

FY 2005 - 2006

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

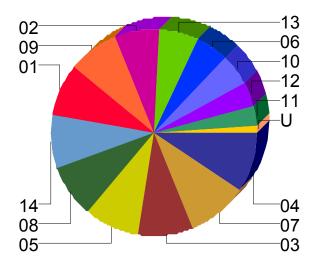
SEPTEMBER 2006

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| Council District | SRs Created | % of CityWide Total | % of All SRs On Time |
|-------------------------|-------------|---------------------|----------------------|
| 01 | 2,647 | 8.1% | 98.6% |
| 02 | 2,289 | 7.0% | 98.7% |
| 03 | 2,840 | 8.7% | 98.6% |
| 04 | 3,080 | 9.4% | 99.3% |
| 05 | 2,813 | 8.6% | 98.8% |
| 06 | 1,736 | 5.3% | 99.0% |
| 07 | 3,078 | 9.4% | 99.0% |
| 08 | 2,764 | 8.4% | 99.1% |
| 09 | 2,636 | 8.0% | 99.0% |
| 10 | 1,526 | 4.7% | 98.3% |
| 11 | 1,021 | 3.1% | 98.2% |
| 12 | 1,329 | 4.1% | 97.7% |
| 13 | 2,010 | 6.1% | 98.3% |
| 14 | 2,674 | 8.2% | 98.1% |
| U | 322 | 1.0% | 97.8% |
| Totals | 32,765 | 100.0% | 98.7% |

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

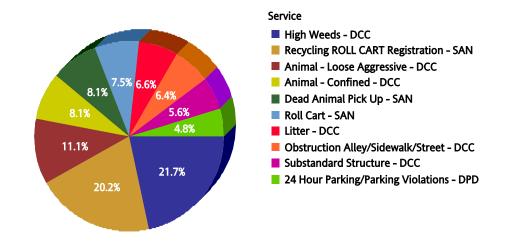


For Citywide

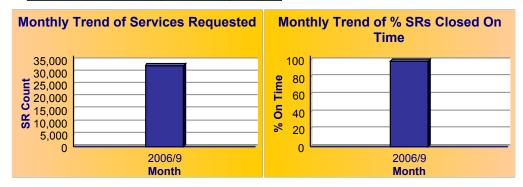
September 2006

Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| High Weeds - DCC | 3,746 |
| Recycling ROLL CART Registration - SAN | 3,476 |
| Animal - Loose Aggressive - DCC | 1,908 |
| Animal - Confined - DCC | 1,393 |
| Dead Animal Pick Up - SAN | 1,392 |
| Roll Cart - SAN | 1,293 |
| Litter - DCC | 1,146 |
| Obstruction Alley/Sidewalk/Street - DCC | 1,098 |
| Substandard Structure - DCC | 962 |
| 24 Hour Parking/Parking Violations - DPD | 824 |



| | Total Closed | Total Closed On Time | % Closed on Time | Open | Open | % Open on Time | Time |
|--------|-----------------|----------------------------|---------------------------|--------|--------|-------------------------|-------|
| 32,765 | 20,851 | 20,633 | 99.0% | 11,914 | 11,698 | 98.2% | 98.7% |





For Citywide

September 2006

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 - DCC | 3,746 | 2,042 | 2,042 | 100.0% | 38 | 6.6 | 1,704 | 45.5% | 1,704 | 100.0% | 3,746 | 100.0% |
| 2 | Recycling ROLL CART Registration - SAN | 3,476 | 3,473 | 3,473 | 100.0% | 365 | 9.0 | 3 | 0.1% | 3 | 100.0% | 3,476 | 100.0% |
| 3 | Animal - Loose Aggressive - DCC | 1,908 | 6 | 0 | 0.0% | 3 | 0.2 | 1,902 | 99.7% | 1,895 | 99.6% | 1,895 | 99.3% |
| 4 | Animal - Confined - DCC | 1,393 | 14 | 0 | 0.0% | 3 | 0.3 | 1,379 | 99.0% | 1,374 | 99.6% | 1,374 | 98.6% |
| 5 | Dead Animal Pick Up - SAN | 1,392 | 11 | 0 | 0.0% | 1 | 0.3 | 1,381 | 99.2% | 1,371 | 99.3% | 1,371 | 98.5% |
| 6 | Roll Cart - SAN | 1,293 | 290 | 286 | 98.6% | 10 | 6.7 | 1,003 | 77.6% | 985 | 98.2% | 1,271 | 98.3% |
| 7 | Litter - DCC | 1,146 | 614 | 614 | 100.0% | 38 | 8.8 | 532 | 46.4% | 532 | 100.0% | 1,146 | 100.0% |
| 8 | Obstruction Alley/Sidewalk/Street - DCC | 1,098 | 739 | 739 | 100.0% | 60 | 10.9 | 359 | 32.7% | 359 | 100.0% | 1,098 | 100.0% |
| 9 | Substandard Structure - DCC | 962 | 806 | 806 | 100.0% | 365 | 6.2 | 156 | 16.2% | 156 | 100.0% | 962 | 100.0% |
| 10 | 24 Hour Parking/Parking Violations - DPD | 824 | 106 | 95 | 89.6% | 10 | 3.4 | 718 | 87.1% | 709 | 98.7% | 804 | 97.6% |
| 11 | Garbage - Missed - SAN | 782 | 48 | 35 | 72.9% | 6 | 2.3 | 734 | 93.9% | 701 | 95.5% | 736 | 94.1% |
| 12 | Animal - Loose - DCC | 772 | 570 | 570 | 100.0% | 40 | 21.1 | 202 | 26.2% | 202 | 100.0% | 772 | 100.0% |
| 13 | Junk Motor Vehicle - DCC | 673 | 485 | 485 | 100.0% | 126 | 7.9 | 188 | 27.9% | 188 | 100.0% | 673 | 100.0% |
| 14 | Animal - Sick/Injured - DCC | 632 | 4 | 0 | 0.0% | 3 | 0.2 | 628 | 99.4% | 623 | 99.2% | 623 | 98.6% |
| 15 | Parking - Unapproved Surface - Eve/Weekends - DCC | 629 | 10 | 7 | 70.0% | 10 | 0.4 | 619 | 98.4% | 618 | 99.8% | 625 | 99.4% |
| 16 | Bulky Trash Violations - DCC | 609 | 48 | 45 | 93.8% | 14 | 3.1 | 561 | 92.1% | 553 | 98.6% | 598 | 98.2% |
| 17 | Street Spillage/Debris in Right of Way-Hazardous-STS | 533 | 0 | 0 | N/A | 1 | 0.0 | 533 | 100.0% | 532 | 99.8% | 532 | 99.8% |
| 18 | Illegal Outside Storage - DCC | 435 | 269 | 269 | 100.0% | 38 | 8.1 | 166 | 38.2% | 166 | 100.0% | 435 | 100.0% |
| 19 | Street Repair - Routine-STS | 374 | 119 | 119 | 100.0% | 90 | 5.0 | 255 | 68.2% | 255 | 100.0% | 374 | 100.0% |
| 20 | Fire Inspection - DFD | 354 | 229 | 229 | 100.0% | 60 | 6.6 | 125 | 35.3% | 125 | 100.0% | 354 | 100.0% |

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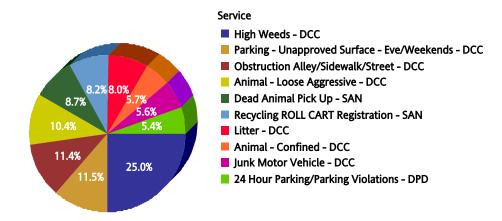


for 01

September 2006

Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| High Weeds - DCC | 395 |
| Parking - Unapproved Surface - Eve/Weekends - DCC | 181 |
| Obstruction Alley/Sidewalk/Street - DCC | 180 |
| Animal - Loose Aggressive - DCC | 165 |
| Dead Animal Pick Up - SAN | 138 |
| Recycling ROLL CART Registration - SAN | 129 |
| Litter - DCC | 127 |
| Animal - Confined - DCC | 90 |
| Junk Motor Vehicle - DCC | 89 |
| 24 Hour Parking/Parking Violations - DPD | 86 |



| | | Total Closed On Time | % Closed on Time | Total Open | Open On Time | on | Total On Time % |
|-------|-------|----------------------------|---------------------------|---------------|-----------------|-------|--------------------------|
| 2,647 | 1,634 | 1,618 | 99.0% | 1,013 | 993 | 98.0% | 98.6% |







for 01

September 2006

| 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 - DCC | 395 | 259 | 259 | 100.0% | 38 | 6.7 | 136 | 34.4% | 136 | 100.0% | 395 | 100.0% |
| 2 | Parking - Unapproved Surface - Eve/Weekends - DCC | 181 | 2 | 2 | 100.0% | 10 | 0.3 | 179 | 98.9% | 178 | 99.4% | 180 | 99.4% |
| 3 | Obstruction Alley/Sidewalk/Street - DCC | 180 | 154 | 154 | 100.0% | 60 | 13.8 | 26 | 14.4% | 26 | 100.0% | 180 | 100.0% |
| 4 | Animal - Loose Aggressive - DCC | 165 | 2 | 0 | 0.0% | 3 | 0.2 | 163 | 98.8% | 162 | 99.4% | 162 | 98.2% |
| 5 | Dead Animal Pick Up - SAN | 138 | 0 | 0 | N/A | 1 | 0.3 | 138 | 100.0% | 138 | 100.0% | 138 | 100.0% |
| 6 | Recycling ROLL CART Registration - SAN | 129 | 129 | 129 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 129 | 100.0% |
| 7 | Litter - DCC | 127 | 64 | 64 | 100.0% | 38 | 10.1 | 63 | 49.6% | 63 | 100.0% | 127 | 100.0% |
| 8 | Animal - Confined - DCC | 90 | 1 | 0 | 0.0% | 3 | 0.4 | 89 | 98.9% | 88 | 98.9% | 88 | 97.8% |
| 9 | Junk Motor Vehicle - DCC | 89 | 64 | 64 | 100.0% | 126 | 11.7 | 25 | 28.1% | 25 | 100.0% | 89 | 100.0% |
| 10 | 24 Hour Parking/Parking Violations - DPD | 86 | 23 | 19 | 82.6% | 10 | 3.8 | 63 | 73.3% | 61 | 96.8% | 80 | 93.0% |
| 11 | Animal - Loose - DCC | 73 | 50 | 50 | 100.0% | 40 | 21.7 | 23 | 31.5% | 23 | 100.0% | 73 | 100.0% |
| 12 | Roll Cart - SAN | 68 | 15 | 15 | 100.0% | 10 | 8.0 | 53 | 77.9% | 52 | 98.1% | 67 | 98.5% |
| 13 | Illegal Outside Storage - DCC | 58 | 35 | 35 | 100.0% | 38 | 10.3 | 23 | 39.7% | 23 | 100.0% | 58 | 100.0% |
| 14 | Animal - Sick/Injured - DCC | 58 | 2 | 0 | 0.0% | 3 | 0.3 | 56 | 96.6% | 55 | 98.2% | 55 | 94.8% |
| 15 | Substandard Structure - DCC | 56 | 50 | 50 | 100.0% | 365 | 13.0 | 6 | 10.7% | 6 | 100.0% | 56 | 100.0% |
| 16 | Garbage - Missed - SAN | 45 | 6 | 1 | 16.7% | 6 | 2.3 | 39 | 86.7% | 39 | 100.0% | 40 | 88.9% |
| 17 | Bulky Trash Violations - DCC | 40 | 6 | 6 | 100.0% | 14 | 3.7 | 34 | 85.0% | 33 | 97.1% | 39 | 97.5% |
| 18 | Dead Animal - Clinic Pick Up - SAN | 37 | 0 | 0 | N/A | 2 | 0.0 | 37 | 100.0% | 37 | 100.0% | 37 | 100.0% |
| 19 | Graffiti Private Property - Residential/Commercial | 34 | 20 | 20 | 100.0% | 90 | 7.9 | 14 | 41.2% | 14 | 100.0% | 34 | 100.0% |
| 20 | Animal - Cruelty - DCC | 27 | 0 | 0 | N/A | 30 | 0.7 | 27 | 100.0% | 27 | 100.0% | 27 | 100.0% |

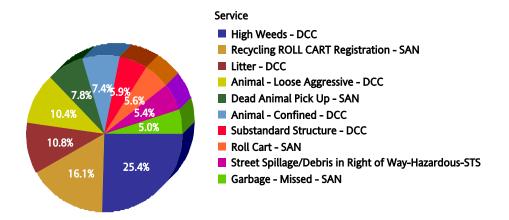


for 02

September 2006

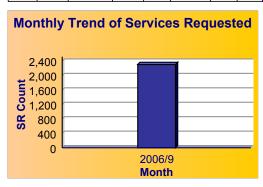
Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| High Weeds - DCC | 257 |
| Recycling ROLL CART Registration - SAN | 163 |
| Litter - DCC | 109 |
| Animal - Loose Aggressive - DCC | 105 |
| Dead Animal Pick Up - SAN | 79 |
| Animal - Confined - DCC | 75 |
| Substandard Structure - DCC | 60 |
| Roll Cart - SAN | 57 |
| Street Spillage/Debris in Right of Way- Hazardous-STS | 55 |
| Garbage - Missed - SAN | 51 |



Summary - All Services Requested

| | Total Closed | Total Closed On Time | | Open | Time | | Time |
|-------|-----------------|----------------------------|-------|------|------|-------|-------|
| 2,289 | 1,549 | 1,538 | 99.3% | 740 | 721 | 97.4% | 98.7% |





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for 02

September 2006

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 - DCC | 257 | 140 | 140 | 100.0% | 38 | 7.8 | 117 | 45.5% | 117 | 100.0% | 257 | 100.0% |
| 2 | Recycling ROLL CART Registration - SAN | 163 | 163 | 163 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 163 | 100.0% |
| 3 | Litter - DCC | 109 | 46 | 46 | 100.0% | 38 | 7.4 | 63 | 57.8% | 63 | 100.0% | 109 | 100.0% |
| 4 | Animal - Loose Aggressive - DCC | 105 | 0 | 0 | N/A | 3 | 0.3 | 105 | 100.0% | 105 | 100.0% | 105 | 100.0% |
| 5 | Dead Animal Pick Up - SAN | 79 | 0 | 0 | N/A | 1 | 0.3 | 79 | 100.0% | 78 | 98.7% | 78 | 98.7% |
| 6 | Animal - Confined - DCC | 75 | 0 | 0 | N/A | 3 | 0.4 | 75 | 100.0% | 74 | 98.7% | 74 | 98.7% |
| 7 | Substandard Structure - DCC | 60 | 49 | 49 | 100.0% | 365 | 5.0 | 11 | 18.3% | 11 | 100.0% | 60 | 100.0% |
| 8 | Roll Cart - SAN | 57 | 16 | 15 | 93.8% | 10 | 6.2 | 41 | 71.9% | 41 | 100.0% | 56 | 98.2% |
| 9 | Street Spillage/Debris in Right of Way-Hazardous-STS | 55 | 0 | 0 | N/A | 1 | 0.0 | 55 | 100.0% | 55 | 100.0% | 55 | 100.0% |
| 10 | Garbage - Missed - SAN | 51 | 2 | 2 | 100.0% | 6 | 2.1 | 49 | 96.1% | 47 | 95.9% | 49 | 96.1% |
| 11 | Fire Inspection - DFD | 49 | 28 | 28 | 100.0% | 60 | 4.3 | 21 | 42.9% | 21 | 100.0% | 49 | 100.0% |
| 12 | 24 Hour Parking/Parking Violations - DPD | 49 | 5 | 5 | 100.0% | 10 | 3.4 | 44 | 89.8% | 44 | 100.0% | 49 | 100.0% |
| 13 | Parking - Unapproved Surface - Eve/Weekends - DCC | 44 | 0 | 0 | N/A | 10 | 0.5 | 44 | 100.0% | 44 | 100.0% | 44 | 100.0% |
| 14 | Animal - Loose - DCC | 42 | 34 | 34 | 100.0% | 40 | 22.9 | 8 | 19.0% | 8 | 100.0% | 42 | 100.0% |
| 15 | Graffiti Private Property - Residential/Commercial | 39 | 32 | 32 | 100.0% | 90 | 8.3 | 7 | 17.9% | 7 | 100.0% | 39 | 100.0% |
| 16 | Animal - Sick/Injured - DCC | 39 | 1 | 0 | 0.0% | 3 | 0.5 | 38 | 97.4% | 36 | 94.7% | 36 | 92.3% |
| 17 | Junk Motor Vehicle - DCC | 34 | 24 | 24 | 100.0% | 126 | 9.0 | 10 | 29.4% | 10 | 100.0% | 34 | 100.0% |
| 18 | Illegal Outside Storage - DCC | 33 | 20 | 20 | 100.0% | 38 | 13.3 | 13 | 39.4% | 13 | 100.0% | 33 | 100.0% |
| 19 | Street Lighting - Maintenance - PWT | 33 | 0 | 0 | N/A | 4 | 0.5 | 33 | 100.0% | 33 | 100.0% | 33 | 100.0% |
| 20 | Obstruction Alley/Sidewalk/Street - DCC | 32 | 13 | 13 | 100.0% | 60 | 10.5 | 19 | 59.4% | 19 | 100.0% | 32 | 100.0% |
| 21 | Traffic Signal - All Out - PWT | 32 | 4 | 0 | 0.0% | 4 | 1.2 | 28 | 87.5% | 28 | 100.0% | 28 | 87.5% |

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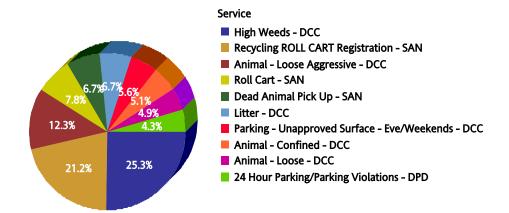


for 03

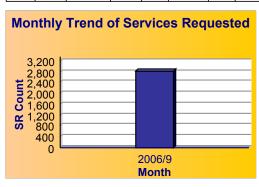
September 2006

Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| High Weeds - DCC | 425 |
| Recycling ROLL CART Registration - SAN | 356 |
| Animal - Loose Aggressive - DCC | 207 |
| Roll Cart - SAN | 131 |
| Dead Animal Pick Up - SAN | 113 |
| Litter - DCC | 113 |
| Parking - Unapproved Surface - Eve/Weekends - DCC | 94 |
| Animal - Confined - DCC | 85 |
| Animal - Loose - DCC | 83 |
| 24 Hour Parking/Parking Violations - DPD | 73 |



| | Total Closed | Total Closed On Time | | Open | Time | | Time |
|-------|-----------------|----------------------------|-------|-------|-------|-------|-------|
| 2,840 | 1,646 | 1,626 | 98.8% | 1,194 | 1,174 | 98.3% | 98.6% |







for 03

September 2006

| 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 - DCC | 425 | 281 | 281 | 100.0% | 38 | 7.4 | 144 | 33.9% | 144 | 100.0% | 425 | 100.0% |
| 2 | Recycling ROLL CART Registration - SAN | 356 | 355 | 355 | 100.0% | 365 | 24.0 | 1 | 0.3% | 1 | 100.0% | 356 | 100.0% |
| 3 | Animal - Loose Aggressive - DCC | 207 | 3 | 0 | 0.0% | 3 | 0.3 | 204 | 98.6% | 203 | 99.5% | 203 | 98.1% |
| 4 | Roll Cart - SAN | 131 | 30 | 30 | 100.0% | 10 | 6.9 | 101 | 77.1% | 99 | 98.0% | 129 | 98.5% |
| 5 | Litter - DCC | 113 | 88 | 88 | 100.0% | 38 | 8.9 | 25 | 22.1% | 25 | 100.0% | 113 | 100.0% |
| 6 | Dead Animal Pick Up - SAN | 113 | 1 | 0 | 0.0% | 1 | 0.3 | 112 | 99.1% | 112 | 100.0% | 112 | 99.1% |
| 7 | Parking - Unapproved Surface - Eve/Weekends - DCC | 94 | 0 | 0 | N/A | 10 | 0.4 | 94 | 100.0% | 94 | 100.0% | 94 | 100.0% |
| 8 | Animal - Confined - DCC | 85 | 2 | 0 | 0.0% | 3 | 0.3 | 83 | 97.6% | 82 | 98.8% | 82 | 96.5% |
| 9 | Animal - Loose - DCC | 83 | 60 | 60 | 100.0% | 40 | 22.3 | 23 | 27.7% | 23 | 100.0% | 83 | 100.0% |
| 10 | 24 Hour Parking/Parking Violations - DPD | 73 | 13 | 11 | 84.6% | 10 | 3.8 | 60 | 82.2% | 60 | 100.0% | 71 | 97.3% |
| 11 | Obstruction Alley/Sidewalk/Street - DCC | 69 | 48 | 48 | 100.0% | 60 | 10.4 | 21 | 30.4% | 21 | 100.0% | 69 | 100.0% |
| 12 | Bulky Trash Violations - DCC | 65 | 4 | 4 | 100.0% | 14 | 5.4 | 61 | 93.8% | 60 | 98.4% | 64 | 98.5% |
| 13 | Junk Motor Vehicle - DCC | 64 | 49 | 49 | 100.0% | 126 | 9.6 | 15 | 23.4% | 15 | 100.0% | 64 | 100.0% |
| 14 | Substandard Structure - DCC | 58 | 50 | 50 | 100.0% | 365 | 8.2 | 8 | 13.8% | 8 | 100.0% | 58 | 100.0% |
| 15 | Street Spillage/Debris in Right of Way-Hazardous-STS | 54 | 0 | 0 | N/A | 1 | 0.0 | 54 | 100.0% | 54 | 100.0% | 54 | 100.0% |
| 16 | Garbage - Missed - SAN | 43 | 2 | 2 | 100.0% | 6 | 2.6 | 41 | 95.3% | 38 | 92.7% | 40 | 93.0% |
| 17 | Illegal Outside Storage - DCC | 41 | 28 | 28 | 100.0% | 38 | 9.2 | 13 | 31.7% | 13 | 100.0% | 41 | 100.0% |
| 18 | Animal - Sick/Injured - DCC | 40 | 0 | 0 | N/A | 3 | 0.3 | 40 | 100.0% | 40 | 100.0% | 40 | 100.0% |
| 19 | Fire Inspection - DFD | 31 | 21 | 21 | 100.0% | 60 | 11.9 | 10 | 32.3% | 10 | 100.0% | 31 | 100.0% |
| 20 | Tree down/low limbs - Emergency-STS | 29 | 0 | 0 | N/A | 5 | 0.1 | 29 | 100.0% | 29 | 100.0% | 29 | 100.0% |

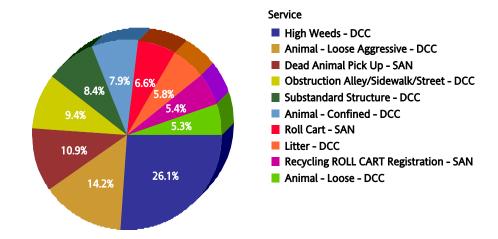


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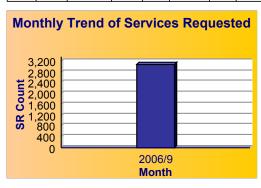
September 2006

Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| High Weeds - DCC | 485 |
| Animal - Loose Aggressive - DCC | 263 |
| Dead Animal Pick Up - SAN | 202 |
| Obstruction Alley/Sidewalk/Street - DCC | 174 |
| Substandard Structure - DCC | 156 |
| Animal - Confined - DCC | 146 |
| Roll Cart - SAN | 123 |
| Litter - DCC | 108 |
| Recycling ROLL CART Registration - SAN | 101 |
| Animal - Loose - DCC | 98 |



| | Total Closed | Closed On | | | Open On | | Time |
|-------|-----------------|-----------|-------|-------|---------|-------|-------|
| 3,080 | 2,026 | 2,016 | 99.5% | 1,054 | 1,041 | 98.8% | 99.3% |







for 04

September 2006

| 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 - DCC | 485 | 258 | 258 | 100.0% | 38 | 5.7 | 227 | 46.8% | 227 | 100.0% | 485 | 100.0% |
| 2 | Animal - Loose Aggressive - DCC | 263 | 0 | 0 | N/A | 3 | 0.2 | 263 | 100.0% | 262 | 99.6% | 262 | 99.6% |
| 3 | Dead Animal Pick Up - SAN | 202 | 2 | 0 | 0.0% | 1 | 0.3 | 200 | 99.0% | 199 | 99.5% | 199 | 98.5% |
| 4 | Obstruction Alley/Sidewalk/Street - DCC | 174 | 133 | 133 | 100.0% | 60 | 13.1 | 41 | 23.6% | 41 | 100.0% | 174 | 100.0% |
| 5 | Substandard Structure - DCC | 156 | 128 | 128 | 100.0% | 365 | 4.6 | 28 | 17.9% | 28 | 100.0% | 156 | 100.0% |
| 6 | Animal - Confined - DCC | 146 | 3 | 0 | 0.0% | 3 | 0.3 | 143 | 97.9% | 142 | 99.3% | 142 | 97.3% |
| 7 | Roll Cart - SAN | 123 | 30 | 29 | 96.7% | 10 | 6.4 | 93 | 75.6% | 92 | 98.9% | 121 | 98.4% |
| 8 | Litter - DCC | 108 | 56 | 56 | 100.0% | 38 | 9.9 | 52 | 48.1% | 52 | 100.0% | 108 | 100.0% |
| 9 | Recycling ROLL CART Registration - SAN | 101 | 101 | 101 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 101 | 100.0% |
| 10 | Animal - Loose - DCC | 98 | 72 | 72 | 100.0% | 40 | 22.3 | 26 | 26.5% | 26 | 100.0% | 98 | 100.0% |
| 11 | Animal - Sick/Injured - DCC | 87 | 0 | 0 | N/A | 3 | 0.2 | 87 | 100.0% | 86 | 98.9% | 86 | 98.9% |
| 12 | 24 Hour Parking/Parking Violations - DPD | 80 | 7 | 7 | 100.0% | 10 | 3.0 | 73 | 91.2% | 73 | 100.0% | 80 | 100.0% |
| 13 | Garbage - Missed - SAN | 76 | 2 | 2 | 100.0% | 6 | 1.6 | 74 | 97.4% | 74 | 100.0% | 76 | 100.0% |
| 14 | Parking - Unapproved Surface - Eve/Weekends - DCC | 65 | 1 | 1 | 100.0% | 10 | 0.3 | 64 | 98.5% | 64 | 100.0% | 65 | 100.0% |
| 15 | Junk Motor Vehicle - DCC | 55 | 36 | 36 | 100.0% | 126 | 4.9 | 19 | 34.5% | 19 | 100.0% | 55 | 100.0% |
| 16 | Animal - Cruelty - DCC | 49 | 0 | 0 | N/A | 30 | 0.6 | 49 | 100.0% | 49 | 100.0% | 49 | 100.0% |
| 17 | Bulky Trash Violations - DCC | 47 | 5 | 5 | 100.0% | 14 | 3.0 | 42 | 89.4% | 42 | 100.0% | 47 | 100.0% |
| 18 | Open and Vacant Structure - DCC | 35 | 10 | 10 | 100.0% | 30 | 2.7 | 25 | 71.4% | 25 | 100.0% | 35 | 100.0% |
| 19 | Illegal Outside Storage - DCC | 33 | 21 | 21 | 100.0% | 38 | 8.2 | 12 | 36.4% | 12 | 100.0% | 33 | 100.0% |
| 20 | Dead Animal - Clinic Pick Up - SAN | 33 | 0 | 0 | N/A | 2 | 0.0 | 33 | 100.0% | 33 | 100.0% | 33 | 100.0% |

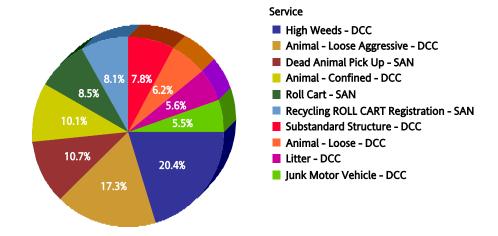


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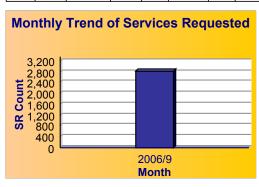
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Top 10 Services

| SR Type | Service Request Count |
|--|--------------------------|
| High Weeds - DCC | 330 |
| Animal - Loose Aggressive - DCC | 280 |
| Dead Animal Pick Up - SAN | 173 |
| Animal - Confined - DCC | 163 |
| Roll Cart - SAN | 138 |
| Recycling ROLL CART Registration - SAN | 131 |
| Substandard Structure - DCC | 127 |
| Animal - Loose - DCC | 100 |
| Litter - DCC | 90 |
| Junk Motor Vehicle - DCC | 89 |



| | Total Closed | Total Closed On Time | | | Open On Time | Open | Time |
|-------|-----------------|----------------------------|-------|-----|-----------------|-------|-------|
| 2,813 | 1,936 | 1,919 | 99.1% | 877 | 859 | 97.9% | 98.8% |







for 05

September 2006

| 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 - DCC | 330 | 171 | 171 | 100.0% | 38 | 7.9 | 159 | 48.2% | 159 | 100.0% | 330 | 100.0% |
| 2 | Animal - Loose Aggressive - DCC | 280 | 1 | 0 | 0.0% | 3 | 0.2 | 279 | 99.6% | 279 | 100.0% | 279 | 99.6% |
| 3 | Dead Animal Pick Up - SAN | 173 | 1 | 0 | 0.0% | 1 | 0.3 | 172 | 99.4% | 170 | 98.8% | 170 | 98.3% |
| 4 | Animal - Confined - DCC | 163 | 1 | 0 | 0.0% | 3 | 0.3 | 162 | 99.4% | 161 | 99.4% | 161 | 98.8% |
| 5 | Roll Cart - SAN | 138 | 32 | 31 | 96.9% | 10 | 6.8 | 106 | 76.8% | 105 | 99.1% | 136 | 98.6% |
| 6 | Recycling ROLL CART Registration - SAN | 131 | 131 | 131 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 131 | 100.0% |
| 7 | Substandard Structure - DCC | 127 | 96 | 96 | 100.0% | 365 | 6.0 | 31 | 24.4% | 31 | 100.0% | 127 | 100.0% |
| 8 | Animal - Loose - DCC | 100 | 77 | 77 | 100.0% | 40 | 21.0 | 23 | 23.0% | 23 | 100.0% | 100 | 100.0% |
| 9 | Litter - DCC | 90 | 40 | 40 | 100.0% | 38 | 9.3 | 50 | 55.6% | 50 | 100.0% | 90 | 100.0% |
| 10 | Junk Motor Vehicle - DCC | 89 | 62 | 62 | 100.0% | 126 | 7.3 | 27 | 30.3% | 27 | 100.0% | 89 | 100.0% |
| 11 | 24 Hour Parking/Parking Violations - DPD | 73 | 6 | 5 | 83.3% | 10 | 3.0 | 67 | 91.8% | 66 | 98.5% | 71 | 97.3% |
| 12 | Animal - Sick/Injured - DCC | 71 | 1 | 0 | 0.0% | 3 | 0.3 | 70 | 98.6% | 69 | 98.6% | 69 | 97.2% |
| 13 | Garbage - Missed - SAN | 71 | 2 | 1 | 50.0% | 6 | 1.4 | 69 | 97.2% | 69 | 100.0% | 70 | 98.6% |
| 14 | Parking - Unapproved Surface - Eve/Weekends - DCC | 65 | 1 | 0 | 0.0% | 10 | 0.3 | 64 | 98.5% | 64 | 100.0% | 64 | 98.5% |
| 15 | Obstruction Alley/Sidewalk/Street - DCC | 64 | 45 | 45 | 100.0% | 60 | 8.5 | 19 | 29.7% | 19 | 100.0% | 64 | 100.0% |
| 16 | Street Repair - Routine-STS | 55 | 19 | 19 | 100.0% | 90 | 4.3 | 36 | 65.5% | 36 | 100.0% | 55 | 100.0% |
| 17 | Bulky Trash Violations - DCC | 41 | 4 | 4 | 100.0% | 14 | 2.7 | 37 | 90.2% | 36 | 97.3% | 40 | 97.6% |
| 18 | Tree down/low limbs - Emergency-STS | 35 | 0 | 0 | N/A | 5 | 0.1 | 35 | 100.0% | 35 | 100.0% | 35 | 100.0% |
| 19 | Animal - Cruelty - DCC | 32 | 0 | 0 | N/A | 30 | 0.3 | 32 | 100.0% | 32 | 100.0% | 32 | 100.0% |
| 20 | Recyclable Collection Missed (Residential) - SAN | 32 | 0 | 0 | N/A | 3 | 0.9 | 32 | 100.0% | 32 | 100.0% | 32 | 100.0% |

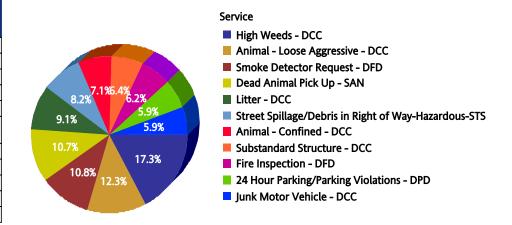


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September 2006

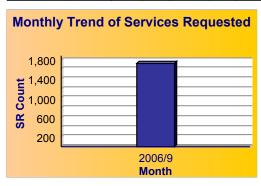
Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| High Weeds - DCC | 153 |
| Animal - Loose Aggressive - DCC | 109 |
| Smoke Detector Request - DFD | 96 |
| Dead Animal Pick Up - SAN | 95 |
| Litter - DCC | 81 |
| Street Spillage/Debris in Right of Way- Hazardous-STS | 73 |
| Animal - Confined - DCC | 63 |
| Substandard Structure - DCC | 57 |
| Fire Inspection - DFD | 55 |
| 24 Hour Parking/Parking Violations - DPD | 52 |
| Junk Motor Vehicle - DCC | 52 |



Summary - All Services Requested

| | Total Closed | Total Closed On Time | | | | Open | Time |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 1,736 | 1,193 | 1,183 | 99.2% | 543 | 535 | 98.5% | 99.0% |





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| 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 - DCC | 153 | 77 | 77 | 100.0% | 38 | 7.1 | 76 | 49.7% | 76 | 100.0% | 153 | 100.0% |
| 2 | Animal - Loose Aggressive - DCC | 109 | 0 | 0 | N/A | 3 | 0.3 | 109 | 100.0% | 109 | 100.0% | 109 | 100.0% |
| 3 | Smoke Detector Request - DFD | 96 | 2 | 2 | 100.0% | 30 | 0.3 | 94 | 97.9% | 94 | 100.0% | 96 | 100.0% |
| 4 | Dead Animal Pick Up - SAN | 95 | 1 | 0 | 0.0% | 1 | 0.3 | 94 | 98.9% | 93 | 98.9% | 93 | 97.9% |
| 5 | Litter - DCC | 81 | 49 | 49 | 100.0% | 38 | 7.2 | 32 | 39.5% | 32 | 100.0% | 81 | 100.0% |
| 6 | Street Spillage/Debris in Right of Way-Hazardous-STS | 73 | 0 | 0 | N/A | 1 | 0.1 | 73 | 100.0% | 73 | 100.0% | 73 | 100.0% |
| 7 | Animal - Confined - DCC | 63 | 0 | 0 | N/A | 3 | 0.2 | 63 | 100.0% | 63 | 100.0% | 63 | 100.0% |
| 8 | Substandard Structure - DCC | 57 | 52 | 52 | 100.0% | 365 | 11.0 | 5 | 8.8% | 5 | 100.0% | 57 | 100.0% |
| 9 | Fire Inspection - DFD | 55 | 34 | 34 | 100.0% | 60 | 5.4 | 21 | 38.2% | 21 | 100.0% | 55 | 100.0% |
| 10 | Junk Motor Vehicle - DCC | 52 | 42 | 42 | 100.0% | 126 | 6.7 | 10 | 19.2% | 10 | 100.0% | 52 | 100.0% |
| 11 | 24 Hour Parking/Parking Violations - DPD | 52 | 10 | 8 | 80.0% | 10 | 4.5 | 42 | 80.8% | 42 | 100.0% | 50 | 96.2% |
| 12 | Animal - Sick/Injured - DCC | 49 | 0 | 0 | N/A | 3 | 0.1 | 49 | 100.0% | 49 | 100.0% | 49 | 100.0% |
| 13 | Animal - Loose - DCC | 45 | 34 | 34 | 100.0% | 40 | 22.2 | 11 | 24.4% | 11 | 100.0% | 45 | 100.0% |
| 14 | Garbage - Missed - SAN | 40 | 5 | 3 | 60.0% | 6 | 2.4 | 35 | 87.5% | 34 | 97.1% | 37 | 92.5% |
| 15 | Roll Cart - SAN | 39 | 12 | 12 | 100.0% | 10 | 6.7 | 27 | 69.2% | 26 | 96.3% | 38 | 97.4% |
| 16 | Recycling ROLL CART Registration - SAN | 39 | 39 | 39 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 39 | 100.0% |
| 17 | Dumpster Violation - DCC | 36 | 31 | 31 | 100.0% | 60 | 14.8 | 5 | 13.9% | 5 | 100.0% | 36 | 100.0% |
| 18 | Illegal Outside Storage - DCC | 33 | 24 | 24 | 100.0% | 38 | 9.2 | 9 | 27.3% | 9 | 100.0% | 33 | 100.0% |
| 19 | Illegal Land Use (Residential/Business) - DCC | | 22 | 22 | 100.0% | 60 | 4.4 | 5 | 18.5% | 5 | 100.0% | 27 | 100.0% |
| 20 | Parking - Unapproved Surface - Eve/Weekends - DCC | 25 | 0 | 0 | N/A | 10 | 0.3 | 25 | 100.0% | 25 | 100.0% | 25 | 100.0% |

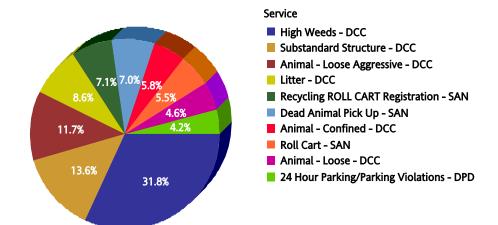


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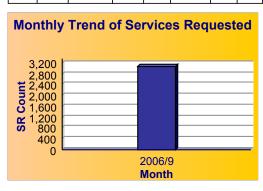
September 2006

Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| High Weeds - DCC | 586 |
| Substandard Structure - DCC | 250 |
| Animal - Loose Aggressive - DCC | 216 |
| Litter - DCC | 159 |
| Recycling ROLL CART Registration - SAN | 130 |
| Dead Animal Pick Up - SAN | 129 |
| Animal - Confined - DCC | 106 |
| Roll Cart - SAN | 102 |
| Animal - Loose - DCC | 84 |
| 24 Hour Parking/Parking Violations - DPD | 78 |



| П | | Total Closed | Closed On Time | | Open | Time | | Time |
|---|-------|-----------------|-------------------|-------|-------|-------|-------|-------|
| | 3,078 | 1,930 | 1,911 | 99.0% | 1,148 | 1,136 | 99.0% | 99.0% |







for 07

September 2006

| 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 - DCC | 586 | 301 | 301 | 100.0% | 38 | 6.2 | 285 | 48.6% | 285 | 100.0% | 586 | 100.0% |
| 2 | Substandard Structure - DCC | 250 | 226 | 226 | 100.0% | 365 | 6.4 | 24 | 9.6% | 24 | 100.0% | 250 | 100.0% |
| 3 | Animal - Loose Aggressive - DCC | 216 | 0 | 0 | N/A | 3 | 0.2 | 216 | 100.0% | 215 | 99.5% | 215 | 99.5% |
| 4 | Litter - DCC | 159 | 95 | 95 | 100.0% | 38 | 7.7 | 64 | 40.3% | 64 | 100.0% | 159 | 100.0% |
| 5 | Recycling ROLL CART Registration - SAN | 130 | 130 | 130 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 130 | 100.0% |
| 6 | Dead Animal Pick Up - SAN | 129 | 0 | 0 | N/A | 1 | 0.3 | 129 | 100.0% | 126 | 97.7% | 126 | 97.7% |
| 7 | Animal - Confined - DCC | 106 | 1 | 0 | 0.0% | 3 | 0.2 | 105 | 99.1% | 105 | 100.0% | 105 | 99.1% |
| 8 | Roll Cart - SAN | 102 | 17 | 16 | 94.1% | 10 | 6.7 | 85 | 83.3% | 82 | 96.5% | 98 | 96.1% |
| 9 | Animal - Loose - DCC | 84 | 59 | 59 | 100.0% | 40 | 20.2 | 25 | 29.8% | 25 | 100.0% | 84 | 100.0% |
| 10 | 24 Hour Parking/Parking Violations - DPD | 78 | 3 | 3 | 100.0% | 10 | 2.5 | 75 | 96.2% | 75 | 100.0% | 78 | 100.0% |
| 11 | Animal - Sick/Injured - DCC | 63 | 0 | 0 | N/A | 3 | 0.2 | 63 | 100.0% | 63 | 100.0% | 63 | 100.0% |
| 12 | Junk Motor Vehicle - DCC | 60 | 51 | 51 | 100.0% | 126 | 9.2 | 9 | 15.0% | 9 | 100.0% | 60 | 100.0% |
| 13 | Bulky Trash Violations - DCC | 56 | 5 | 4 | 80.0% | 14 | 3.4 | 51 | 91.1% | 50 | 98.0% | 54 | 96.4% |
| 14 | Open and Vacant Structure - DCC | 56 | 7 | 7 | 100.0% | 30 | 4.7 | 49 | 87.5% | 49 | 100.0% | 56 | 100.0% |
| 15 | Garbage - Missed - SAN | 53 | 6 | 6 | 100.0% | 6 | 1.5 | 47 | 88.7% | 47 | 100.0% | 53 | 100.0% |
| 16 | Street Spillage/Debris in Right of Way-Hazardous-STS | 49 | 0 | 0 | N/A | 1 | 0.1 | 49 | 100.0% | 49 | 100.0% | 49 | 100.0% |
| 17 | Illegal Outside Storage - DCC | 45 | 33 | 33 | 100.0% | 38 | 6.6 | 12 | 26.7% | 12 | 100.0% | 45 | 100.0% |
| 18 | Obstruction Alley/Sidewalk/Street - DCC | 43 | 26 | 26 | 100.0% | 60 | 6.1 | 17 | 39.5% | 17 | 100.0% | 43 | 100.0% |
| 19 | Street Lighting - Maintenance - PWT | 39 | 2 | 0 | 0.0% | 4 | 0.6 | 37 | 94.9% | 37 | 100.0% | 37 | 94.9% |
| 20 | Illegal Dumping - DCC | 37 | 15 | 15 | 100.0% | 38 | 2.4 | 22 | 59.5% | 22 | 100.0% | 37 | 100.0% |
| 21 | Fire Inspection - DFD | 37 | 21 | 21 | 100.0% | 60 | 6.4 | 16 | 43.2% | 16 | 100.0% | 37 | 100.0% |

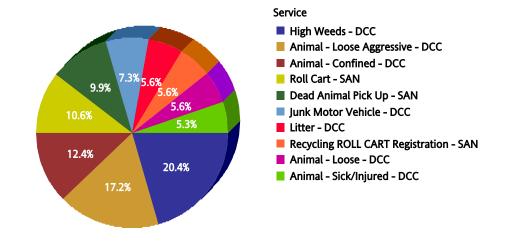


for 08

September 2006

Top 10 Services

| SR Type | Service Request Count |
|--|--------------------------|
| High Weeds - DCC | 333 |
| Animal - Loose Aggressive - DCC | 281 |
| Animal - Confined - DCC | 202 |
| Roll Cart - SAN | 173 |
| Dead Animal Pick Up - SAN | 162 |
| Junk Motor Vehicle - DCC | 119 |
| Litter - DCC | 92 |
| Recycling ROLL CART Registration - SAN | 92 |
| Animal - Loose - DCC | 91 |
| Animal - Sick/Injured - DCC | 86 |



| | Total Closed | Closed On | | | Open On | | Time |
|-------|-----------------|-----------|-------|-----|---------|-------|-------|
| 2,764 | 1,933 | 1,919 | 99.3% | 831 | 819 | 98.6% | 99.1% |







for 08

September 2006

| 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 - DCC | 333 | 160 | 160 | 100.0% | 38 | 5.4 | 173 | 52.0% | 173 | 100.0% | 333 | 100.0% |
| 2 | Animal - Loose Aggressive - DCC | 281 | 0 | 0 | N/A | 3 | 0.3 | 281 | 100.0% | 279 | 99.3% | 279 | 99.3% |
| 3 | Animal - Confined - DCC | 202 | 3 | 0 | 0.0% | 3 | 0.3 | 199 | 98.5% | 199 | 100.0% | 199 | 98.5% |
| 4 | Roll Cart - SAN | 173 | 47 | 47 | 100.0% | 10 | 6.4 | 126 | 72.8% | 125 | 99.2% | 172 | 99.4% |
| 5 | Dead Animal Pick Up - SAN | 162 | 2 | 0 | 0.0% | 1 | 0.4 | 160 | 98.8% | 160 | 100.0% | 160 | 98.8% |
| 6 | Junk Motor Vehicle - DCC | 119 | 95 | 95 | 100.0% | 126 | 8.7 | 24 | 20.2% | 24 | 100.0% | 119 | 100.0% |
| 7 | Litter - DCC | 92 | 51 | 51 | 100.0% | 38 | 10.5 | 41 | 44.6% | 41 | 100.0% | 92 | 100.0% |
| 8 | Recycling ROLL CART Registration - SAN | 92 | 92 | 92 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 92 | 100.0% |
| 9 | Animal - Loose - DCC | 91 | 68 | 68 | 100.0% | 40 | 22.7 | 23 | 25.3% | 23 | 100.0% | 91 | 100.0% |
| 10 | Animal - Sick/Injured - DCC | 86 | 0 | 0 | N/A | 3 | 0.3 | 86 | 100.0% | 86 | 100.0% | 86 | 100.0% |
| 11 | Substandard Structure - DCC | 81 | 69 | 69 | 100.0% | 365 | 8.7 | 12 | 14.8% | 12 | 100.0% | 81 | 100.0% |
| 12 | Bulky Trash Violations - DCC | 71 | 4 | 3 | 75.0% | 14 | 2.2 | 67 | 94.4% | 64 | 95.5% | 67 | 94.4% |
| 13 | Parking - Unapproved Surface - Eve/Weekends - DCC | 61 | 0 | 0 | N/A | 10 | 0.3 | 61 | 100.0% | 61 | 100.0% | 61 | 100.0% |
| 14 | 24 Hour Parking/Parking Violations - DPD | 56 | 9 | 7 | 77.8% | 10 | 3.0 | 47 | 83.9% | 47 | 100.0% | 54 | 96.4% |
| 15 | Street Spillage/Debris in Right of Way-Hazardous-STS | 55 | 0 | 0 | N/A | 1 | 0.0 | 55 | 100.0% | 55 | 100.0% | 55 | 100.0% |
| 16 | Garbage - Missed - SAN | 46 | 4 | 4 | 100.0% | 6 | 1.8 | 42 | 91.3% | 42 | 100.0% | 46 | 100.0% |
| 17 | Obstruction Alley/Sidewalk/Street - DCC | 37 | 29 | 29 | 100.0% | 60 | 10.2 | 8 | 21.6% | 8 | 100.0% | 37 | 100.0% |
| 18 | Street Repair - Routine-STS | 35 | 8 | 8 | 100.0% | 90 | 3.4 | 27 | 77.1% | 27 | 100.0% | 35 | 100.0% |
| 19 | Illegal Outside Storage - DCC | 33 | 25 | 25 | 100.0% | 38 | 9.9 | 8 | 24.2% | 8 | 100.0% | 33 | 100.0% |
| 20 | Street Lighting - Maintenance - PWT | 32 | 0 | 0 | N/A | 4 | 1.5 | 32 | 100.0% | 29 | 90.6% | 29 | 90.6% |

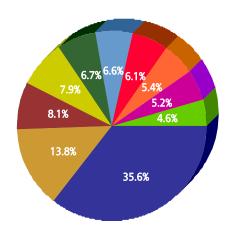


for 09

September 2006

Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| Recycling ROLL CART Registration - SAN | 531 |
| High Weeds - DCC | 206 |
| Animal - Confined - DCC | 121 |
| Roll Cart - SAN | 117 |
| Obstruction Alley/Sidewalk/Street - DCC | 100 |
| Animal - Loose Aggressive - DCC | 98 |
| Dead Animal Pick Up - SAN | 91 |
| Bulky Trash Violations - DCC | 80 |
| Litter - DCC | 78 |
| 24 Hour Parking/Parking Violations - DPD | 68 |

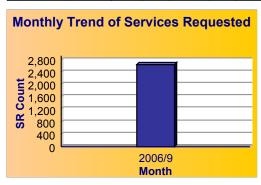


Service Recycling ROLL CART Registration - SAN High Weeds - DCC Animal - Confined - DCC Roll Cart - SAN Obstruction Alley/Sidewalk/Street - DCC Animal - Loose Aggressive - DCC Dead Animal Pick Up - SAN Bulky Trash Violations - DCC

Litter - DCC24 Hour Parking/Parking Violations - DPD

Summary - All Services Requested

| | Total Closed | Total Closed On Time | | | Open On | on | Total On Time % |
|-------|-----------------|----------------------------|-------|-------|---------|-------|--------------------------|
| 2,636 | 1,575 | 1,560 | 99.0% | 1,061 | 1,049 | 98.9% | 99.0% |





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for 09

September 2006

| 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 | Recycling ROLL CART Registration - SAN | 531 | 531 | 531 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 531 | 100.0% |
| 2 | High Weeds - DCC | 206 | 97 | 97 | 100.0% | 38 | 6.4 | 109 | 52.9% | 109 | 100.0% | 206 | 100.0% |
| 3 | Animal - Confined - DCC | 121 | 0 | 0 | N/A | 3 | 0.3 | 121 | 100.0% | 121 | 100.0% | 121 | 100.0% |
| 4 | Roll Cart - SAN | 117 | 20 | 20 | 100.0% | 10 | 7.4 | 97 | 82.9% | 95 | 97.9% | 115 | 98.3% |
| 5 | Obstruction Alley/Sidewalk/Street - DCC | 100 | 63 | 63 | 100.0% | 60 | 12.2 | 37 | 37.0% | 37 | 100.0% | 100 | 100.0% |
| 6 | Animal - Loose Aggressive - DCC | 98 | 0 | 0 | N/A | 3 | 0.2 | 98 | 100.0% | 98 | 100.0% | 98 | 100.0% |
| 7 | Dead Animal Pick Up - SAN | 91 | 1 | 0 | 0.0% | 1 | 0.3 | 90 | 98.9% | 89 | 98.9% | 89 | 97.8% |
| 8 | Bulky Trash Violations - DCC | 80 | 9 | 9 | 100.0% | 14 | 2.6 | 71 | 88.8% | 71 | 100.0% | 80 | 100.0% |
| 9 | Litter - DCC | 78 | 33 | 33 | 100.0% | 38 | 8.6 | 45 | 57.7% | 45 | 100.0% | 78 | 100.0% |
| 10 | 24 Hour Parking/Parking Violations - DPD | 68 | 8 | 8 | 100.0% | 10 | 2.8 | 60 | 88.2% | 60 | 100.0% | 68 | 100.0% |
| 11 | Garbage - Missed - SAN | 65 | 2 | 2 | 100.0% | 6 | 2.3 | 63 | 96.9% | 60 | 95.2% | 62 | 95.4% |
| 12 | Illegal Outside Storage - DCC | 58 | 38 | 38 | 100.0% | 38 | 6.6 | 20 | 34.5% | 20 | 100.0% | 58 | 100.0% |
| 13 | Animal - Loose - DCC | 52 | 42 | 42 | 100.0% | 40 | 22.7 | 10 | 19.2% | 10 | 100.0% | 52 | 100.0% |
| 14 | Junk Motor Vehicle - DCC | 46 | 27 | 27 | 100.0% | 126 | 7.1 | 19 | 41.3% | 19 | 100.0% | 46 | 100.0% |
| 15 | Animal - Sick/Injured - DCC | 42 | 0 | 0 | N/A | 3 | 0.2 | 42 | 100.0% | 42 | 100.0% | 42 | 100.0% |
| 16 | Street Repair - Routine-STS | 36 | 9 | 9 | 100.0% | 90 | 5.4 | 27 | 75.0% | 27 | 100.0% | 36 | 100.0% |
| 17 | Tree down/low limbs - Emergency-STS | 33 | 0 | 0 | N/A | 5 | 0.1 | 33 | 100.0% | 33 | 100.0% | 33 | 100.0% |
| 18 | Substandard Structure - DCC | 28 | 22 | 22 | 100.0% | 365 | 6.0 | 6 | 21.4% | 6 | 100.0% | 28 | 100.0% |
| 19 | Illegal Garbage/Placement - DCC | 25 | 2 | 2 | 100.0% | 60 | 7.1 | 23 | 92.0% | 23 | 100.0% | 25 | 100.0% |
| 20 | Parking - Unapproved Surface - Eve/Weekends - DCC | 25 | 0 | 0 | N/A | 10 | 1.3 | 25 | 100.0% | 25 | 100.0% | 25 | 100.0% |

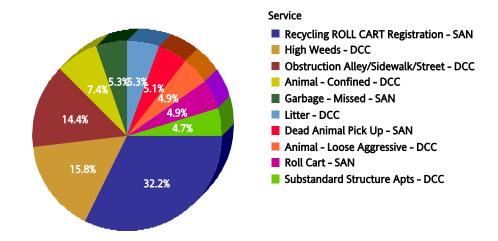


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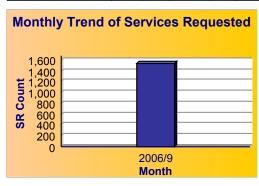
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Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| Recycling ROLL CART Registration - SAN | 265 |
| High Weeds - DCC | 130 |
| Obstruction Alley/Sidewalk/Street - DCC | 119 |
| Animal - Confined - DCC | 61 |
| Garbage - Missed - SAN | 44 |
| Litter - DCC | 44 |
| Dead Animal Pick Up - SAN | 42 |
| Animal - Loose Aggressive - DCC | 40 |
| Roll Cart - SAN | 40 |
| Substandard Structure Apts - DCC | 39 |



| | | Total Closed On Time | % Closed on Time | Total Open | | on | Total On Time % |
|-------|-----|----------------------------|---------------------------|---------------|-----|-------|--------------------------|
| 1,526 | 957 | 942 | 98.4% | 569 | 558 | 98.1% | 98.3% |







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September 2006

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 | Recycling ROLL CART Registration - SAN | 265 | 264 | 264 | 100.0% | 365 | 1.0 | 1 | 0.4% | 1 | 100.0% | 265 | 100.0% |
| 2 | High Weeds - DCC | 130 | 43 | 43 | 100.0% | 38 | 6.6 | 87 | 66.9% | 87 | 100.0% | 130 | 100.0% |
| 3 | Obstruction Alley/Sidewalk/Street - DCC | 119 | 55 | 55 | 100.0% | 60 | 13.4 | 64 | 53.8% | 64 | 100.0% | 119 | 100.0% |
| 4 | Animal - Confined - DCC | 61 | 1 | 0 | 0.0% | 3 | 0.2 | 60 | 98.4% | 60 | 100.0% | 60 | 98.4% |
| 5 | Litter - DCC | 44 | 15 | 15 | 100.0% | 38 | 9.6 | 29 | 65.9% | 29 | 100.0% | 44 | 100.0% |
| 6 | Garbage - Missed - SAN | 44 | 4 | 4 | 100.0% | 6 | 4.0 | 40 | 90.9% | 34 | 85.0% | 38 | 86.4% |
| 7 | Dead Animal Pick Up - SAN | 42 | 0 | 0 | N/A | 1 | 0.3 | 42 | 100.0% | 42 | 100.0% | 42 | 100.0% |
| 8 | Animal - Loose Aggressive - DCC | 40 | 0 | 0 | N/A | 3 | 0.3 | 40 | 100.0% | 39 | 97.5% | 39 | 97.5% |
| 9 | Roll Cart - SAN | 40 | 10 | 10 | 100.0% | 10 | 7.5 | 30 | 75.0% | 27 | 90.0% | 37 | 92.5% |
| 10 | Substandard Structure Apts - DCC | 39 | 14 | 14 | 100.0% | 365 | 3.9 | 25 | 64.1% | 25 | 100.0% | 39 | 100.0% |
| 11 | 24 Hour Parking/Parking Violations - DPD | 34 | 3 | 3 | 100.0% | 10 | 2.8 | 31 | 91.2% | 31 | 100.0% | 34 | 100.0% |
| 12 | Substandard Structure - DCC | 28 | 19 | 19 | 100.0% | 365 | 4.6 | 9 | 32.1% | 9 | 100.0% | 28 | 100.0% |
| 13 | Animal - Loose - DCC | 28 | 21 | 21 | 100.0% | 40 | 22.7 | 7 | 25.0% | 7 | 100.0% | 28 | 100.0% |
| 14 | Bulky Trash Violations - DCC | 27 | 0 | 0 | N/A | 14 | 3.4 | 27 | 100.0% | 27 | 100.0% | 27 | 100.0% |
| 15 | Animal - Sick/Injured - DCC | 27 | 0 | 0 | N/A | 3 | 0.3 | 27 | 100.0% | 27 | 100.0% | 27 | 100.0% |
| 16 | Junk Motor Vehicle - DCC | 23 | 10 | 10 | 100.0% | 126 | 7.2 | 13 | 56.5% | 13 | 100.0% | 23 | 100.0% |
| 17 | Street Spillage/Debris in Right of Way-Hazardous-STS | 23 | 0 | 0 | N/A | 1 | 0.1 | 23 | 100.0% | 23 | 100.0% | 23 | 100.0% |
| 18 | Illegal Outside Storage - DCC | 19 | 10 | 10 | 100.0% | 38 | 6.6 | 9 | 47.4% | 9 | 100.0% | 19 | 100.0% |
| 19 | Water Conservation Violation - DCC | 16 | 2 | 1 | 50.0% | 7 | 3.6 | 14 | 87.5% | 13 | 92.9% | 14 | 87.5% |
| 20 | Plumbing Violation Apts - DCC | 16 | 4 | 4 | 100.0% | 60 | 3.0 | 12 | 75.0% | 12 | 100.0% | 16 | 100.0% |
| 21 | Street Lighting - Maintenance - PWT | 16 | 2 | 0 | 0.0% | 4 | 0.9 | 14 | 87.5% | 14 | 100.0% | 14 | 87.5% |

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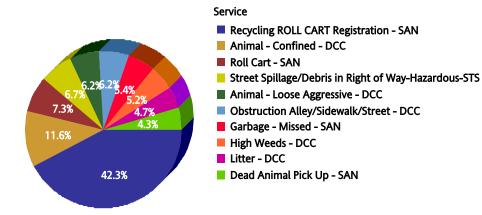


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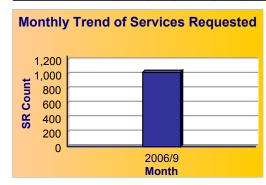
Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| Recycling ROLL CART Registration - SAN | 226 |
| Animal - Confined - DCC | 62 |
| Roll Cart - SAN | 39 |
| Street Spillage/Debris in Right of Way- Hazardous-STS | 36 |
| Animal - Loose Aggressive - DCC | 33 |
| Obstruction Alley/Sidewalk/Street - DCC | 33 |
| Garbage - Missed - SAN | 29 |
| High Weeds - DCC | 28 |
| Litter - DCC | 25 |
| Dead Animal Pick Up - SAN | 23 |



Summary - All Services Requested

| | Total Closed | Total Closed On Time | | | | Open | Time |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 1,021 | 669 | 658 | 98.4% | 352 | 345 | 98.0% | 98.2% |





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| 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 | Recycling ROLL CART Registration - SAN | 226 | 226 | 226 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 226 | 100.0% |
| 2 | Animal - Confined - DCC | 62 | 0 | 0 | N/A | 3 | 0.1 | 62 | 100.0% | 62 | 100.0% | 62 | 100.0% |
| 3 | Roll Cart - SAN | 39 | 8 | 8 | 100.0% | 10 | 6.5 | 31 | 79.5% | 30 | 96.8% | 38 | 97.4% |
| 4 | Street Spillage/Debris in Right of Way-Hazardous-STS | 36 | 0 | 0 | N/A | 1 | 0.0 | 36 | 100.0% | 36 | 100.0% | 36 | 100.0% |
| 5 | Obstruction Alley/Sidewalk/Street - DCC | 33 | 5 | 5 | 100.0% | 60 | 10.8 | 28 | 84.8% | 28 | 100.0% | 33 | 100.0% |
| 6 | Animal - Loose Aggressive - DCC | 33 | 0 | 0 | N/A | 3 | 0.2 | 33 | 100.0% | 33 | 100.0% | 33 | 100.0% |
| 7 | Garbage - Missed - SAN | 29 | 1 | 1 | 100.0% | 6 | 3.1 | 28 | 96.6% | 25 | 89.3% | 26 | 89.7% |
| 8 | High Weeds - DCC | 28 | 16 | 16 | 100.0% | 38 | 9.8 | 12 | 42.9% | 12 | 100.0% | 28 | 100.0% |
| 9 | Litter - DCC | 25 | 9 | 9 | 100.0% | 38 | 10.1 | 16 | 64.0% | 16 | 100.0% | 25 | 100.0% |
| 10 | Dead Animal Pick Up - SAN | 23 | 1 | 0 | 0.0% | 1 | 0.3 | 22 | 95.7% | 22 | 100.0% | 22 | 95.7% |
| 11 | Tree down/low limbs - Emergency-STS | 20 | 0 | 0 | N/A | 5 | 0.2 | 20 | 100.0% | 20 | 100.0% | 20 | 100.0% |
| 12 | 24 Hour Parking/Parking Violations - DPD | 19 | 2 | 2 | 100.0% | 10 | 4.5 | 17 | 89.5% | 16 | 94.1% | 18 | 94.7% |
| 13 | Mosquitoes - EHS | 14 | 3 | 3 | 100.0% | 45 | 6.1 | 11 | 78.6% | 11 | 100.0% | 14 | 100.0% |
| 14 | Recyclable Collection Missed (Residential) - SAN | 14 | 0 | 0 | N/A | 3 | 0.6 | 14 | 100.0% | 14 | 100.0% | 14 | 100.0% |
| 15 | Animal - Loose - DCC | 13 | 2 | 2 | 100.0% | 40 | 11.5 | 11 | 84.6% | 11 | 100.0% | 13 | 100.0% |
| 16 | Substandard Structure Apts - DCC | 13 | 6 | 6 | 100.0% | 365 | 4.3 | 7 | 53.8% | 7 | 100.0% | 13 | 100.0% |
| 17 | Animal - Noisy - DCC | 12 | 2 | 2 | 100.0% | 30 | 4.6 | 10 | 83.3% | 10 | 100.0% | 12 | 100.0% |
| 18 | Bulky Trash Violations - DCC | 11 | 2 | 2 | 100.0% | 14 | 3.1 | 9 | 81.8% | 9 | 100.0% | 11 | 100.0% |
| 19 | Water Conservation Violation - DCC | 11 | 0 | 0 | N/A | 7 | 2.0 | 11 | 100.0% | 11 | 100.0% | 11 | 100.0% |
| 20 | Animal - Sick/Injured - DCC | 10 | 0 | 0 | N/A | 3 | 0.2 | 10 | 100.0% | 10 | 100.0% | 10 | 100.0% |
| 21 | Fire Inspection - DFD | 10 | 9 | 9 | 100.0% | 60 | 15.0 | 1 | 10.0% | 1 | 100.0% | 10 | 100.0% |

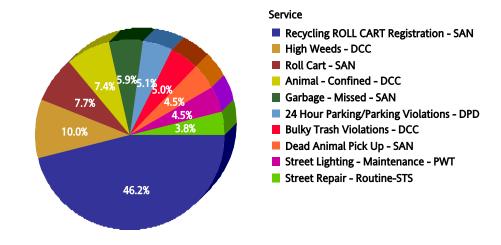


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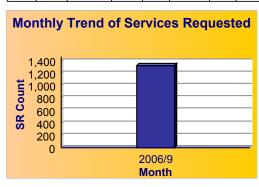
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Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| Recycling ROLL CART Registration - SAN | 362 |
| High Weeds - DCC | 78 |
| Roll Cart - SAN | 60 |
| Animal - Confined - DCC | 58 |
| Garbage - Missed - SAN | 46 |
| 24 Hour Parking/Parking Violations - DPD | 40 |
| Bulky Trash Violations - DCC | 39 |
| Dead Animal Pick Up - SAN | 35 |
| Street Lighting - Maintenance - PWT | 35 |
| Street Repair - Routine-STS | 30 |



| | Total Closed | Closed On | | | Open On Time | Open | Time |
|-------|-----------------|-----------|-------|-----|-----------------|-------|-------|
| 1,329 | 785 | 768 | 97.8% | 544 | 530 | 97.4% | 97.7% |







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September 2006

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 | Recycling ROLL CART Registration - SAN | 362 | 362 | 362 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 362 | 100.0% |
| 2 | High Weeds - DCC | 78 | 28 | 28 | 100.0% | 38 | 5.7 | 50 | 64.1% | 50 | 100.0% | 78 | 100.0% |
| 3 | Roll Cart - SAN | 60 | 13 | 13 | 100.0% | 10 | 6.9 | 47 | 78.3% | 47 | 100.0% | 60 | 100.0% |
| 4 | Animal - Confined - DCC | 58 | 1 | 0 | 0.0% | 3 | 0.1 | 57 | 98.3% | 57 | 100.0% | 57 | 98.3% |
| 5 | Garbage - Missed - SAN | 46 | 2 | 1 | 50.0% | 6 | 4.8 | 44 | 95.7% | 37 | 84.1% | 38 | 82.6% |
| 6 | 24 Hour Parking/Parking Violations - DPD | 40 | 2 | 2 | 100.0% | 10 | 5.8 | 38 | 95.0% | 35 | 92.1% | 37 | 92.5% |
| 7 | Bulky Trash Violations - DCC | 39 | 1 | 1 | 100.0% | 14 | 2.6 | 38 | 97.4% | 38 | 100.0% | 39 | 100.0% |
| 8 | Dead Animal Pick Up - SAN | 35 | 1 | 0 | 0.0% | 1 | 0.3 | 34 | 97.1% | 34 | 100.0% | 34 | 97.1% |
| 9 | Street Lighting - Maintenance - PWT | 35 | 3 | 0 | 0.0% | 4 | 0.7 | 32 | 91.4% | 32 | 100.0% | 32 | 91.4% |
| 10 | Street Repair - Routine-STS | 30 | 9 | 9 | 100.0% | 90 | 6.9 | 21 | 70.0% | 21 | 100.0% | 30 | 100.0% |
| 11 | Mosquitoes - EHS | 23 | 4 | 4 | 100.0% | 45 | 8.6 | 19 | 82.6% | 19 | 100.0% | 23 | 100.0% |
| 12 | Alley Repair - Routine-STS | 21 | 12 | 12 | 100.0% | 90 | 7.7 | 9 | 42.9% | 9 | 100.0% | 21 | 100.0% |
| 13 | Sidewalk Repair - Hazardous-STS | 21 | 0 | 0 | N/A | 1 | 0.4 | 21 | 100.0% | 21 | 100.0% | 21 | 100.0% |
| 14 | Animal - Loose Aggressive - DCC | 20 | 0 | 0 | N/A | 3 | 0.3 | 20 | 100.0% | 20 | 100.0% | 20 | 100.0% |
| 15 | Litter - DCC | 17 | 9 | 9 | 100.0% | 38 | 5.8 | 8 | 47.1% | 8 | 100.0% | 17 | 100.0% |
| 16 | Animal - Sick/Injured - DCC | 16 | 0 | 0 | N/A | 3 | 0.2 | 16 | 100.0% | 16 | 100.0% | 16 | 100.0% |
| 17 | Sidewalk Replacement Program - PWT | 16 | 0 | 0 | N/A | 14 | 6.3 | 16 | 100.0% | 16 | 100.0% | 16 | 100.0% |
| 18 | Signs - Political - DCC | 14 | 1 | 1 | 100.0% | 14 | 3.3 | 13 | 92.9% | 13 | 100.0% | 14 | 100.0% |
| 19 | Brush/Bulk Items - Missed - SAN | 13 | 0 | 0 | N/A | 10 | 3.0 | 13 | 100.0% | 13 | 100.0% | 13 | 100.0% |
| 20 | Water Conservation Violation - DCC | 13 | 0 | 0 | N/A | 7 | 1.8 | 13 | 100.0% | 13 | 100.0% | 13 | 100.0% |
| 21 | Obstruction Alley/Sidewalk/Street - DCC | 13 | 4 | 4 | 100.0% | 60 | 7.1 | 9 | 69.2% | 9 | 100.0% | 13 | 100.0% |

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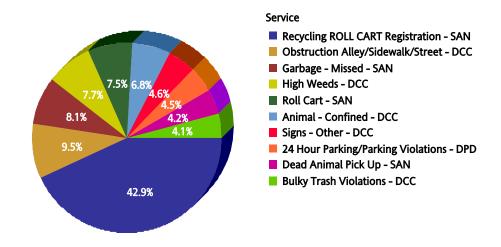


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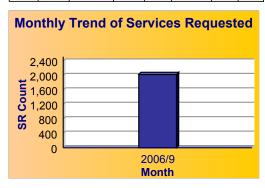
Top 10 Services

| SR Type | Service Request Count |
|---|--------------------------|
| Recycling ROLL CART Registration - SAN | 484 |
| Obstruction Alley/Sidewalk/Street - DCC | 107 |
| Garbage - Missed - SAN | 91 |
| High Weeds - DCC | 87 |
| Roll Cart - SAN | 85 |
| Animal - Confined - DCC | 77 |
| Signs - Other - DCC | 52 |
| 24 Hour Parking/Parking Violations - DPD | 51 |
| Dead Animal Pick Up - SAN | 47 |
| Bulky Trash Violations - DCC | 46 |



Summary - All Services Requested

| | Total Closed | Closed On | | | Open On Time | | Time |
|-------|-----------------|-----------|-------|-----|-----------------|-------|-------|
| 2,010 | 1,196 | 1,182 | 98.8% | 814 | 793 | 97.4% | 98.3% |





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September 2006

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 | Recycling ROLL CART Registration - SAN | 484 | 483 | 483 | 100.0% | 365 | 2.0 | 1 | 0.2% | 1 | 100.0% | 484 | 100.0% |
| 2 | Obstruction Alley/Sidewalk/Street - DCC | 107 | 82 | 82 | 100.0% | 60 | 9.4 | 25 | 23.4% | 25 | 100.0% | 107 | 100.0% |
| 3 | Garbage - Missed - SAN | 91 | 4 | 4 | 100.0% | 6 | 1.8 | 87 | 95.6% | 86 | 98.9% | 90 | 98.9% |
| 4 | High Weeds - DCC | 87 | 38 | 38 | 100.0% | 38 | 7.5 | 49 | 56.3% | 49 | 100.0% | 87 | 100.0% |
| 5 | Roll Cart - SAN | 85 | 16 | 16 | 100.0% | 10 | 5.8 | 69 | 81.2% | 69 | 100.0% | 85 | 100.0% |
| 6 | Animal - Confined - DCC | 77 | 0 | 0 | N/A | 3 | 0.2 | 77 | 100.0% | 77 | 100.0% | 77 | 100.0% |
| 7 | Signs - Other - DCC | 52 | 0 | 0 | N/A | 21 | 1.7 | 52 | 100.0% | 52 | 100.0% | 52 | 100.0% |
| 8 | 24 Hour Parking/Parking Violations - DPD | 51 | 6 | 6 | 100.0% | 10 | 4.1 | 45 | 88.2% | 43 | 95.6% | 49 | 96.1% |
| 9 | Dead Animal Pick Up - SAN | 47 | 1 | 0 | 0.0% | 1 | 0.5 | 46 | 97.9% | 45 | 97.8% | 45 | 95.7% |
| 10 | Bulky Trash Violations - DCC | 46 | 0 | 0 | N/A | 14 | 3.1 | 46 | 100.0% | 45 | 97.8% | 45 | 97.8% |
| 11 | Street Spillage/Debris in Right of Way-Hazardous-STS | 44 | 0 | 0 | N/A | 1 | 0.1 | 44 | 100.0% | 44 | 100.0% | 44 | 100.0% |
| 12 | Recyclable Collection Missed (Residential) - SAN | 37 | 0 | 0 | N/A | 3 | 0.6 | 37 | 100.0% | 37 | 100.0% | 37 | 100.0% |
| 13 | Litter - DCC | 36 | 12 | 12 | 100.0% | 38 | 8.5 | 24 | 66.7% | 24 | 100.0% | 36 | 100.0% |
| 14 | Street Repair - Routine-STS | 36 | 10 | 10 | 100.0% | 90 | 6.0 | 26 | 72.2% | 26 | 100.0% | 36 | 100.0% |
| 15 | Animal - Loose Aggressive - DCC | 30 | 0 | 0 | N/A | 3 | 0.1 | 30 | 100.0% | 30 | 100.0% | 30 | 100.0% |
| 16 | Water Conservation Violation - DCC | 28 | 3 | 0 | 0.0% | 7 | 3.3 | 25 | 89.3% | 23 | 92.0% | 23 | 82.1% |
| 17 | Street Lighting - Maintenance - PWT | 20 | 1 | 0 | 0.0% | 4 | 0.7 | 19 | 95.0% | 19 | 100.0% | 19 | 95.0% |
| 18 | Animal - Sick/Injured - DCC | 19 | 0 | 0 | N/A | 3 | 0.1 | 19 | 100.0% | 19 | 100.0% | 19 | 100.0% |
| 19 | Fire Inspection - DFD | 19 | 12 | 12 | 100.0% | 60 | 8.4 | 7 | 36.8% | 7 | 100.0% | 19 | 100.0% |
| 20 | Illegal Outside Storage - DCC | 18 | 6 | 6 | 100.0% | 38 | 4.8 | 12 | 66.7% | 12 | 100.0% | 18 | 100.0% |
| 21 | Tree down/low limbs - Emergency-STS | 18 | 0 | 0 | N/A | 5 | 0.0 | 18 | 100.0% | 18 | 100.0% | 18 | 100.0% |

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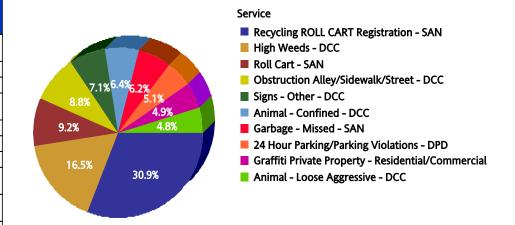


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Top 10 Services

| SR Type | Service Request Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN | 381 |
| High Weeds - DCC | 204 |
| Roll Cart - SAN | 114 |
| Obstruction Alley/Sidewalk/Street - DCC | 109 |
| Signs - Other - DCC | 88 |
| Animal - Confined - DCC | 79 |
| Garbage - Missed - SAN | 76 |
| 24 Hour Parking/Parking Violations - DPD | 63 |
| Graffiti Private Property - Residential/Commercial | 61 |
| Animal - Loose Aggressive - DCC | 59 |



| | Total Closed | Total Closed On Time | | Open | Time | | Time |
|-------|-----------------|----------------------------|-------|-------|------|-------|-------|
| 2,674 | 1,654 | 1,627 | 98.4% | 1,020 | 996 | 97.6% | 98.1% |







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September 2006

| 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 | Recycling ROLL CART Registration - SAN | 381 | 381 | 381 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 381 | 100.0% |
| 2 | High Weeds - DCC | 204 | 145 | 145 | 100.0% | 38 | 7.2 | 59 | 28.9% | 59 | 100.0% | 204 | 100.0% |
| 3 | Roll Cart - SAN | 114 | 23 | 23 | 100.0% | 10 | 6.4 | 91 | 79.8% | 89 | 97.8% | 112 | 98.2% |
| 4 | Obstruction Alley/Sidewalk/Street - DCC | 109 | 70 | 70 | 100.0% | 60 | 8.7 | 39 | 35.8% | 39 | 100.0% | 109 | 100.0% |
| 5 | Signs - Other - DCC | 88 | 3 | 3 | 100.0% | 21 | 1.1 | 85 | 96.6% | 85 | 100.0% | 88 | 100.0% |
| 6 | Animal - Confined - DCC | 79 | 1 | 0 | 0.0% | 3 | 0.1 | 78 | 98.7% | 78 | 100.0% | 78 | 98.7% |
| 7 | Garbage - Missed - SAN | 76 | 3 | 2 | 66.7% | 6 | 2.4 | 73 | 96.1% | 67 | 91.8% | 69 | 90.8% |
| 8 | 24 Hour Parking/Parking Violations - DPD | 63 | 9 | 9 | 100.0% | 10 | 2.8 | 54 | 85.7% | 54 | 100.0% | 63 | 100.0% |
| 9 | Graffiti Private Property - Residential/Commercial | 61 | 48 | 48 | 100.0% | 90 | 9.5 | 13 | 21.3% | 13 | 100.0% | 61 | 100.0% |
| 10 | Animal - Loose Aggressive - DCC | 59 | 0 | 0 | N/A | 3 | 0.2 | 59 | 100.0% | 59 | 100.0% | 59 | 100.0% |
| 11 | Street Spillage/Debris in Right of Way-Hazardous-STS | 53 | 0 | 0 | N/A | 1 | 0.1 | 53 | 100.0% | 52 | 98.1% | 52 | 98.1% |
| 12 | Dead Animal Pick Up - SAN | 52 | 0 | 0 | N/A | 1 | 0.3 | 52 | 100.0% | 52 | 100.0% | 52 | 100.0% |
| 13 | Litter - DCC | 51 | 39 | 39 | 100.0% | 38 | 7.4 | 12 | 23.5% | 12 | 100.0% | 51 | 100.0% |
| 14 | Tree down/low limbs - Emergency-STS | 48 | 0 | 0 | N/A | 5 | 0.1 | 48 | 100.0% | 48 | 100.0% | 48 | 100.0% |
| 15 | Street Repair - Routine-STS | 40 | 16 | 16 | 100.0% | 90 | 6.5 | 24 | 60.0% | 24 | 100.0% | 40 | 100.0% |
| 16 | Traffic Signal - All Out - PWT | 35 | 3 | 0 | 0.0% | 4 | 1.2 | 32 | 91.4% | 32 | 100.0% | 32 | 91.4% |
| 17 | Bulky Trash Violations - DCC | 34 | 6 | 5 | 83.3% | 14 | 2.5 | 28 | 82.4% | 28 | 100.0% | 33 | 97.1% |
| 18 | Noise Pollution - EHS | 34 | 13 | 13 | 100.0% | 45 | 9.4 | 21 | 61.8% | 21 | 100.0% | 34 | 100.0% |
| 19 | Construction Site Complaint - DEV | 34 | 6 | 6 | 100.0% | 10 | 2.9 | 28 | 82.4% | 27 | 96.4% | 33 | 97.1% |
| 20 | Animal - Loose - DCC | 33 | 30 | 30 | 100.0% | 40 | 22.0 | 3 | 9.1% | 3 | 100.0% | 33 | 100.0% |

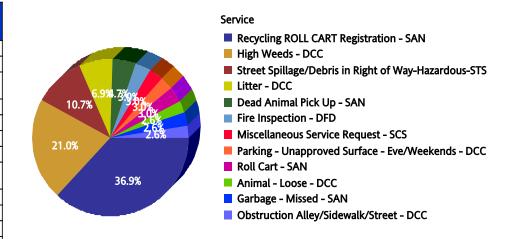


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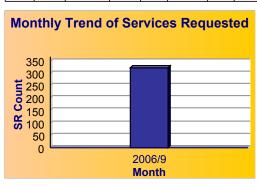
September 2006

Top 10 Services

| SR Type | Service Request Count |
|--|-----------------------------|
| Recycling ROLL CART Registration - SAN | 86 |
| High Weeds - DCC | 49 |
| Street Spillage/Debris in Right of Way- Hazardous-STS | 25 |
| Litter - DCC | 16 |
| Dead Animal Pick Up - SAN | 11 |
| Fire Inspection - DFD | 7 |
| Miscellaneous Service Request - SCS | 7 |
| Parking - Unapproved Surface - Eve/Weekends - DCC | 7 |
| Roll Cart - SAN | 7 |
| Animal - Loose - DCC | 6 |
| Garbage - Missed - SAN | 6 |
| Obstruction Alley/Sidewalk/Street - DCC | 6 |



| | Total Closed | Total Closed On Time | | | Open On Time | Open | Time |
|-----|-----------------|----------------------------|-------|-----|-----------------|-------|-------|
| 322 | 168 | 166 | 98.8% | 154 | 149 | 96.8% | 97.8% |







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September 2006

| 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 | Recycling ROLL CART Registration - SAN | 86 | 86 | 86 | 100.0% | 365 | | 0 | 0.0% | 0 | N/A | 86 | 100.0% |
| 2 | High Weeds - DCC | 49 | 28 | 28 | 100.0% | 38 | 2.0 | 21 | 42.9% | 21 | 100.0% | 49 | 100.0% |
| 3 | Street Spillage/Debris in Right of Way-Hazardous-STS | 25 | 0 | 0 | N/A | 1 | 0.0 | 25 | 100.0% | 25 | 100.0% | 25 | 100.0% |
| 4 | Litter - DCC | 16 | 8 | 8 | 100.0% | 38 | 3.8 | 8 | 50.0% | 8 | 100.0% | 16 | 100.0% |
| 5 | Dead Animal Pick Up - SAN | 11 | 0 | 0 | N/A | 1 | 0.3 | 11 | 100.0% | 11 | 100.0% | 11 | 100.0% |
| 6 | Miscellaneous Service Request - SCS | | 1 | 1 | 100.0% | 10 | 3.2 | 6 | 85.7% | 6 | 100.0% | 7 | 100.0% |
| 7 | Parking - Unapproved Surface - Eve/Weekends - DCC | 7 | 2 | 1 | 50.0% | 10 | 0.0 | 5 | 71.4% | 5 | 100.0% | 6 | 85.7% |
| 8 | Fire Inspection - DFD | 7 | 2 | 2 | 100.0% | 60 | 2.6 | 5 | 71.4% | 5 | 100.0% | 7 | 100.0% |
| 9 | Roll Cart - SAN | 7 | 1 | 1 | 100.0% | 10 | 3.0 | 6 | 85.7% | 6 | 100.0% | 7 | 100.0% |
| 10 | Obstruction Alley/Sidewalk/Street - DCC | 6 | 2 | 2 | 100.0% | 60 | 1.5 | 4 | 66.7% | 4 | 100.0% | 6 | 100.0% |
| 11 | Animal - Loose - DCC | 6 | 4 | 4 | 100.0% | 40 | 21.5 | 2 | 33.3% | 2 | 100.0% | 6 | 100.0% |
| 12 | Garbage - Missed - SAN | 6 | 3 | 0 | 0.0% | 6 | 5.7 | 3 | 50.0% | 2 | 66.7% | 2 | 33.3% |
| 13 | Animal - Confined - DCC | 5 | 0 | 0 | N/A | 3 | 0.2 | 5 | 100.0% | 5 | 100.0% | 5 | 100.0% |
| 14 | Brush/Bulk Items - Missed - SAN | 4 | 1 | 1 | 100.0% | 10 | 2.0 | 3 | 75.0% | 3 | 100.0% | 4 | 100.0% |
| 15 | Bulky Trash Violations - DCC | 4 | 1 | 1 | 100.0% | 14 | 1.3 | 3 | 75.0% | 3 | 100.0% | 4 | 100.0% |
| 16 | Signs - Other - DCC | 4 | 0 | 0 | N/A | 21 | 3.5 | 4 | 100.0% | 4 | 100.0% | 4 | 100.0% |
| 17 | Signs - Public Right of Way Eve/Weekends - DCC | 4 | 0 | 0 | N/A | 7 | 1.0 | 4 | 100.0% | 4 | 100.0% | 4 | 100.0% |
| 18 | Pothole - Hazardous-STS | 4 | 0 | 0 | N/A | 1 | 0.2 | 4 | 100.0% | 4 | 100.0% | 4 | 100.0% |
| 19 | Animal - Cruelty - DCC | 3 | 0 | 0 | N/A | 30 | 0.7 | 3 | 100.0% | 3 | 100.0% | 3 | 100.0% |
| 20 | Animal - Sick/Injured - DCC | 3 | 0 | 0 | N/A | 3 | 0.3 | 3 | 100.0% | 3 | 100.0% | 3 | 100.0% |
| 21 | Illegal Food Vending - EHS | 3 | 1 | 1 | 100.0% | 45 | 10.0 | 2 | 66.7% | 2 | 100.0% | 3 | 100.0% |
| 22 | Tree down/low limbs - Emergency-STS | 3 | 0 | 0 | N/A | 5 | 0.0 | 3 | 100.0% | 3 | 100.0% | 3 | 100.0% |