/A	7	3.8	31	100.0%	27	87.1%	27	87.1%
9	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	29	0	0	N/A	10	3.4	29	100.0%	29	100.0%	29	100.0%
10	Animal - Sick/Injured - CCS	28	0	0	N/A	3	0.1	28	100.0%	28	100.0%	28	100.0%
11	Recycling ROLL CART Registration - SAN	28	0	0	N/A	10	2.7	28	100.0%	28	100.0%	28	100.0%
12	Litter - CCS	27	13	13	100.0%	38	13.1	14	51.9%	14	100.0%	27	100.0%
13	Water Conservation Violation - CCS	22	0	0	N/A	7	5.3	22	100.0%	15	68.2%	15	68.2%
14	Obstruction Alley/Sidewalk/Street - CCS	22	11	11	100.0%	60	8.7	11	50.0%	11	100.0%	22	100.0%
15	Substandard Structure - CCS	22	15	15	100.0%	365	9.0	7	31.8%	7	100.0%	22	100.0%
16	Fire Inspection - DFD	20	9	9	100.0%	60	4.2	11	55.0%	11	100.0%	20	100.0%
17	Street Repair - Routine-STS	20	4	4	100.0%	90	6.4	16	80.0%	16	100.0%	20	100.0%
18	Recycling - Roll Cart - SAN	19	0	0	N/A	10	2.3	19	100.0%	19	100.0%	19	100.0%
19	Cost Plus - SAN	18	0	0	N/A	10	2.3	18	100.0%	18	100.0%	18	100.0%
20	Brush/Bulk Items - Missed - SAN	15	0	0	N/A	10	1.1	15	100.0%	15	100.0%	15	100.0%

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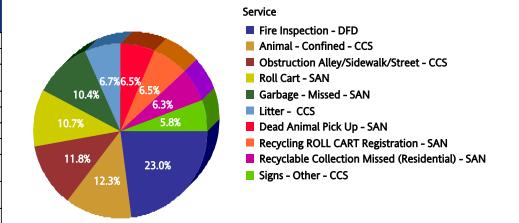


## **Council District 11**

#### August 2011

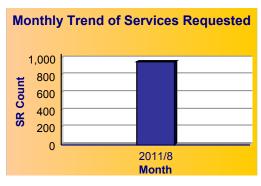
#### **Top 10 Services**

SR Type	Service Request Count
Fire Inspection - DFD	99
Animal - Confined - CCS	53
Obstruction Alley/Sidewalk/Street - CCS	51
Roll Cart - SAN	46
Garbage - Missed - SAN	45
Litter - CCS	29
Dead Animal Pick Up - SAN	28
Recycling ROLL CART Registration - SAN	28
Recyclable Collection Missed (Residential) - SAN	27
Signs - Other - CCS	25



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On Time	Open	Time
952	812	806	99.3%	140	136	97.1%	98.9%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Fire Inspection - DFD	99	54	54	100.0%	60	4.0	45	45.5%	45	100.0%	99	100.0%
2	Animal - Confined - CCS	53	0	0	N/A	3	0.2	53	100.0%	52	98.1%	52	98.1%
3	Obstruction Alley/Sidewalk/Street - CCS	51	16	16	100.0%	60	11.5	35	68.6%	35	100.0%	51	100.0%
4	Roll Cart - SAN	46	0	0	N/A	10	2.5	46	100.0%	46	100.0%	46	100.0%
5	Garbage - Missed - SAN	45	0	0	N/A	3	0.6	45	100.0%	45	100.0%	45	100.0%
6	Litter - CCS	29	14	14	100.0%	38	11.5	15	51.7%	15	100.0%	29	100.0%
7	Dead Animal Pick Up - SAN	28	0	0	N/A	1	0.4	28	100.0%	28	100.0%	28	100.0%
8	Recycling ROLL CART Registration - SAN	28	0	0	N/A	10	2.3	28	100.0%	28	100.0%	28	100.0%
9	Recyclable Collection Missed (Residential) - SAN	27	0	0	N/A	3	0.6	27	100.0%	27	100.0%	27	100.0%
10	Signs - Other - CCS	25	2	0	0.0%	21	0.1	23	92.0%	23	100.0%	23	92.0%
11	A/C Inoperable Apts - CCS	23	0	0	N/A	7	2.7	23	100.0%	22	95.7%	22	95.7%
12	High Weeds - CCS	21	12	12	100.0%	38	8.7	9	42.9%	9	100.0%	21	100.0%
13	Recycling - Roll Cart - SAN	21	0	0	N/A	10	2.6	21	100.0%	21	100.0%	21	100.0%
14	Bulky Trash Violations - CCS	19	0	0	N/A	14	3.9	19	100.0%	18	94.7%	18	94.7%
15	Substandard Structure Apts - CCS	19	8	8	100.0%	365	6.5	11	57.9%	11	100.0%	19	100.0%
16	24 Hour Parking/Parking Violations - DPD	18	0	0	N/A	10	5.6	18	100.0%	18	100.0%	18	100.0%
17	Animal - Sick/Injured - CCS	17	0	0	N/A	3	0.2	17	100.0%	17	100.0%	17	100.0%
18	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	16	0	0	N/A	10	2.1	16	100.0%	16	100.0%	16	100.0%
19	Pot hole - Hazardous-STS	16	0	0	N/A	1	0.2	16	100.0%	16	100.0%	16	100.0%
20	Street Repair - Routine-STS	16	5	5	100.0%	90	3.4	11	68.8%	11	100.0%	16	100.0%

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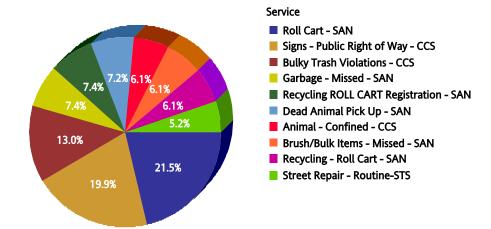


## **Council District 12**

#### August 2011

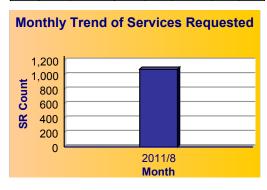
#### **Top 10 Services**

SR Type	Service Request Count
Roll Cart - SAN	116
Signs - Public Right of Way - CCS	107
Bulky Trash Violations - CCS	70
Garbage - Missed - SAN	40
Recycling ROLL CART Registration - SAN	40
Dead Animal Pick Up - SAN	39
Animal - Confined - CCS	33
Brush/Bulk Items - Missed - SAN	33
Recycling - Roll Cart - SAN	33
Street Repair - Routine-STS	28



#### Summary - All Services Requested

ı		Total Closed	Total Closed On Time		Open	Open On Time	Open	Time
	1,080	988	978	99.0%	92	87	94.6%	98.6%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Roll Cart - SAN	116	1	1	100.0%	10	3.0	115	99.1%	115	100.0%	116	100.0%
2	Signs - Public Right of Way - CCS	107	0	0	N/A	7	0.0	107	100.0%	107	100.0%	107	100.0%
3	Bulky Trash Violations - CCS	70	2	1	50.0%	14	4.4	68	97.1%	68	100.0%	69	98.6%
4	Garbage - Missed - SAN	40	0	0	N/A	3	1.0	40	100.0%	40	100.0%	40	100.0%
5	Recycling ROLL CART Registration - SAN	40	0	0	N/A	10	2.6	40	100.0%	40	100.0%	40	100.0%
6	Dead Animal Pick Up - SAN	39	0	0	N/A	1	0.3	39	100.0%	39	100.0%	39	100.0%
7	Animal - Confined - CCS	33	0	0	N/A	3	0.1	33	100.0%	33	100.0%	33	100.0%
8	Brush/Bulk Items - Missed - SAN	33	0	0	N/A	10	2.6	33	100.0%	33	100.0%	33	100.0%
9	Recycling - Roll Cart - SAN	33	0	0	N/A	10	3.2	33	100.0%	33	100.0%	33	100.0%
10	Street Repair - Routine-STS	28	7	7	100.0%	90	4.6	21	75.0%	21	100.0%	28	100.0%
11	Recyclable Collection Missed (Residential) - SAN	24	0	0	N/A	3	1.2	24	100.0%	24	100.0%	24	100.0%
12	24 Hour Parking/Parking Violations - DPD	22	4	4	100.0%	10	5.6	18	81.8%	18	100.0%	22	100.0%
13	Water Conservation Violation - CCS	20	1	1	100.0%	7	6.7	19	95.0%	12	63.2%	13	65.0%
14	Fire Inspection - DFD	19	10	10	100.0%	60	4.7	9	47.4%	9	100.0%	19	100.0%
15	Obstruction Alley/Sidewalk/Street - CCS	17	7	7	100.0%	60	15.1	10	58.8%	10	100.0%	17	100.0%
16	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	15	0	0	N/A	10	4.3	15	100.0%	15	100.0%	15	100.0%
17	High Weeds - CCS	14	6	6	100.0%	38	10.9	8	57.1%	8	100.0%	14	100.0%
18	Pot hole - Hazardous-STS	13	0	0	N/A	1	0.0	13	100.0%	13	100.0%	13	100.0%
19	Traffic Signal - All Out - STS	13	0	0	N/A	4	0.9	13	100.0%	13	100.0%	13	100.0%
20	Animal - Cruelty - CCS	12	0	0	N/A	30	0.1	12	100.0%	12	100.0%	12	100.0%
21	Animal - Sick/Injured - CCS	12	0	0	N/A	3	0.2	12	100.0%	12	100.0%	12	100.0%

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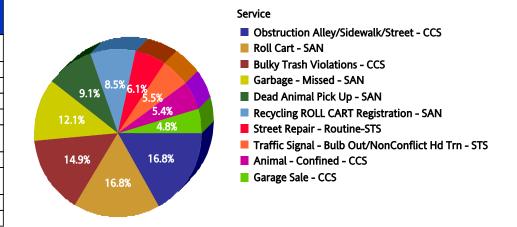


## **Council District 13**

#### August 2011

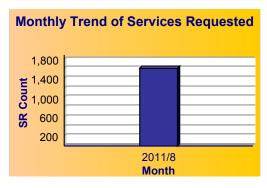
#### **Top 10 Services**

SR Type	Service Request Count
Obstruction Alley/Sidewalk/Street - CCS	113
Roll Cart - SAN	113
Bulky Trash Violations - CCS	100
Garbage - Missed - SAN	81
Dead Animal Pick Up - SAN	61
Recycling ROLL CART Registration - SAN	57
Street Repair - Routine-STS	41
Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	37
Animal - Confined - CCS	36
Garage Sale - CCS	32



#### Summary - All Services Requested

	Total Closed	Total Closed On Time		Total Open	Open On Time		Time
1,615	1,384	1,372	99.1%	231	226	97.8%	98.9%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Obstruction Alley/Sidewalk/Street - CCS	113	78	78	100.0%	60	12.7	35	31.0%	35	100.0%	113	100.0%
2	Roll Cart - SAN	113	0	0	N/A	10	2.4	113	100.0%	113	100.0%	113	100.0%
3	Bulky Trash Violations - CCS	100	3	3	100.0%	14	2.6	97	97.0%	97	100.0%	100	100.0%
4	Garbage - Missed - SAN	81	0	0	N/A	3	0.8	81	100.0%	80	98.8%	80	98.8%
5	Dead Animal Pick Up - SAN	61	0	0	N/A	1	0.3	61	100.0%	61	100.0%	61	100.0%
6	Recycling ROLL CART Registration - SAN	57	0	0	N/A	10	2.2	57	100.0%	57	100.0%	57	100.0%
7	Street Repair - Routine-STS	41	14	14	100.0%	90	5.3	27	65.9%	27	100.0%	41	100.0%
8	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	37	0	0	N/A	10	3.4	37	100.0%	37	100.0%	37	100.0%
9	Animal - Confined - CCS	36	0	0	N/A	3	0.2	36	100.0%	36	100.0%	36	100.0%
10	Garage Sale - CCS	32	0	0	N/A	7	0.2	32	100.0%	32	100.0%	32	100.0%
11	Brush/Bulk Items - Missed - SAN	31	0	0	N/A	10	1.5	31	100.0%	31	100.0%	31	100.0%
12	Recycling - Roll Cart - SAN	30	0	0	N/A	10	2.3	30	100.0%	30	100.0%	30	100.0%
13	Signs - Other - CCS	29	0	0	N/A	21	1.5	29	100.0%	29	100.0%	29	100.0%
14	Recyclable Collection Missed (Residential) - SAN	29	0	0	N/A	3	0.9	29	100.0%	29	100.0%	29	100.0%
15	Tree down/low limbs - Emergency-STS	29	0	0	N/A	5	0.0	29	100.0%	29	100.0%	29	100.0%
16	Water Conservation Violation - CCS	27	1	0	0.0%	7	3.0	26	96.3%	23	88.5%	23	85.2%
17	24 Hour Parking/Parking Violations - DPD	26	1	1	100.0%	10	4.2	25	96.2%	25	100.0%	26	100.0%
18	A/C Inoperable Apts - CCS	25	0	0	N/A	7	1.8	25	100.0%	24	96.0%	24	96.0%
19	Litter - CCS	25	8	8	100.0%	38	12.4	17	68.0%	17	100.0%	25	100.0%
20	Pot hole - Hazardous-STS	25	0	0	N/A	1	0.6	25	100.0%	22	88.0%	22	88.0%

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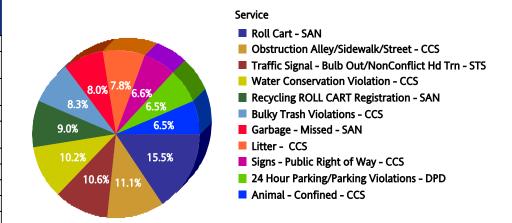


## **Council District 14**

#### August 2011

#### **Top 10 Services**

SR Type	Service Request Count
Roll Cart - SAN	125
Obstruction Alley/Sidewalk/Street - CCS	89
Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	85
Water Conservation Violation - CCS	82
Recycling ROLL CART Registration - SAN	72
Bulky Trash Violations - CCS	67
Garbage - Missed - SAN	64
Litter - CCS	63
Signs - Public Right of Way - CCS	53
24 Hour Parking/Parking Violations - DPD	52
Animal - Confined - CCS	52



#### Summary - All Services Requested

		Total Closed On Time		Open	Time		On Time
2,173	1,843	1,812	98.3%	330	309	93.6%	97.6%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Roll Cart - SAN	125	2	2	100.0%	10	2.6	123	98.4%	122	99.2%	124	99.2%
2	Obstruction Alley/Sidewalk/Street - CCS	89	53	53	100.0%	60	12.6	36	40.4%	36	100.0%	89	100.0%
3	Traffic Signal - Bulb Out/NonConflict Hd Trn - STS	85	0	0	N/A	10	2.9	85	100.0%	85	100.0%	85	100.0%
4	Water Conservation Violation - CCS	82	7	1	14.3%	7	4.0	75	91.5%	66	88.0%	67	81.7%
5	Recycling ROLL CART Registration - SAN	72	3	3	100.0%	10	2.1	69	95.8%	69	100.0%	72	100.0%
6	Bulky Trash Violations - CCS	67	5	3	60.0%	14	3.9	62	92.5%	60	96.8%	63	94.0%
7	Garbage - Missed - SAN	64	0	0	N/A	3	0.9	64	100.0%	63	98.4%	63	98.4%
8	Litter - CCS	63	29	29	100.0%	38	7.7	34	54.0%	34	100.0%	63	100.0%
9	Signs - Public Right of Way - CCS	53	0	0	N/A	7	0.1	53	100.0%	53	100.0%	53	100.0%
10	Animal - Confined - CCS	52	0	0	N/A	3	0.2	52	100.0%	51	98.1%	51	98.1%
11	24 Hour Parking/Parking Violations - DPD	52	2	2	100.0%	10	4.6	50	96.2%	48	96.0%	50	96.2%
12	Street Repair - Routine-STS	51	17	17	100.0%	90	3.1	34	66.7%	34	100.0%	51	100.0%
13	Dead Animal Pick Up - SAN	49	0	0	N/A	1	0.3	49	100.0%	49	100.0%	49	100.0%
14	General - CCS	48	22	22	100.0%	38	7.2	26	54.2%	26	100.0%	48	100.0%
15	Graffiti Private Property - Residential/Commercial	48	6	6	100.0%	90	2.7	42	87.5%	42	100.0%	48	100.0%
16	High Weeds - CCS	44	21	21	100.0%	38	14.7	23	52.3%	23	100.0%	44	100.0%
17	Traffic Signal - Flashing - STS	40	0	0	N/A	4	1.0	40	100.0%	40	100.0%	40	100.0%
18	Recycling - Roll Cart - SAN	40	1	1	100.0%	10	2.8	39	97.5%	38	97.4%	39	97.5%
19	Tree down/low limbs - Emergency-STS	36	0	0	N/A	5	0.1	36	100.0%	36	100.0%	36	100.0%
20	Pot hole - Hazardous-STS	34	0	0	N/A	1	0.1	34	100.0%	34	100.0%	34	100.0%

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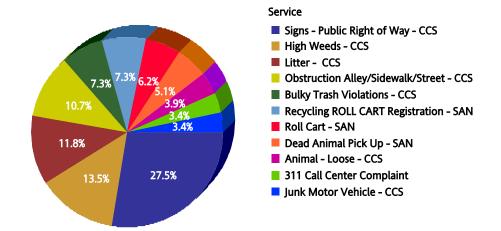


## **Council District U**

August 2011

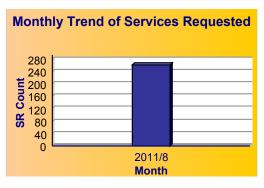
#### **Top 10 Services**

SR Type	Service Request Count
Signs - Public Right of Way - CCS	49
High Weeds - CCS	24
Litter - CCS	21
Obstruction Alley/Sidewalk/Street - CCS	19
Bulky Trash Violations - CCS	13
Recycling ROLL CART Registration - SAN	13
Roll Cart - SAN	11
Dead Animal Pick Up - SAN	9
Animal - Loose - CCS	7
311 Call Center Complaint	6
Junk Motor Vehicle - CCS	6



#### Summary - All Services Requested

	Total Closed	Total Closed On Time			Open On	Open	Time
262	195	194	99.5%	67	60	89.6%	96.9%





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## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
1	Signs - Public Right of Way - CCS	49	5	2	40.0%	7	0.5	44	89.8%	44	100.0%	46	93.9%
2	High Weeds - CCS	24	10	10	100.0%	38	12.0	14	58.3%	14	100.0%	24	100.0%
3	Litter - CCS	21	11	11	100.0%	38	12.4	10	47.6%	10	100.0%	21	100.0%
4	Obstruction Alley/Sidewalk/Street - CCS	19	17	17	100.0%	60	14.0	2	10.5%	2	100.0%	19	100.0%
5	Bulky Trash Violations - CCS	13	1	0	0.0%	14	2.2	12	92.3%	12	100.0%	12	92.3%
6	Recycling ROLL CART Registration - SAN	13	0	0	N/A	10	2.1	13	100.0%	13	100.0%	13	100.0%
7	Roll Cart - SAN	11	1	1	100.0%	10	3.4	10	90.9%	10	100.0%	11	100.0%
8	Dead Animal Pick Up - SAN	9	0	0	N/A	1	0.2	9	100.0%	9	100.0%	9	100.0%
9	Animal - Loose - CCS	7	7	7	100.0%	40		0	0.0%	0	N/A	7	100.0%
10	311 Call Center Complaint	6	0	0	N/A	10	1.3	6	100.0%	6	100.0%	6	100.0%
11	Junk Motor Vehicle - CCS	6	3	3	100.0%	126	20.0	3	50.0%	3	100.0%	6	100.0%
12	Pot hole Repair Routine - STS	5	0	0	N/A	7	0.2	5	100.0%	5	100.0%	5	100.0%
13	Chronic Traffic Violations - DPD	4	0	0	N/A	14	13.8	4	100.0%	4	100.0%	4	100.0%
14	Restaurant/Food Complaint - CCS	4	0	0	N/A	45	7.8	4	100.0%	4	100.0%	4	100.0%
15	Recycling - Roll Cart - SAN	4	0	0	N/A	10	1.8	4	100.0%	4	100.0%	4	100.0%
16	Brush/Bulk Items - Missed - SAN	3	0	0	N/A	10	3.7	3	100.0%	3	100.0%	3	100.0%
17	Storm Sewer Line Locate -TWM	3	0	0	N/A	14	2.0	3	100.0%	3	100.0%	3	100.0%
18	Animal - Confined - CCS	2	0	0	N/A	3	0.0	2	100.0%	2	100.0%	2	100.0%
19	Water Conservation Violation - CCS	2	2	1	50.0%	7		0	0.0%	0	N/A	1	50.0%
20	Animal - Trap Request - CCS	2	0	0	N/A	30	1.0	2	100.0%	2	100.0%	2	100.0%
21	Animal - Loose Aggressive - CCS	2	0	0	N/A	3	0.5	2	100.0%	2	100.0%	2	100.0%
22	Animal - Noisy - CCS	2	0	0	N/A	30	1.5	2	100.0%	2	100.0%	2	100.0%
23	Animal - Vaccination/Registration Investigation - CCS	2	0	0	N/A	30	14.0	2	100.0%	2	100.0%	2	100.0%
24	Educational Request - DFD	2	0	0	N/A	10	0.0	2	100.0%	2	100.0%	2	100.0%
25	Fire Inspection - DFD	2	1	1	100.0%	60	0.0	1	50.0%	1	100.0%	2	100.0%



## August 2011

## Performance on the Top 20 by SR Volume Created During the Reporting Period

Row Number	Top Services Requested	SRs Created	Open SRs	Open, On Time	% Open, On Time	SLA Goal	Avg Days to Close	Total Closed	% of SRs Closed	Total Closed On Time	% Closed On Time	All SRs On Time	% of All SRs On Time
26	Chronic Traffic Violations (Evenings) - DPD		0	0	N/A	14	10.0	2	100.0%	2	100.0%	2	100.0%
27	Garbage - Missed - SAN		0	0	N/A	3	2.0	2	100.0%	2	100.0%	2	100.0%
28	Building Permits Violation - SDC		0	0	N/A	60	2.0	2	100.0%	2	100.0%	2	100.0%
29	Traffic Signal - New - STS		0	0	N/A	84	10.5	2	100.0%	2	100.0%	2	100.0%
30	Barricades - Reset/Replace-STS		0	0	N/A	1	0.0	2	100.0%	2	100.0%	2	100.0%
31	Street Spillage/Debris in Right of Way-Hazardous-STS		0	0	N/A	1	0.0	2	100.0%	2	100.0%	2	100.0%