

FY 2008 - 2009

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

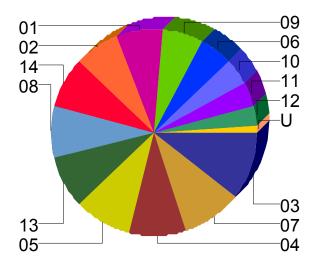
January 2009

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| <b>Council District</b> | SRs Created | % of CityWide Total | % of All SRs On Time |
|-------------------------|-------------|---------------------|----------------------|
| 01                      | 2,040       | 7.1%                | 98.5%                |
| 02                      | 2,133       | 7.4%                | 98.2%                |
| 03                      | 3,071       | 10.6%               | 99.0%                |
| 04                      | 2,624       | 9.1%                | 98.1%                |
| 05                      | 2,512       | 8.7%                | 98.1%                |
| 06                      | 1,451       | 5.0%                | 98.7%                |
| 07                      | 2,698       | 9.3%                | 98.4%                |
| 08                      | 2,353       | 8.1%                | 96.9%                |
| 09                      | 1,851       | 6.4%                | 98.6%                |
| 10                      | 1,247       | 4.3%                | 98.3%                |
| 11                      | 1,072       | 3.7%                | 97.3%                |
| 12                      | 928         | 3.2%                | 98.4%                |
| 13                      | 2,427       | 8.4%                | 98.6%                |
| 14                      | 2,225       | 7.7%                | 98.8%                |
| U                       | 298         | 1.0%                | 82.9%                |
| Totals                  | 28,930      | 100.0%              | 98.2%                |

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

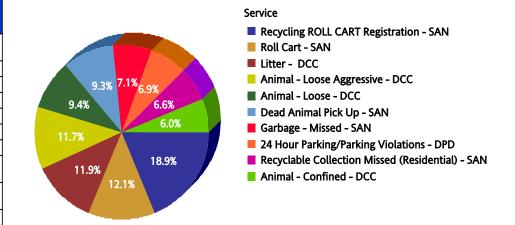


### For Citywide

### January 2009

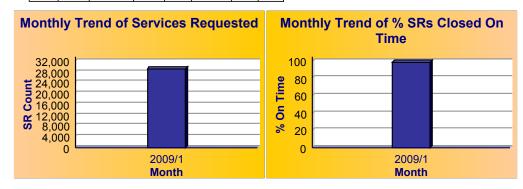
### Top 10 Services

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN              | 2,482                       |
| Roll Cart - SAN                                     | 1,592                       |
| Litter - DCC  | 1,554                       |
| Animal - Loose Aggressive - DCC                     | 1,532                       |
| Animal - Loose - DCC                                | 1,228                       |
| Dead Animal Pick Up - SAN                           | 1,221                       |
| Garbage - Missed - SAN                              | 937                         |
| 24 Hour Parking/Parking Violations -<br>DPD         | 911                         |
| Recyclable Collection Missed<br>(Residential) - SAN | 866                         |
| Animal - Confined - DCC                             | 790                         |



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

|        | Total<br>Closed | Closed On<br>Time |       |       | Time  |       | On<br>Time |
|--------|-----------------|-------------------|-------|-------|-------|-------|------------|
| 28,930 | 25,334          | 24,972            | 98.6% | 3,596 | 3,429 | 95.4% | 98.2%      |



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For Citywide

### January 2009

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

| Row<br>Number | Top Services Requested                            | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|---|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN            | 2,482          | 1           | 1                   | 100.0%                   | 10          | 3.9                        | 2,481           | 100.0%                | 2,466                         | 99.4%                     | 2,467                    | 99.4%                            |
| 2             | Roll Cart - SAN                                   | 1,592          | 0           | 0                   | N/A                      | 10          | 3.1                        | 1,592           | 100.0%                | 1,591                         | 99.9%                     | 1,591                    | 99.9%                            |
| 3             | Litter - DCC                                      | 1,554          | 590         | 588                 | 99.7%                    | 38          | 11.3                       | 964             | 62.0%                 | 964                           | 100.0%                    | 1,552                    | 99.9%                            |
| 4             | Animal - Loose Aggressive - DCC                   | 1,532          | 0           | 0                   | N/A                      | 3           | 0.2                        | 1,532           | 100.0%                | 1,526                         | 99.6%                     | 1,526                    | 99.6%                            |
| 5             | Animal - Loose - DCC                              | 1,228          | 154         | 154                 | 100.0%                   | 40          | 5.7                        | 1,074           | 87.5%                 | 1,074                         | 100.0%                    | 1,228                    | 100.0%                           |
| 6             | Dead Animal Pick Up - SAN                         | 1,221          | 1           | 0                   | 0.0%                     | 1           | 0.4                        | 1,220           | 99.9%                 | 1,203                         | 98.6%                     | 1,203                    | 98.5%                            |
| 7             | Garbage - Missed - SAN                            | 937            | 0           | 0                   | N/A                      | 3           | 8.0                        | 937             | 100.0%                | 922                           | 98.4%                     | 922                      | 98.4%                            |
| 8             | 24 Hour Parking/Parking Violations - DPD          | 911            | 0           | 0                   | N/A                      | 10          | 4.4                        | 911             | 100.0%                | 883                           | 96.9%                     | 883                      | 96.9%                            |
| 9             | Recyclable Collection Missed (Residential) - SAN  | 866            | 0           | 0                   | N/A                      | 3           | 1.1                        | 866             | 100.0%                | 866                           | 100.0%                    | 866                      | 100.0%                           |
| 10            | Animal - Confined - DCC                           | 790            | 0           | 0                   | N/A                      | 3           | 0.2                        | 790             | 100.0%                | 788                           | 99.7%                     | 788                      | 99.7%                            |
| 11            | Parking - Unapproved Surface - Eve/Weekends - DCC | 787            | 0           | 0                   | N/A                      | 10          | 0.3                        | 787             | 100.0%                | 787                           | 100.0%                    | 787                      | 100.0%                           |
| 12            | Substandard Structure - DCC                       | 709            | 563         | 563                 | 100.0%                   | 365         | 9.7                        | 146             | 20.6%                 | 146                           | 100.0%                    | 709                      | 100.0%                           |
| 13            | Bulky Trash Violations - DCC                      | 676            | 54          | 6                   | 11.1%                    | 14          | 4.8                        | 622             | 92.0%                 | 563                           | 90.5%                     | 569                      | 84.2%                            |
| 14            | Smoke Detector Request - DFD                      | 655            | 67          | 67                  | 100.0%                   | 30          | 3.2                        | 588             | 89.8%                 | 588                           | 100.0%                    | 655                      | 100.0%                           |
| 15            | Animal - Sick/Injured - DCC                       | 504            | 0           | 0                   | N/A                      | 3           | 0.1                        | 504             | 100.0%                | 501                           | 99.4%                     | 501                      | 99.4%                            |
| 16            | Junk Motor Vehicle - DCC                          | 501            | 312         | 312                 | 100.0%                   | 126         | 10.8                       | 189             | 37.7%                 | 189                           | 100.0%                    | 501                      | 100.0%                           |
| 17            | Fire Inspection - DFD                             | 493            | 247         | 247                 | 100.0%                   | 60          | 11.7                       | 246             | 49.9%                 | 246                           | 100.0%                    | 493                      | 100.0%                           |
| 18            | Illegal Outside Storage - DCC                     | 419            | 219         | 218                 | 99.5%                    | 38          | 12.8                       | 200             | 47.7%                 | 200                           | 100.0%                    | 418                      | 99.8%                            |
| 19            | Animal - Cruelty - DCC                            | 385            | 0           | 0                   | N/A                      | 30          | 0.3                        | 385             | 100.0%                | 385                           | 100.0%                    | 385                      | 100.0%                           |
| 20            | High Weeds - DCC                                  | 358            | 91          | 91                  | 100.0%                   | 38          | 11.2                       | 267             | 74.6%                 | 267                           | 100.0%                    | 358                      | 100.0%                           |

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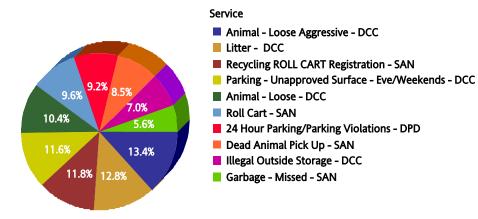


for 01

#### January 2009

### **Top 10 Services**

| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Animal - Loose Aggressive - DCC                      | 142                         |
| Litter - DCC   | 135                         |
| Recycling ROLL CART Registration - SAN               | 125                         |
| Parking - Unapproved Surface -<br>Eve/Weekends - DCC | 123                         |
| Animal - Loose - DCC                                 | 110                         |
| Roll Cart - SAN                                      | 101                         |
| 24 Hour Parking/Parking Violations - DPD             | 97                          |
| Dead Animal Pick Up - SAN                            | 90                          |
| Illegal Outside Storage - DCC                        | 74                          |
| Garbage - Missed - SAN                               | 59                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     |     | Open  | Time  |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 2,040 | 1,791           | 1,764                      | 98.5% | 249 | 246 | 98.8% | 98.5% |





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for 01

### January 2009

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

| Row<br>Number | Top Services Requested                             | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Animal - Loose Aggressive - DCC                    | 142            | 0           | 0                   | N/A                      | 3           | 0.1                        | 142             | 100.0%                | 142                           | 100.0%                    | 142                      | 100.0%                           |
| 2             | Litter - DCC                                       | 135            | 34          | 34                  | 100.0%                   | 38          | 12.4                       | 101             | 74.8%                 | 101                           | 100.0%                    | 135                      | 100.0%                           |
| 3             | Recycling ROLL CART Registration - SAN             | 125            | 0           | 0                   | N/A                      | 10          | 3.5                        | 125             | 100.0%                | 125                           | 100.0%                    | 125                      | 100.0%                           |
| 4             | Parking - Unapproved Surface - Eve/Weekends - DCC  | 123            | 0           | 0                   | N/A                      | 10          | 0.3                        | 123             | 100.0%                | 123                           | 100.0%                    | 123                      | 100.0%                           |
| 5             | Animal - Loose - DCC                               | 110            | 16          | 16                  | 100.0%                   | 40          | 6.5                        | 94              | 85.5%                 | 94                            | 100.0%                    | 110                      | 100.0%                           |
| 6             | Roll Cart - SAN                                    | 101            | 0           | 0                   | N/A                      | 10          | 2.8                        | 101             | 100.0%                | 101                           | 100.0%                    | 101                      | 100.0%                           |
| 7             | 24 Hour Parking/Parking Violations - DPD           | 97             | 0           | 0                   | N/A                      | 10          | 3.2                        | 97              | 100.0%                | 96                            | 99.0%                     | 96                       | 99.0%                            |
| 8             | Dead Animal Pick Up - SAN                          | 90             | 0           | 0                   | N/A                      | 1           | 0.3                        | 90              | 100.0%                | 89                            | 98.9%                     | 89                       | 98.9%                            |
| 9             | Illegal Outside Storage - DCC                      | 74             | 23          | 23                  | 100.0%                   | 38          | 13.8                       | 51              | 68.9%                 | 51                            | 100.0%                    | 74                       | 100.0%                           |
| 10            | Garbage - Missed - SAN                             | 59             | 0           | 0                   | N/A                      | 3           | 1.1                        | 59              | 100.0%                | 59                            | 100.0%                    | 59                       | 100.0%                           |
| 11            | Animal - Confined - DCC                            | 57             | 0           | 0                   | N/A                      | 3           | 0.1                        | 57              | 100.0%                | 57                            | 100.0%                    | 57                       | 100.0%                           |
| 12            | Graffiti Private Property - Residential/Commercial | 55             | 32          | 32                  | 100.0%                   | 90          | 9.9                        | 23              | 41.8%                 | 23                            | 100.0%                    | 55                       | 100.0%                           |
| 13            | Animal - Cruelty - DCC                             | 44             | 0           | 0                   | N/A                      | 30          | 0.3                        | 44              | 100.0%                | 44                            | 100.0%                    | 44                       | 100.0%                           |
| 14            | Substandard Structure - DCC                        | 43             | 32          | 32                  | 100.0%                   | 365         | 7.4                        | 11              | 25.6%                 | 11                            | 100.0%                    | 43                       | 100.0%                           |
| 15            | Recyclable Collection Missed (Residential) - SAN   | 43             | 0           | 0                   | N/A                      | 3           | 1.0                        | 43              | 100.0%                | 43                            | 100.0%                    | 43                       | 100.0%                           |
| 16            | Signs - Public Right of Way Eve/Weekends - DCC     | 39             | 0           | 0                   | N/A                      | 7           | 1.2                        | 39              | 100.0%                | 36                            | 92.3%                     | 36                       | 92.3%                            |
| 17            | Fire Inspection - DFD                              | 38             | 13          | 13                  | 100.0%                   | 60          | 15.8                       | 25              | 65.8%                 | 25                            | 100.0%                    | 38                       | 100.0%                           |
| 18            | Animal - Sick/Injured - DCC                        | 34             | 0           | 0                   | N/A                      | 3           | 0.3                        | 34              | 100.0%                | 33                            | 97.1%                     | 33                       | 97.1%                            |
| 19            | Junk Motor Vehicle - DCC                           | 32             | 19          | 19                  | 100.0%                   | 126         | 9.1                        | 13              | 40.6%                 | 13                            | 100.0%                    | 32                       | 100.0%                           |
| 20            | Obstruction Alley/Sidewalk/Street - DCC            | 30             | 11          | 11                  | 100.0%                   | 60          | 10.6                       | 19              | 63.3%                 | 19                            | 100.0%                    | 30                       | 100.0%                           |

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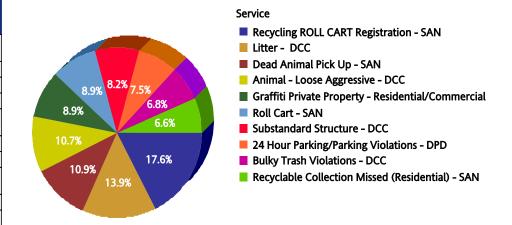


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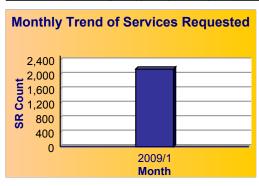
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN                | 137                         |
| Litter - DCC  | 108                         |
| Dead Animal Pick Up - SAN                             | 85                          |
| Animal - Loose Aggressive - DCC                       | 83                          |
| Graffiti Private Property -<br>Residential/Commercial | 69                          |
| Roll Cart - SAN                                       | 69                          |
| Substandard Structure - DCC                           | 64                          |
| 24 Hour Parking/Parking Violations -<br>DPD           | 58                          |
| Bulky Trash Violations - DCC                          | 53                          |
| Recyclable Collection Missed<br>(Residential) - SAN   | 51                          |



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

|       |       | Total<br>Closed On<br>Time | %<br>Closed<br>on<br>Time | Total<br>Open |     |       | Time  |
|-------|-------|----------------------------|---------------------------|---------------|-----|-------|-------|
| 2,133 | 1,808 | 1,780                      | 98.5%                     | 325           | 315 | 96.9% | 98.2% |





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for 02

### January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN               | 137            | 0           | 0                   | N/A                      | 10          | 3.8                        | 137             | 100.0%                | 137                           | 100.0%                    | 137                      | 100.0%                           |
| 2             | Litter - DCC   | 108            | 43          | 42                  | 97.7%                    | 38          | 9.1                        | 65              | 60.2%                 | 65                            | 100.0%                    | 107                      | 99.1%                            |
| 3             | Dead Animal Pick Up - SAN                            | 85             | 0           | 0                   | N/A                      | 1           | 0.3                        | 85              | 100.0%                | 83                            | 97.6%                     | 83                       | 97.6%                            |
| 4             | Animal - Loose Aggressive - DCC                      | 83             | 0           | 0                   | N/A                      | 3           | 0.2                        | 83              | 100.0%                | 83                            | 100.0%                    | 83                       | 100.0%                           |
| 5             | Graffiti Private Property - Residential/Commercial   | 69             | 34          | 34                  | 100.0%                   | 90          | 7.8                        | 35              | 50.7%                 | 35                            | 100.0%                    | 69                       | 100.0%                           |
| 6             | Roll Cart - SAN                                      | 69             | 0           | 0                   | N/A                      | 10          | 3.3                        | 69              | 100.0%                | 69                            | 100.0%                    | 69                       | 100.0%                           |
| 7             | Substandard Structure - DCC                          | 64             | 54          | 54                  | 100.0%                   | 365         | 7.6                        | 10              | 15.6%                 | 10                            | 100.0%                    | 64                       | 100.0%                           |
| 8             | 24 Hour Parking/Parking Violations - DPD             | 58             | 0           | 0                   | N/A                      | 10          | 5.0                        | 58              | 100.0%                | 54                            | 93.1%                     | 54                       | 93.1%                            |
| 9             | Bulky Trash Violations - DCC                         | 53             | 3           | 0                   | 0.0%                     | 14          | 4.5                        | 50              | 94.3%                 | 46                            | 92.0%                     | 46                       | 86.8%                            |
| 10            | Recyclable Collection Missed (Residential) - SAN     | 51             | 0           | 0                   | N/A                      | 3           | 1.1                        | 51              | 100.0%                | 51                            | 100.0%                    | 51                       | 100.0%                           |
| 11            | Animal - Confined - DCC                              | 44             | 0           | 0                   | N/A                      | 3           | 0.2                        | 44              | 100.0%                | 43                            | 97.7%                     | 43                       | 97.7%                            |
| 12            | Parking - Unapproved Surface - DCC                   | 42             | 0           | 0                   | N/A                      | 10          | 3.5                        | 42              | 100.0%                | 37                            | 88.1%                     | 37                       | 88.1%                            |
| 13            | Illegal Outside Storage - DCC                        | 42             | 31          | 30                  | 96.8%                    | 38          | 10.5                       | 11              | 26.2%                 | 11                            | 100.0%                    | 41                       | 97.6%                            |
| 14            | Animal - Cruelty - DCC                               | 41             | 0           | 0                   | N/A                      | 30          | 0.3                        | 41              | 100.0%                | 41                            | 100.0%                    | 41                       | 100.0%                           |
| 15            | Traffic Signal - Flashing - PWT                      | 38             | 0           | 0                   | N/A                      | 4           | 1.4                        | 38              | 100.0%                | 38                            | 100.0%                    | 38                       | 100.0%                           |
| 16            | Garbage - Missed - SAN                               | 36             | 0           | 0                   | N/A                      | 3           | 0.7                        | 36              | 100.0%                | 36                            | 100.0%                    | 36                       | 100.0%                           |
| 17            | Signs - Public Right of Way - DCC                    | 35             | 1           | 0                   | 0.0%                     | 7           | 1.0                        | 34              | 97.1%                 | 33                            | 97.1%                     | 33                       | 94.3%                            |
| 18            | High Weeds - DCC                                     | 34             | 11          | 11                  | 100.0%                   | 38          | 9.7                        | 23              | 67.6%                 | 23                            | 100.0%                    | 34                       | 100.0%                           |
| 19            | Fire Inspection - DFD                                | 34             | 16          | 16                  | 100.0%                   | 60          | 12.3                       | 18              | 52.9%                 | 18                            | 100.0%                    | 34                       | 100.0%                           |
| 20            | Street Spillage/Debris in Right of Way-Hazardous-STS | 34             | 0           | 0                   | N/A                      | 1           | 0.0                        | 34              | 100.0%                | 34                            | 100.0%                    | 34                       | 100.0%                           |

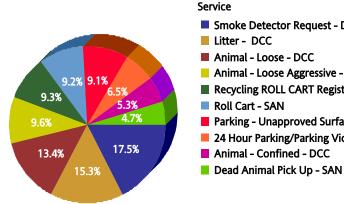


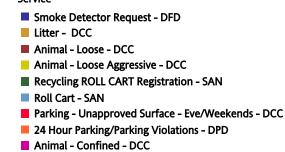
for 03

#### January 2009

### **Top 10 Services**

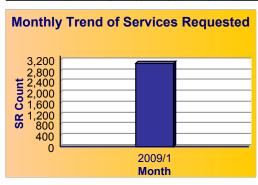
| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Smoke Detector Request - DFD                         | 302                         |
| Litter - DCC   | 265                         |
| Animal - Loose - DCC                                 | 231                         |
| Animal - Loose Aggressive - DCC                      | 165                         |
| Recycling ROLL CART Registration - SAN               | 161                         |
| Roll Cart - SAN                                      | 159                         |
| Parking - Unapproved Surface -<br>Eve/Weekends - DCC | 158                         |
| 24 Hour Parking/Parking Violations - DPD             | 113                         |
| Animal - Confined - DCC                              | 91                          |
| Dead Animal Pick Up - SAN                            | 82                          |





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

|       | Total<br>Closed | Total<br>Closed On<br>Time |       | Total<br>Open | Open On<br>Time |       | Time  |
|-------|-----------------|----------------------------|-------|---------------|-----------------|-------|-------|
| 3,071 | 2,691           | 2,664                      | 99.0% | 380           | 377             | 99.2% | 99.0% |





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for 03

### January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Smoke Detector Request - DFD                         | 302            | 3           | 3                   | 100.0%                   | 30          | 1.6                        | 299             | 99.0%                 | 299                           | 100.0%                    | 302                      | 100.0%                           |
| 2             | Litter - DCC   | 265            | 112         | 112                 | 100.0%                   | 38          | 11.0                       | 153             | 57.7%                 | 153                           | 100.0%                    | 265                      | 100.0%                           |
| 3             | Animal - Loose - DCC                                 | 231            | 16          | 16                  | 100.0%                   | 40          | 3.3                        | 215             | 93.1%                 | 215                           | 100.0%                    | 231                      | 100.0%                           |
| 4             | Animal - Loose Aggressive - DCC                      | 165            | 0           | 0                   | N/A                      | 3           | 0.2                        | 165             | 100.0%                | 164                           | 99.4%                     | 164                      | 99.4%                            |
| 5             | Recycling ROLL CART Registration - SAN               | 161            | 1           | 1                   | 100.0%                   | 10          | 3.8                        | 160             | 99.4%                 | 158                           | 98.8%                     | 159                      | 98.8%                            |
| 6             | Roll Cart - SAN                                      | 159            | 0           | 0                   | N/A                      | 10          | 2.8                        | 159             | 100.0%                | 159                           | 100.0%                    | 159                      | 100.0%                           |
| 7             | Parking - Unapproved Surface - Eve/Weekends - DCC    | 158            | 0           | 0                   | N/A                      | 10          | 0.2                        | 158             | 100.0%                | 158                           | 100.0%                    | 158                      | 100.0%                           |
| 8             | 24 Hour Parking/Parking Violations - DPD             | 113            | 0           | 0                   | N/A                      | 10          | 3.8                        | 113             | 100.0%                | 112                           | 99.1%                     | 112                      | 99.1%                            |
| 9             | Animal - Confined - DCC                              | 91             | 0           | 0                   | N/A                      | 3           | 0.1                        | 91              | 100.0%                | 91                            | 100.0%                    | 91                       | 100.0%                           |
| 10            | Dead Animal Pick Up - SAN                            | 82             | 0           | 0                   | N/A                      | 1           | 0.4                        | 82              | 100.0%                | 82                            | 100.0%                    | 82                       | 100.0%                           |
| 11            | Garbage - Missed - SAN                               | 81             | 0           | 0                   | N/A                      | 3           | 0.9                        | 81              | 100.0%                | 81                            | 100.0%                    | 81                       | 100.0%                           |
| 12            | Obstruction Alley/Sidewalk/Street - DCC              | 79             | 27          | 27                  | 100.0%                   | 60          | 14.3                       | 52              | 65.8%                 | 52                            | 100.0%                    | 79                       | 100.0%                           |
| 13            | Junk Motor Vehicle - DCC                             | 71             | 56          | 56                  | 100.0%                   | 126         | 9.4                        | 15              | 21.1%                 | 15                            | 100.0%                    | 71                       | 100.0%                           |
| 14            | Bulky Trash Violations - DCC                         | 62             | 0           | 0                   | N/A                      | 14          | 7.7                        | 62              | 100.0%                | 53                            | 85.5%                     | 53                       | 85.5%                            |
| 15            | Recyclable Collection Missed (Residential) - SAN     | 57             | 0           | 0                   | N/A                      | 3           | 1.0                        | 57              | 100.0%                | 57                            | 100.0%                    | 57                       | 100.0%                           |
| 16            | Animal - Sick/Injured - DCC                          | 56             | 0           | 0                   | N/A                      | 3           | 0.1                        | 56              | 100.0%                | 56                            | 100.0%                    | 56                       | 100.0%                           |
| 17            | High Weeds - DCC                                     | 46             | 15          | 15                  | 100.0%                   | 38          | 14.5                       | 31              | 67.4%                 | 31                            | 100.0%                    | 46                       | 100.0%                           |
| 18            | Illegal Outside Storage - DCC                        | 39             | 21          | 21                  | 100.0%                   | 38          | 11.6                       | 18              | 46.2%                 | 18                            | 100.0%                    | 39                       | 100.0%                           |
| 19            | Animal - Cruelty - DCC                               | 38             | 0           | 0                   | N/A                      | 30          | 0.3                        | 38              | 100.0%                | 38                            | 100.0%                    | 38                       | 100.0%                           |
| 20            | Street Spillage/Debris in Right of Way-Hazardous-STS | 34             | 0           | 0                   | N/A                      | 1           | 0.0                        | 34              | 100.0%                | 34                            | 100.0%                    | 34                       | 100.0%                           |

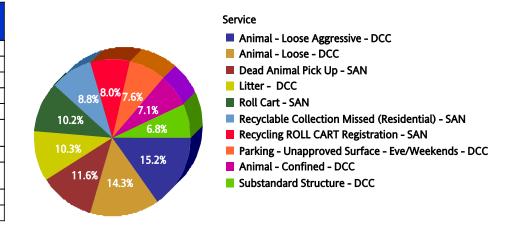


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#### January 2009

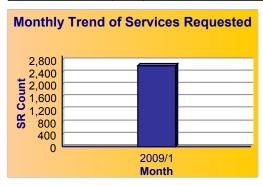
#### **Top 10 Services**

| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Animal - Loose Aggressive - DCC                      | 201                         |
| Animal - Loose - DCC                                 | 189                         |
| Dead Animal Pick Up - SAN                            | 153                         |
| Litter - DCC   | 136                         |
| Roll Cart - SAN                                      | 135                         |
| Recyclable Collection Missed<br>(Residential) - SAN  | 116                         |
| Recycling ROLL CART Registration - SAN               | 106                         |
| Parking - Unapproved Surface -<br>Eve/Weekends - DCC | 100                         |
| Animal - Confined - DCC                              | 94                          |
| Substandard Structure - DCC                          | 90                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     |     | Open  | Time  |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 2,624 | 2,314           | 2,287                      | 98.8% | 310 | 287 | 92.6% | 98.1% |





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### January 2009

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

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Animal - Loose Aggressive - DCC                      | 201            | 0           | 0                   | N/A                      | 3           | 0.1                        | 201             | 100.0%                | 201                           | 100.0%                    | 201                      | 100.0%                           |
| 2             | Animal - Loose - DCC                                 | 189            | 20          | 20                  | 100.0%                   | 40          | 4.0                        | 169             | 89.4%                 | 169                           | 100.0%                    | 189                      | 100.0%                           |
| 3             | Dead Animal Pick Up - SAN                            | 153            | 0           | 0                   | N/A                      | 1           | 0.5                        | 153             | 100.0%                | 147                           | 96.1%                     | 147                      | 96.1%                            |
| 4             | Litter - DCC   | 136            | 54          | 54                  | 100.0%                   | 38          | 10.0                       | 82              | 60.3%                 | 82                            | 100.0%                    | 136                      | 100.0%                           |
| 5             | Roll Cart - SAN                                      | 135            | 0           | 0                   | N/A                      | 10          | 2.8                        | 135             | 100.0%                | 135                           | 100.0%                    | 135                      | 100.0%                           |
| 6             | Recyclable Collection Missed (Residential) - SAN     | 116            | 0           | 0                   | N/A                      | 3           | 1.1                        | 116             | 100.0%                | 116                           | 100.0%                    | 116                      | 100.0%                           |
| 7             | Recycling ROLL CART Registration - SAN               | 106            | 0           | 0                   | N/A                      | 10          | 4.0                        | 106             | 100.0%                | 105                           | 99.1%                     | 105                      | 99.1%                            |
| 8             | Parking - Unapproved Surface - Eve/Weekends - DCC    | 100            | 0           | 0                   | N/A                      | 10          | 0.1                        | 100             | 100.0%                | 100                           | 100.0%                    | 100                      | 100.0%                           |
| 9             | Animal - Confined - DCC                              | 94             | 0           | 0                   | N/A                      | 3           | 0.3                        | 94              | 100.0%                | 94                            | 100.0%                    | 94                       | 100.0%                           |
| 10            | Substandard Structure - DCC                          | 90             | 75          | 75                  | 100.0%                   | 365         | 8.5                        | 15              | 16.7%                 | 15                            | 100.0%                    | 90                       | 100.0%                           |
| 11            | Bulky Trash Violations - DCC                         | 88             | 10          | 0                   | 0.0%                     | 14          | 3.1                        | 78              | 88.6%                 | 73                            | 93.6%                     | 73                       | 83.0%                            |
| 12            | Garbage - Missed - SAN                               | 69             | 0           | 0                   | N/A                      | 3           | 1.2                        | 69              | 100.0%                | 64                            | 92.8%                     | 64                       | 92.8%                            |
| 13            | 24 Hour Parking/Parking Violations - DPD             | 66             | 0           | 0                   | N/A                      | 10          | 5.8                        | 66              | 100.0%                | 62                            | 93.9%                     | 62                       | 93.9%                            |
| 14            | Animal - Sick/Injured - DCC                          | 60             | 0           | 0                   | N/A                      | 3           | 0.1                        | 60              | 100.0%                | 60                            | 100.0%                    | 60                       | 100.0%                           |
| 15            | Traffic Sign - Maintenance (Other) - PWT             | 51             | 5           | 5                   | 100.0%                   | 40          | 6.8                        | 46              | 90.2%                 | 46                            | 100.0%                    | 51                       | 100.0%                           |
| 16            | Smoke Detector Request - DFD                         | 44             | 19          | 19                  | 100.0%                   | 30          | 13.1                       | 25              | 56.8%                 | 25                            | 100.0%                    | 44                       | 100.0%                           |
| 17            | Junk Motor Vehicle - DCC                             | 40             | 21          | 21                  | 100.0%                   | 126         | 7.2                        | 19              | 47.5%                 | 19                            | 100.0%                    | 40                       | 100.0%                           |
| 18            | Street Spillage/Debris in Right of Way-Hazardous-STS | 39             | 0           | 0                   | N/A                      | 1           | 0.0                        | 39              | 100.0%                | 39                            | 100.0%                    | 39                       | 100.0%                           |
| 19            | Animal - Cruelty - DCC                               | 38             | 0           | 0                   | N/A                      | 30          | 0.3                        | 38              | 100.0%                | 38                            | 100.0%                    | 38                       | 100.0%                           |
| 20            | Brush/Bulk Items - Missed - SAN                      | 35             | 0           | 0                   | N/A                      | 10          | 1.1                        | 35              | 100.0%                | 35                            | 100.0%                    | 35                       | 100.0%                           |

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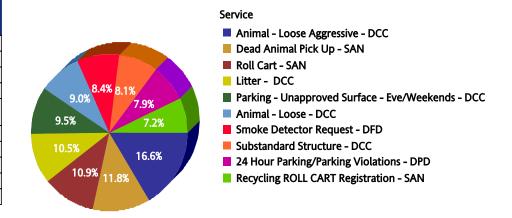


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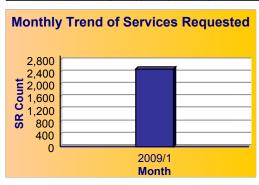
### **Top 10 Services**

| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Animal - Loose Aggressive - DCC                      | 211                         |
| Dead Animal Pick Up - SAN                            | 150                         |
| Roll Cart - SAN                                      | 139                         |
| Litter - DCC   | 134                         |
| Parking - Unapproved Surface -<br>Eve/Weekends - DCC | 121                         |
| Animal - Loose - DCC                                 | 115                         |
| Smoke Detector Request - DFD                         | 107                         |
| Substandard Structure - DCC                          | 103                         |
| 24 Hour Parking/Parking Violations - DPD             | 101                         |
| Recycling ROLL CART Registration - SAN               | 91                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     | Open On<br>Time |       | Time  |
|-------|-----------------|----------------------------|-------|-----|-----------------|-------|-------|
| 2,512 | 2,157           | 2,127                      | 98.6% | 355 | 338             | 95.2% | 98.1% |





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for 05

### January 2009

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

| Row<br>Number | Top Services Requested                            | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|---|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Animal - Loose Aggressive - DCC                   | 211            | 0           | 0                   | N/A                      | 3           | 0.1                        | 211             | 100.0%                | 210                           | 99.5%                     | 210                      | 99.5%                            |
| 2             | Dead Animal Pick Up - SAN                         | 150            | 0           | 0                   | N/A                      | 1           | 0.4                        | 150             | 100.0%                | 146                           | 97.3%                     | 146                      | 97.3%                            |
| 3             | Roll Cart - SAN                                   | 139            | 0           | 0                   | N/A                      | 10          | 3.3                        | 139             | 100.0%                | 138                           | 99.3%                     | 138                      | 99.3%                            |
| 4             | Litter - DCC                                      | 134            | 44          | 44                  | 100.0%                   | 38          | 13.1                       | 90              | 67.2%                 | 90                            | 100.0%                    | 134                      | 100.0%                           |
| 5             | Parking - Unapproved Surface - Eve/Weekends - DCC | 121            | 0           | 0                   | N/A                      | 10          | 0.1                        | 121             | 100.0%                | 121                           | 100.0%                    | 121                      | 100.0%                           |
| 6             | Animal - Loose - DCC                              | 115            | 15          | 15                  | 100.0%                   | 40          | 7.4                        | 100             | 87.0%                 | 100                           | 100.0%                    | 115                      | 100.0%                           |
| 7             | Smoke Detector Request - DFD                      | 107            | 17          | 17                  | 100.0%                   | 30          | 2.5                        | 90              | 84.1%                 | 90                            | 100.0%                    | 107                      | 100.0%                           |
| 8             | Substandard Structure - DCC                       | 103            | 79          | 79                  | 100.0%                   | 365         | 16.2                       | 24              | 23.3%                 | 24                            | 100.0%                    | 103                      | 100.0%                           |
| 9             | 24 Hour Parking/Parking Violations - DPD          | 101            | 0           | 0                   | N/A                      | 10          | 4.7                        | 101             | 100.0%                | 99                            | 98.0%                     | 99                       | 98.0%                            |
| 10            | Recycling ROLL CART Registration - SAN            | 91             | 0           | 0                   | N/A                      | 10          | 4.2                        | 91              | 100.0%                | 90                            | 98.9%                     | 90                       | 98.9%                            |
| 11            | Garbage - Missed - SAN                            | 85             | 0           | 0                   | N/A                      | 3           | 0.7                        | 85              | 100.0%                | 85                            | 100.0%                    | 85                       | 100.0%                           |
| 12            | Bulky Trash Violations - DCC                      | 75             | 10          | 1                   | 10.0%                    | 14          | 4.5                        | 65              | 86.7%                 | 63                            | 96.9%                     | 64                       | 85.3%                            |
| 13            | Animal - Confined - DCC                           | 72             | 0           | 0                   | N/A                      | 3           | 0.1                        | 72              | 100.0%                | 72                            | 100.0%                    | 72                       | 100.0%                           |
| 14            | Junk Motor Vehicle - DCC                          | 70             | 46          | 46                  | 100.0%                   | 126         | 14.0                       | 24              | 34.3%                 | 24                            | 100.0%                    | 70                       | 100.0%                           |
| 15            | Animal - Sick/Injured - DCC                       | 64             | 0           | 0                   | N/A                      | 3           | 0.1                        | 64              | 100.0%                | 63                            | 98.4%                     | 63                       | 98.4%                            |
| 16            | Signs - Public Right of Way Eve/Weekends - DCC    | 59             | 0           | 0                   | N/A                      | 7           | 0.4                        | 59              | 100.0%                | 58                            | 98.3%                     | 58                       | 98.3%                            |
| 17            | Traffic Sign - Maintenance (Other) - PWT          | 49             | 3           | 3                   | 100.0%                   | 40          | 8.2                        | 46              | 93.9%                 | 46                            | 100.0%                    | 49                       | 100.0%                           |
| 18            | High Weeds - DCC                                  | 41             | 10          | 10                  | 100.0%                   | 38          | 13.0                       | 31              | 75.6%                 | 31                            | 100.0%                    | 41                       | 100.0%                           |
| 19            | Obstruction Alley/Sidewalk/Street - DCC           | 39             | 21          | 21                  | 100.0%                   | 60          | 9.7                        | 18              | 46.2%                 | 18                            | 100.0%                    | 39                       | 100.0%                           |
| 20            | Recyclable Collection Missed (Residential) - SAN  | 38             | 0           | 0                   | N/A                      | 3           | 1.1                        | 38              | 100.0%                | 38                            | 100.0%                    | 38                       | 100.0%                           |

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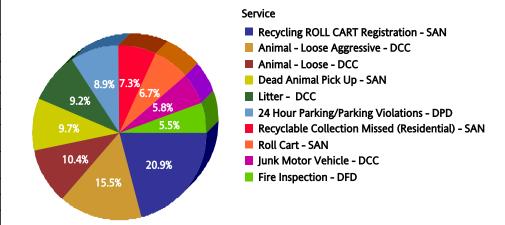


for 06

#### January 2009

### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN              | 140                         |
| Animal - Loose Aggressive - DCC                     | 104                         |
| Animal - Loose - DCC                                | 70                          |
| Dead Animal Pick Up - SAN                           | 65                          |
| Litter - DCC  | 62                          |
| 24 Hour Parking/Parking Violations - DPD            | 60                          |
| Recyclable Collection Missed<br>(Residential) - SAN | 49                          |
| Roll Cart - SAN                                     | 45                          |
| Junk Motor Vehicle - DCC                            | 39                          |
| Fire Inspection - DFD                               | 37                          |



### Summary - All Services Requested

|       | Total<br>Closed | Closed On |       |     | Open On |       | Time  |
|-------|-----------------|-----------|-------|-----|---------|-------|-------|
| 1,451 | 1,268           | 1,253     | 98.8% | 183 | 179     | 97.8% | 98.7% |





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### January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN               | 140            | 0           | 0                   | N/A                      | 10          | 3.6                        | 140             | 100.0%                | 139                           | 99.3%                     | 139                      | 99.3%                            |
| 2             | Animal - Loose Aggressive - DCC                      | 104            | 0           | 0                   | N/A                      | 3           | 0.1                        | 104             | 100.0%                | 104                           | 100.0%                    | 104                      | 100.0%                           |
| 3             | Animal - Loose - DCC                                 | 70             | 4           | 4                   | 100.0%                   | 40          | 5.5                        | 66              | 94.3%                 | 66                            | 100.0%                    | 70                       | 100.0%                           |
| 4             | Dead Animal Pick Up - SAN                            | 65             | 0           | 0                   | N/A                      | 1           | 0.3                        | 65              | 100.0%                | 64                            | 98.5%                     | 64                       | 98.5%                            |
| 5             | Litter - DCC   | 62             | 28          | 28                  | 100.0%                   | 38          | 8.6                        | 34              | 54.8%                 | 34                            | 100.0%                    | 62                       | 100.0%                           |
| 6             | 24 Hour Parking/Parking Violations - DPD             | 60             | 0           | 0                   | N/A                      | 10          | 5.4                        | 60              | 100.0%                | 58                            | 96.7%                     | 58                       | 96.7%                            |
| 7             | Recyclable Collection Missed (Residential) - SAN     | 49             | 0           | 0                   | N/A                      | 3           | 1.0                        | 49              | 100.0%                | 49                            | 100.0%                    | 49                       | 100.0%                           |
| 8             | Roll Cart - SAN                                      | 45             | 0           | 0                   | N/A                      | 10          | 3.3                        | 45              | 100.0%                | 45                            | 100.0%                    | 45                       | 100.0%                           |
| 9             | Junk Motor Vehicle - DCC                             | 39             | 21          | 21                  | 100.0%                   | 126         | 7.3                        | 18              | 46.2%                 | 18                            | 100.0%                    | 39                       | 100.0%                           |
| 10            | Fire Inspection - DFD                                | 37             | 19          | 19                  | 100.0%                   | 60          | 7.5                        | 18              | 48.6%                 | 18                            | 100.0%                    | 37                       | 100.0%                           |
| 11            | Animal - Confined - DCC                              | 34             | 0           | 0                   | N/A                      | 3           | 0.2                        | 34              | 100.0%                | 34                            | 100.0%                    | 34                       | 100.0%                           |
| 12            | Illegal Outside Storage - DCC                        | 33             | 22          | 22                  | 100.0%                   | 38          | 8.3                        | 11              | 33.3%                 | 11                            | 100.0%                    | 33                       | 100.0%                           |
| 13            | Illegal Land Use (Residential/Business) - DCC        | 31             | 13          | 13                  | 100.0%                   | 60          | 12.4                       | 18              | 58.1%                 | 18                            | 100.0%                    | 31                       | 100.0%                           |
| 14            | Parking - Unapproved Surface - Eve/Weekends - DCC    | 31             | 0           | 0                   | N/A                      | 10          | 0.1                        | 31              | 100.0%                | 31                            | 100.0%                    | 31                       | 100.0%                           |
| 15            | Signs - Public Right of Way - DCC                    | 27             | 0           | 0                   | N/A                      | 7           | 0.5                        | 27              | 100.0%                | 27                            | 100.0%                    | 27                       | 100.0%                           |
| 16            | Garbage - Missed - SAN                               | 26             | 0           | 0                   | N/A                      | 3           | 1.0                        | 26              | 100.0%                | 26                            | 100.0%                    | 26                       | 100.0%                           |
| 17            | Animal - Sick/Injured - DCC                          | 25             | 0           | 0                   | N/A                      | 3           | 0.2                        | 25              | 100.0%                | 25                            | 100.0%                    | 25                       | 100.0%                           |
| 18            | Street Spillage/Debris in Right of Way-Hazardous-STS | 24             | 0           | 0                   | N/A                      | 1           | 0.0                        | 24              | 100.0%                | 24                            | 100.0%                    | 24                       | 100.0%                           |
| 19            | Parking - Unapproved Surface - DCC                   | 23             | 2           | 0                   | 0.0%                     | 10          | 1.9                        | 21              | 91.3%                 | 21                            | 100.0%                    | 21                       | 91.3%                            |
| 20            | Substandard Structure - DCC                          | 22             | 15          | 15                  | 100.0%                   | 365         | 5.7                        | 7               | 31.8%                 | 7                             | 100.0%                    | 22                       | 100.0%                           |

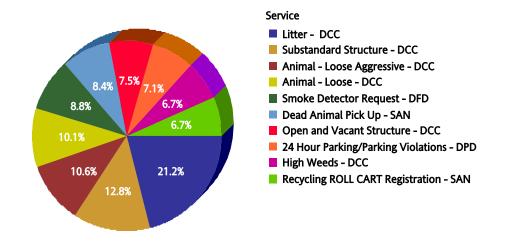


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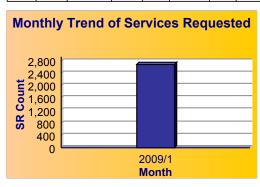
### **Top 10 Services**

| SR Type                                     | Service Request<br>Count |
|---|--------------------------|
| Litter - DCC                                | 280                      |
| Substandard Structure - DCC                 | 169                      |
| Animal - Loose Aggressive - DCC             | 140                      |
| Animal - Loose - DCC                        | 133                      |
| Smoke Detector Request - DFD                | 116                      |
| Dead Animal Pick Up - SAN                   | 111                      |
| Open and Vacant Structure - DCC             | 99                       |
| 24 Hour Parking/Parking Violations<br>- DPD | 94                       |
| High Weeds - DCC                            | 88                       |
| Recycling ROLL CART Registration - SAN      | 88                       |



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

|       | Total<br>Closed | Total<br>Closed On<br>Time |       | Total<br>Open | Open On<br>Time | Open<br>on | Total<br>On<br>Time<br>% |
|-------|-----------------|----------------------------|-------|---------------|-----------------|------------|--------------------------|
| 2,698 | 2,266           | 2,238                      | 98.8% | 432           | 418             | 96.8%      | 98.4%                    |





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### January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Litter - DCC   | 280            | 88          | 88                  | 100.0%                   | 38          | 10.1                       | 192             | 68.6%                 | 192                           | 100.0%                    | 280                      | 100.0%                           |
| 2             | Substandard Structure - DCC                          | 169            | 134         | 134                 | 100.0%                   | 365         | 6.3                        | 35              | 20.7%                 | 35                            | 100.0%                    | 169                      | 100.0%                           |
| 3             | Animal - Loose Aggressive - DCC                      | 140            | 0           | 0                   | N/A                      | 3           | 0.2                        | 140             | 100.0%                | 139                           | 99.3%                     | 139                      | 99.3%                            |
| 4             | Animal - Loose - DCC                                 | 133            | 15          | 15                  | 100.0%                   | 40          | 5.0                        | 118             | 88.7%                 | 118                           | 100.0%                    | 133                      | 100.0%                           |
| 5             | Smoke Detector Request - DFD                         | 116            | 3           | 3                   | 100.0%                   | 30          | 2.3                        | 113             | 97.4%                 | 113                           | 100.0%                    | 116                      | 100.0%                           |
| 6             | Dead Animal Pick Up - SAN                            | 111            | 0           | 0                   | N/A                      | 1           | 0.3                        | 111             | 100.0%                | 110                           | 99.1%                     | 110                      | 99.1%                            |
| 7             | Open and Vacant Structure - DCC                      | 99             | 8           | 6                   | 75.0%                    | 30          | 4.7                        | 91              | 91.9%                 | 91                            | 100.0%                    | 97                       | 98.0%                            |
| 8             | 24 Hour Parking/Parking Violations - DPD             | 94             | 0           | 0                   | N/A                      | 10          | 4.3                        | 94              | 100.0%                | 92                            | 97.9%                     | 92                       | 97.9%                            |
| 9             | High Weeds - DCC                                     | 88             | 8           | 8                   | 100.0%                   | 38          | 9.3                        | 80              | 90.9%                 | 80                            | 100.0%                    | 88                       | 100.0%                           |
| 10            | Recycling ROLL CART Registration - SAN               | 88             | 0           | 0                   | N/A                      | 10          | 4.0                        | 88              | 100.0%                | 87                            | 98.9%                     | 87                       | 98.9%                            |
| 11            | Roll Cart - SAN                                      | 83             | 0           | 0                   | N/A                      | 10          | 3.3                        | 83              | 100.0%                | 83                            | 100.0%                    | 83                       | 100.0%                           |
| 12            | Junk Motor Vehicle - DCC                             | 71             | 51          | 51                  | 100.0%                   | 126         | 11.0                       | 20              | 28.2%                 | 20                            | 100.0%                    | 71                       | 100.0%                           |
| 13            | Parking - Unapproved Surface - Eve/Weekends - DCC    | 68             | 0           | 0                   | N/A                      | 10          | 0.2                        | 68              | 100.0%                | 68                            | 100.0%                    | 68                       | 100.0%                           |
| 14            | Animal - Confined - DCC                              | 65             | 0           | 0                   | N/A                      | 3           | 0.3                        | 65              | 100.0%                | 64                            | 98.5%                     | 64                       | 98.5%                            |
| 15            | Parking - Unapproved Surface - DCC                   | 54             | 1           | 0                   | 0.0%                     | 10          | 3.0                        | 53              | 98.1%                 | 49                            | 92.5%                     | 49                       | 90.7%                            |
| 16            | Recyclable Collection Missed (Residential) - SAN     | 54             | 0           | 0                   | N/A                      | 3           | 1.1                        | 54              | 100.0%                | 54                            | 100.0%                    | 54                       | 100.0%                           |
| 17            | Illegal Outside Storage - DCC                        | 53             | 23          | 23                  | 100.0%                   | 38          | 14.2                       | 30              | 56.6%                 | 30                            | 100.0%                    | 53                       | 100.0%                           |
| 18            | Bulky Trash Violations - DCC                         | 51             | 3           | 2                   | 66.7%                    | 14          | 5.8                        | 48              | 94.1%                 | 44                            | 91.7%                     | 46                       | 90.2%                            |
| 19            | Street Spillage/Debris in Right of Way-Hazardous-STS | 47             | 0           | 0                   | N/A                      | 1           | 0.0                        | 47              | 100.0%                | 47                            | 100.0%                    | 47                       | 100.0%                           |
| 20            | Animal - Sick/Injured - DCC                          | 44             | 0           | 0                   | N/A                      | 3           | 0.1                        | 44              | 100.0%                | 44                            | 100.0%                    | 44                       | 100.0%                           |

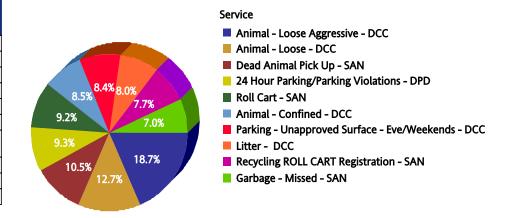


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January 2009

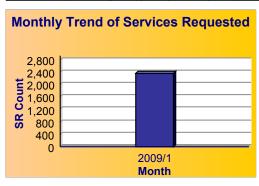
### **Top 10 Services**

| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Animal - Loose Aggressive - DCC                      | 233                         |
| Animal - Loose - DCC                                 | 158                         |
| Dead Animal Pick Up - SAN                            | 130                         |
| 24 Hour Parking/Parking Violations - DPD             | 116                         |
| Roll Cart - SAN                                      | 114                         |
| Animal - Confined - DCC                              | 106                         |
| Parking - Unapproved Surface -<br>Eve/Weekends - DCC | 104                         |
| Litter - DCC   | 99                          |
| Recycling ROLL CART Registration - SAN               | 96                          |
| Garbage - Missed - SAN                               | 87                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     |     | Open  | Time  |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 2,353 | 2,043           | 1,985                      | 97.2% | 310 | 296 | 95.5% | 96.9% |





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### January 2009

| Row<br>Number | Top Services Requested                            | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|---|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Animal - Loose Aggressive - DCC                   | 233            | 0           | 0                   | N/A                      | 3           | 0.3                        | 233             | 100.0%                | 230                           | 98.7%                     | 230                      | 98.7%                            |
| 2             | Animal - Loose - DCC                              | 158            | 21          | 21                  | 100.0%                   | 40          | 5.3                        | 137             | 86.7%                 | 137                           | 100.0%                    | 158                      | 100.0%                           |
| 3             | Dead Animal Pick Up - SAN                         | 130            | 0           | 0                   | N/A                      | 1           | 0.4                        | 130             | 100.0%                | 128                           | 98.5%                     | 128                      | 98.5%                            |
| 4             | 24 Hour Parking/Parking Violations - DPD          | 116            | 0           | 0                   | N/A                      | 10          | 5.2                        | 116             | 100.0%                | 109                           | 94.0%                     | 109                      | 94.0%                            |
| 5             | Roll Cart - SAN                                   | 114            | 0           | 0                   | N/A                      | 10          | 2.8                        | 114             | 100.0%                | 114                           | 100.0%                    | 114                      | 100.0%                           |
| 6             | Animal - Confined - DCC                           | 106            | 0           | 0                   | N/A                      | 3           | 0.1                        | 106             | 100.0%                | 106                           | 100.0%                    | 106                      | 100.0%                           |
| 7             | Parking - Unapproved Surface - Eve/Weekends - DCC | 104            | 0           | 0                   | N/A                      | 10          | 0.2                        | 104             | 100.0%                | 104                           | 100.0%                    | 104                      | 100.0%                           |
| 8             | Litter - DCC                                      | 99             | 44          | 43                  | 97.7%                    | 38          | 13.7                       | 55              | 55.6%                 | 55                            | 100.0%                    | 98                       | 99.0%                            |
| 9             | Recycling ROLL CART Registration - SAN            | 96             | 0           | 0                   | N/A                      | 10          | 3.8                        | 96              | 100.0%                | 96                            | 100.0%                    | 96                       | 100.0%                           |
| 10            | Garbage - Missed - SAN                            | 87             | 0           | 0                   | N/A                      | 3           | 1.5                        | 87              | 100.0%                | 80                            | 92.0%                     | 80                       | 92.0%                            |
| 11            | Animal - Sick/Injured - DCC                       | 72             | 0           | 0                   | N/A                      | 3           | 0.1                        | 72              | 100.0%                | 72                            | 100.0%                    | 72                       | 100.0%                           |
| 12            | Substandard Structure - DCC                       | 59             | 47          | 47                  | 100.0%                   | 365         | 17.6                       | 12              | 20.3%                 | 12                            | 100.0%                    | 59                       | 100.0%                           |
| 13            | Bulky Trash Violations - DCC                      | 56             | 5           | 1                   | 20.0%                    | 14          | 6.8                        | 51              | 91.1%                 | 40                            | 78.4%                     | 41                       | 73.2%                            |
| 14            | Smoke Detector Request - DFD                      | 56             | 17          | 17                  | 100.0%                   | 30          | 8.7                        | 39              | 69.6%                 | 39                            | 100.0%                    | 56                       | 100.0%                           |
| 15            | Recyclable Collection Missed (Residential) - SAN  | 45             | 0           | 0                   | N/A                      | 3           | 1.1                        | 45              | 100.0%                | 45                            | 100.0%                    | 45                       | 100.0%                           |
| 16            | Signs - Public Right of Way Eve/Weekends - DCC    | 45             | 0           | 0                   | N/A                      | 7           | 0.8                        | 45              | 100.0%                | 43                            | 95.6%                     | 43                       | 95.6%                            |
| 17            | Junk Motor Vehicle - DCC                          | 44             | 32          | 32                  | 100.0%                   | 126         | 16.3                       | 12              | 27.3%                 | 12                            | 100.0%                    | 44                       | 100.0%                           |
| 18            | Illegal Outside Storage - DCC                     | 38             | 24          | 24                  | 100.0%                   | 38          | 13.4                       | 14              | 36.8%                 | 14                            | 100.0%                    | 38                       | 100.0%                           |
| 19            | Parking - Unapproved Surface - DCC                | 35             | 4           | 2                   | 50.0%                    | 10          | 7.3                        | 31              | 88.6%                 | 17                            | 54.8%                     | 19                       | 54.3%                            |
| 20            | Illegal Land Use (Residential/Business) - DCC     | 34             | 17          | 17                  | 100.0%                   | 60          | 4.6                        | 17              | 50.0%                 | 17                            | 100.0%                    | 34                       | 100.0%                           |

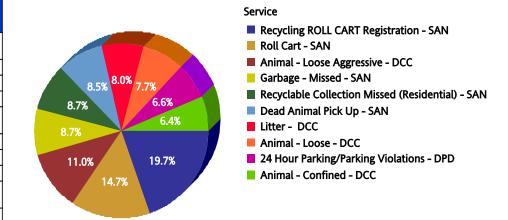


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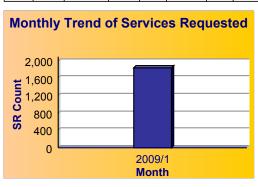
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration -<br>SAN           | 173                         |
| Roll Cart - SAN                                     | 129                         |
| Animal - Loose Aggressive - DCC                     | 97                          |
| Garbage - Missed - SAN                              | 76                          |
| Recyclable Collection Missed<br>(Residential) - SAN | 76                          |
| Dead Animal Pick Up - SAN                           | 75                          |
| Litter - DCC  | 70                          |
| Animal - Loose - DCC                                | 68                          |
| 24 Hour Parking/Parking Violations -<br>DPD         | 58                          |
| Animal - Confined - DCC                             | 56                          |



### Summary - All Services Requested

| ı |       | Total<br>Closed | Closed On |       |     | Open On |       | Time  |
|---|-------|-----------------|-----------|-------|-----|---------|-------|-------|
| l | 1,851 | 1,664           | 1,653     | 99.3% | 187 | 173     | 92.5% | 98.6% |





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for 09

### January 2009

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

| Row<br>Number | Top Services Requested                            | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|---|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN            | 173            | 0           | 0                   | N/A                      | 10          | 3.6                        | 173             | 100.0%                | 171                           | 98.8%                     | 171                      | 98.8%                            |
| 2             | Roll Cart - SAN                                   | 129            | 0           | 0                   | N/A                      | 10          | 3.0                        | 129             | 100.0%                | 129                           | 100.0%                    | 129                      | 100.0%                           |
| 3             | Animal - Loose Aggressive - DCC                   | 97             | 0           | 0                   | N/A                      | 3           | 0.1                        | 97              | 100.0%                | 97                            | 100.0%                    | 97                       | 100.0%                           |
| 4             | Garbage - Missed - SAN                            | 76             | 0           | 0                   | N/A                      | 3           | 0.3                        | 76              | 100.0%                | 76                            | 100.0%                    | 76                       | 100.0%                           |
| 5             | Recyclable Collection Missed (Residential) - SAN  | 76             | 0           | 0                   | N/A                      | 3           | 1.1                        | 76              | 100.0%                | 76                            | 100.0%                    | 76                       | 100.0%                           |
| 6             | Dead Animal Pick Up - SAN                         | 75             | 0           | 0                   | N/A                      | 1           | 0.3                        | 75              | 100.0%                | 75                            | 100.0%                    | 75                       | 100.0%                           |
| 7             | Litter - DCC                                      | 70             | 27          | 27                  | 100.0%                   | 38          | 12.9                       | 43              | 61.4%                 | 43                            | 100.0%                    | 70                       | 100.0%                           |
| 8             | Animal - Loose - DCC                              | 68             | 22          | 22                  | 100.0%                   | 40          | 8.5                        | 46              | 67.6%                 | 46                            | 100.0%                    | 68                       | 100.0%                           |
| 9             | 24 Hour Parking/Parking Violations - DPD          | 58             | 0           | 0                   | N/A                      | 10          | 3.1                        | 58              | 100.0%                | 58                            | 100.0%                    | 58                       | 100.0%                           |
| 10            | Animal - Confined - DCC                           | 56             | 0           | 0                   | N/A                      | 3           | 0.2                        | 56              | 100.0%                | 56                            | 100.0%                    | 56                       | 100.0%                           |
| 11            | Fire Inspection - DFD                             | 45             | 20          | 20                  | 100.0%                   | 60          | 14.6                       | 25              | 55.6%                 | 25                            | 100.0%                    | 45                       | 100.0%                           |
| 12            | Bulky Trash Violations - DCC                      | 44             | 8           | 1                   | 12.5%                    | 14          | 2.7                        | 36              | 81.8%                 | 36                            | 100.0%                    | 37                       | 84.1%                            |
| 13            | Animal - Noisy - DCC                              | 34             | 0           | 0                   | N/A                      | 30          | 9.1                        | 34              | 100.0%                | 34                            | 100.0%                    | 34                       | 100.0%                           |
| 14            | Recycling - Roll Cart - SAN                       | 33             | 0           | 0                   | N/A                      | 10          | 2.8                        | 33              | 100.0%                | 33                            | 100.0%                    | 33                       | 100.0%                           |
| 15            | Substandard Structure - DCC                       | 31             | 27          | 27                  | 100.0%                   | 365         | 3.8                        | 4               | 12.9%                 | 4                             | 100.0%                    | 31                       | 100.0%                           |
| 16            | Illegal Land Use (Residential/Business) - DCC     | 30             | 8           | 8                   | 100.0%                   | 60          | 5.3                        | 22              | 73.3%                 | 22                            | 100.0%                    | 30                       | 100.0%                           |
| 17            | Signs - Other - DCC                               | 28             | 4           | 2                   | 50.0%                    | 21          | 3.3                        | 24              | 85.7%                 | 24                            | 100.0%                    | 26                       | 92.9%                            |
| 18            | Parking - Unapproved Surface - Eve/Weekends - DCC | 27             | 0           | 0                   | N/A                      | 10          | 1.0                        | 27              | 100.0%                | 27                            | 100.0%                    | 27                       | 100.0%                           |
| 19            | Illegal Outside Storage - DCC                     | 26             | 7           | 7                   | 100.0%                   | 38          | 6.7                        | 19              | 73.1%                 | 19                            | 100.0%                    | 26                       | 100.0%                           |
| 20            | Junk Motor Vehicle - DCC                          | 26             | 14          | 14                  | 100.0%                   | 126         | 12.4                       | 12              | 46.2%                 | 12                            | 100.0%                    | 26                       | 100.0%                           |
| 21            | Animal - Cruelty - DCC                            | 26             | 0           | 0                   | N/A                      | 30          | 0.4                        | 26              | 100.0%                | 26                            | 100.0%                    | 26                       | 100.0%                           |
| 22            | Animal - Sick/Injured - DCC                       | 26             | 0           | 0                   | N/A                      | 3           | 0.1                        | 26              | 100.0%                | 26                            | 100.0%                    | 26                       | 100.0%                           |

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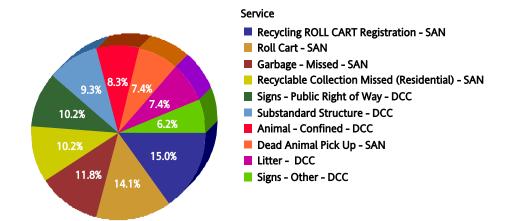


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#### January 2009

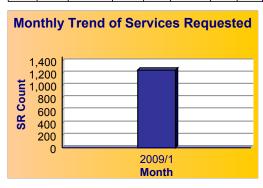
### **Top 10 Services**

| SR Type  | Service<br>Request<br>Count |
|--|-----------------------------|
| Recycling ROLL CART Registration - SAN           | 85                          |
| Roll Cart - SAN                                  | 80                          |
| Garbage - Missed - SAN                           | 67                          |
| Recyclable Collection Missed (Residential) - SAN | 58                          |
| Signs - Public Right of Way - DCC                | 58                          |
| Substandard Structure - DCC                      | 53                          |
| Animal - Confined - DCC                          | 47                          |
| Dead Animal Pick Up - SAN                        | 42                          |
| Litter - DCC                                     | 42                          |
| Signs - Other - DCC                              | 35                          |



#### Summary - All Services Requested

| П |       | Total<br>Closed | Total<br>Closed On<br>Time |       | Open | Time |       | Time  |
|---|-------|-----------------|----------------------------|-------|------|------|-------|-------|
|   | 1,247 | 1,050           | 1,040                      | 99.0% | 197  | 186  | 94.4% | 98.3% |





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January 2009

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

| Row<br>Number | Top Services Requested                             | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN             | 85             | 0           | 0                   | N/A                      | 10          | 4.4                        | 85              | 100.0%                | 82                            | 96.5%                     | 82                       | 96.5%                            |
| 2             | Roll Cart - SAN                                    | 80             | 0           | 0                   | N/A                      | 10          | 3.3                        | 80              | 100.0%                | 80                            | 100.0%                    | 80                       | 100.0%                           |
| 3             | Garbage - Missed - SAN                             | 67             | 0           | 0                   | N/A                      | 3           | 0.5                        | 67              | 100.0%                | 67                            | 100.0%                    | 67                       | 100.0%                           |
| 4             | Signs - Public Right of Way - DCC                  | 58             | 0           | 0                   | N/A                      | 7           | 0.7                        | 58              | 100.0%                | 57                            | 98.3%                     | 57                       | 98.3%                            |
| 5             | Recyclable Collection Missed (Residential) - SAN   | 58             | 0           | 0                   | N/A                      | 3           | 1.0                        | 58              | 100.0%                | 58                            | 100.0%                    | 58                       | 100.0%                           |
| 6             | Substandard Structure - DCC                        | 53             | 43          | 43                  | 100.0%                   | 365         | 10.9                       | 10              | 18.9%                 | 10                            | 100.0%                    | 53                       | 100.0%                           |
| 7             | Animal - Confined - DCC                            | 47             | 0           | 0                   | N/A                      | 3           | 0.1                        | 47              | 100.0%                | 47                            | 100.0%                    | 47                       | 100.0%                           |
| 8             | Litter - DCC                                       | 42             | 28          | 28                  | 100.0%                   | 38          | 11.5                       | 14              | 33.3%                 | 14                            | 100.0%                    | 42                       | 100.0%                           |
| 9             | Dead Animal Pick Up - SAN                          | 42             | 0           | 0                   | N/A                      | 1           | 0.3                        | 42              | 100.0%                | 42                            | 100.0%                    | 42                       | 100.0%                           |
| 10            | Signs - Other - DCC                                | 35             | 14          | 14                  | 100.0%                   | 21          | 2.9                        | 21              | 60.0%                 | 19                            | 90.5%                     | 33                       | 94.3%                            |
| 11            | Animal - Loose Aggressive - DCC                    | 33             | 0           | 0                   | N/A                      | 3           | 0.2                        | 33              | 100.0%                | 33                            | 100.0%                    | 33                       | 100.0%                           |
| 12            | Bulky Trash Violations - DCC                       | 30             | 11          | 0                   | 0.0%                     | 14          | 2.6                        | 19              | 63.3%                 | 19                            | 100.0%                    | 19                       | 63.3%                            |
| 13            | Traffic Signal - Flashing - PWT                    | 30             | 0           | 0                   | N/A                      | 4           | 1.2                        | 30              | 100.0%                | 30                            | 100.0%                    | 30                       | 100.0%                           |
| 14            | Substandard Structure Apts - DCC                   | 27             | 6           | 6                   | 100.0%                   | 365         | 5.9                        | 21              | 77.8%                 | 21                            | 100.0%                    | 27                       | 100.0%                           |
| 15            | Obstruction Alley/Sidewalk/Street - DCC            | 25             | 7           | 7                   | 100.0%                   | 60          | 10.9                       | 18              | 72.0%                 | 18                            | 100.0%                    | 25                       | 100.0%                           |
| 16            | Traffic Signal - All Out - PWT                     | 23             | 0           | 0                   | N/A                      | 4           | 1.3                        | 23              | 100.0%                | 22                            | 95.7%                     | 22                       | 95.7%                            |
| 17            | Plumbing Violation Apts - DCC                      | 22             | 2           | 2                   | 100.0%                   | 60          | 3.6                        | 20              | 90.9%                 | 20                            | 100.0%                    | 22                       | 100.0%                           |
| 18            | 24 Hour Parking/Parking Violations - DPD           | 22             | 0           | 0                   | N/A                      | 10          | 2.9                        | 22              | 100.0%                | 22                            | 100.0%                    | 22                       | 100.0%                           |
| 19            | Junk Motor Vehicle - DCC                           | 20             | 13          | 13                  | 100.0%                   | 126         | 9.4                        | 7               | 35.0%                 | 7                             | 100.0%                    | 20                       | 100.0%                           |
| 20            | Graffiti Private Property - Residential/Commercial | 18             | 1           | 1                   | 100.0%                   | 90          | 2.7                        | 17              | 94.4%                 | 17                            | 100.0%                    | 18                       | 100.0%                           |

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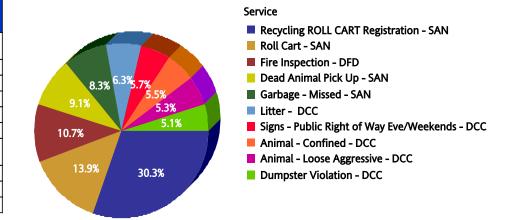


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#### January 2009

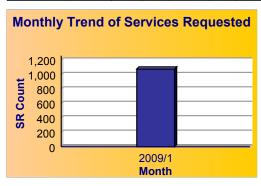
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN            | 150                         |
| Roll Cart - SAN                                   | 69                          |
| Fire Inspection - DFD                             | 53                          |
| Dead Animal Pick Up - SAN                         | 45                          |
| Garbage - Missed - SAN                            | 41                          |
| Litter - DCC                                      | 31                          |
| Signs - Public Right of Way<br>Eve/Weekends - DCC | 28                          |
| Animal - Confined - DCC                           | 27                          |
| Animal - Loose Aggressive - DCC                   | 26                          |
| Dumpster Violation - DCC                          | 25                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     |     | Open  | Time  |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 1,072 | 947             | 923                        | 97.5% | 125 | 120 | 96.0% | 97.3% |







for 11

January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN               | 150            | 0           | 0                   | N/A                      | 10          | 4.2                        | 150             | 100.0%                | 148                           | 98.7%                     | 148                      | 98.7%                            |
| 2             | Roll Cart - SAN                                      | 69             | 0           | 0                   | N/A                      | 10          | 3.5                        | 69              | 100.0%                | 69                            | 100.0%                    | 69                       | 100.0%                           |
| 3             | Fire Inspection - DFD                                | 53             | 17          | 17                  | 100.0%                   | 60          | 12.5                       | 36              | 67.9%                 | 36                            | 100.0%                    | 53                       | 100.0%                           |
| 4             | Dead Animal Pick Up - SAN                            | 45             | 0           | 0                   | N/A                      | 1           | 0.1                        | 45              | 100.0%                | 45                            | 100.0%                    | 45                       | 100.0%                           |
| 5             | Garbage - Missed - SAN                               | 41             | 0           | 0                   | N/A                      | 3           | 0.7                        | 41              | 100.0%                | 41                            | 100.0%                    | 41                       | 100.0%                           |
| 6             | Litter - DCC   | 31             | 9           | 9                   | 100.0%                   | 38          | 11.7                       | 22              | 71.0%                 | 22                            | 100.0%                    | 31                       | 100.0%                           |
| 7             | Signs - Public Right of Way Eve/Weekends - DCC       | 28             | 0           | 0                   | N/A                      | 7           | 3.6                        | 28              | 100.0%                | 20                            | 71.4%                     | 20                       | 71.4%                            |
| 8             | Animal - Confined - DCC                              | 27             | 0           | 0                   | N/A                      | 3           | 0.2                        | 27              | 100.0%                | 27                            | 100.0%                    | 27                       | 100.0%                           |
| 9             | Animal - Loose Aggressive - DCC                      | 26             | 0           | 0                   | N/A                      | 3           | 0.0                        | 26              | 100.0%                | 26                            | 100.0%                    | 26                       | 100.0%                           |
| 10            | Dumpster Violation - DCC                             | 25             | 24          | 24                  | 100.0%                   | 60          | 10.0                       | 1               | 4.0%                  | 1                             | 100.0%                    | 25                       | 100.0%                           |
| 11            | Street Spillage/Debris in Right of Way-Hazardous-STS | 21             | 0           | 0                   | N/A                      | 1           | 0.8                        | 21              | 100.0%                | 20                            | 95.2%                     | 20                       | 95.2%                            |
| 12            | Bulky Trash Violations - DCC                         | 20             | 1           | 0                   | 0.0%                     | 14          | 3.2                        | 19              | 95.0%                 | 18                            | 94.7%                     | 18                       | 90.0%                            |
| 13            | Recyclable Collection Missed (Residential) - SAN     | 20             | 0           | 0                   | N/A                      | 3           | 1.0                        | 20              | 100.0%                | 20                            | 100.0%                    | 20                       | 100.0%                           |
| 14            | Obstruction Alley/Sidewalk/Street - DCC              | 19             | 11          | 11                  | 100.0%                   | 60          | 14.2                       | 8               | 42.1%                 | 8                             | 100.0%                    | 19                       | 100.0%                           |
| 15            | Traffic Signal - Timing - PWT                        | 19             | 0           | 0                   | N/A                      | 4           | 1.8                        | 19              | 100.0%                | 19                            | 100.0%                    | 19                       | 100.0%                           |
| 16            | Recycling - Roll Cart - SAN                          | 18             | 0           | 0                   | N/A                      | 10          | 2.4                        | 18              | 100.0%                | 18                            | 100.0%                    | 18                       | 100.0%                           |
| 17            | Street Repair - Routine-STS                          | 16             | 5           | 5                   | 100.0%                   | 90          | 7.0                        | 11              | 68.8%                 | 11                            | 100.0%                    | 16                       | 100.0%                           |
| 18            | Animal - Loose - DCC                                 | 15             | 5           | 5                   | 100.0%                   | 40          | 16.1                       | 10              | 66.7%                 | 10                            | 100.0%                    | 15                       | 100.0%                           |
| 19            | Snow/Ice Sanding Request-Hazardous-STS (DISPATCH)    | 15             | 0           | 0                   | N/A                      | 5           | 0.0                        | 15              | 100.0%                | 15                            | 100.0%                    | 15                       | 100.0%                           |
| 20            | Substandard Structure - DCC                          | 14             | 10          | 10                  | 100.0%                   | 365         | 8.8                        | 4               | 28.6%                 | 4                             | 100.0%                    | 14                       | 100.0%                           |

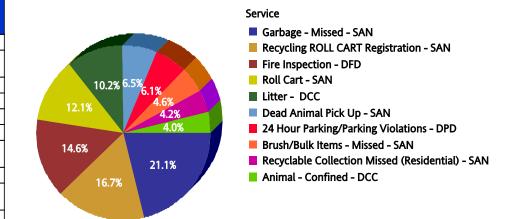


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### January 2009

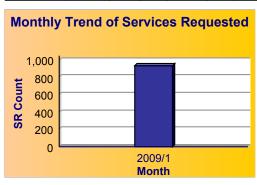
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Garbage - Missed - SAN                              | 101                         |
| Recycling ROLL CART Registration - SAN              | 80                          |
| Fire Inspection - DFD                               | 70                          |
| Roll Cart - SAN                                     | 58                          |
| Litter - DCC  | 49                          |
| Dead Animal Pick Up - SAN                           | 31                          |
| 24 Hour Parking/Parking Violations -<br>DPD         | 29                          |
| Brush/Bulk Items - Missed - SAN                     | 22                          |
| Recyclable Collection Missed<br>(Residential) - SAN | 20                          |
| Animal - Confined - DCC                             | 19                          |



### Summary - All Services Requested

|     | Total<br>Closed | Closed On |       |     | Open On<br>Time |       | Time  |
|-----|-----------------|-----------|-------|-----|-----------------|-------|-------|
| 928 | 791             | 779       | 98.5% | 137 | 134             | 97.8% | 98.4% |





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January 2009

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

| Row<br>Number | Top Services Requested                           | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Garbage - Missed - SAN                           | 101            | 0           | 0                   | N/A                      | 3           | 0.6                        | 101             | 100.0%                | 101                           | 100.0%                    | 101                      | 100.0%                           |
| 2             | Recycling ROLL CART Registration - SAN           | 80             | 0           | 0                   | N/A                      | 10          | 3.7                        | 80              | 100.0%                | 79                            | 98.8%                     | 79                       | 98.8%                            |
| 3             | Fire Inspection - DFD                            | 70             | 27          | 27                  | 100.0%                   | 60          | 11.0                       | 43              | 61.4%                 | 43                            | 100.0%                    | 70                       | 100.0%                           |
| 4             | Roll Cart - SAN                                  | 58             | 0           | 0                   | N/A                      | 10          | 3.4                        | 58              | 100.0%                | 58                            | 100.0%                    | 58                       | 100.0%                           |
| 5             | Litter - DCC                                     | 49             | 46          | 46                  | 100.0%                   | 38          | 12.0                       | 3               | 6.1%                  | 3                             | 100.0%                    | 49                       | 100.0%                           |
| 6             | Dead Animal Pick Up - SAN                        | 31             | 0           | 0                   | N/A                      | 1           | 0.3                        | 31              | 100.0%                | 31                            | 100.0%                    | 31                       | 100.0%                           |
| 7             | 24 Hour Parking/Parking Violations - DPD         | 29             | 0           | 0                   | N/A                      | 10          | 3.5                        | 29              | 100.0%                | 27                            | 93.1%                     | 27                       | 93.1%                            |
| 8             | Brush/Bulk Items - Missed - SAN                  | 22             | 0           | 0                   | N/A                      | 10          | 1.8                        | 22              | 100.0%                | 22                            | 100.0%                    | 22                       | 100.0%                           |
| 9             | Recyclable Collection Missed (Residential) - SAN | 20             | 0           | 0                   | N/A                      | 3           | 1.0                        | 20              | 100.0%                | 20                            | 100.0%                    | 20                       | 100.0%                           |
| 10            | Animal - Confined - DCC                          | 19             | 0           | 0                   | N/A                      | 3           | 0.2                        | 19              | 100.0%                | 19                            | 100.0%                    | 19                       | 100.0%                           |
| 11            | Animal - Loose Aggressive - DCC                  | 18             | 0           | 0                   | N/A                      | 3           | 0.2                        | 18              | 100.0%                | 18                            | 100.0%                    | 18                       | 100.0%                           |
| 12            | Bulky Trash Violations - DCC                     | 17             | 0           | 0                   | N/A                      | 14          | 3.2                        | 17              | 100.0%                | 17                            | 100.0%                    | 17                       | 100.0%                           |
| 13            | Recycling - Roll Cart - SAN                      | 17             | 0           | 0                   | N/A                      | 10          | 3.5                        | 17              | 100.0%                | 17                            | 100.0%                    | 17                       | 100.0%                           |
| 14            | Obstruction Alley/Sidewalk/Street - DCC          | 16             | 11          | 11                  | 100.0%                   | 60          | 10.4                       | 5               | 31.2%                 | 5                             | 100.0%                    | 16                       | 100.0%                           |
| 15            | Animal - Noisy - DCC                             | 14             | 0           | 0                   | N/A                      | 30          | 3.0                        | 14              | 100.0%                | 14                            | 100.0%                    | 14                       | 100.0%                           |
| 16            | Animal - Loose - DCC                             | 13             | 3           | 3                   | 100.0%                   | 40          | 13.8                       | 10              | 76.9%                 | 10                            | 100.0%                    | 13                       | 100.0%                           |
| 17            | Animal - Sick/Injured - DCC                      | 13             | 0           | 0                   | N/A                      | 3           | 0.2                        | 13              | 100.0%                | 13                            | 100.0%                    | 13                       | 100.0%                           |
| 18            | Animal - Cruelty - DCC                           | 12             | 0           | 0                   | N/A                      | 30          | 0.2                        | 12              | 100.0%                | 12                            | 100.0%                    | 12                       | 100.0%                           |
| 19            | Street Repair - Routine-STS                      | 12             | 0           | 0                   | N/A                      | 90          | 9.1                        | 12              | 100.0%                | 12                            | 100.0%                    | 12                       | 100.0%                           |
| 20            | Illegal Outside Storage - DCC                    | 11             | 7           | 7                   | 100.0%                   | 38          | 20.8                       | 4               | 36.4%                 | 4                             | 100.0%                    | 11                       | 100.0%                           |
| 21            | Illegal Land Use (Residential/Business) - DCC    | 11             | 2           | 2                   | 100.0%                   | 60          | 0.0                        | 9               | 81.8%                 | 9                             | 100.0%                    | 11                       | 100.0%                           |
| 22            | Signs - Public Right of Way Eve/Weekends - DCC   | 11             | 0           | 0                   | N/A                      | 7           | 1.8                        | 11              | 100.0%                | 10                            | 90.9%                     | 10                       | 90.9%                            |

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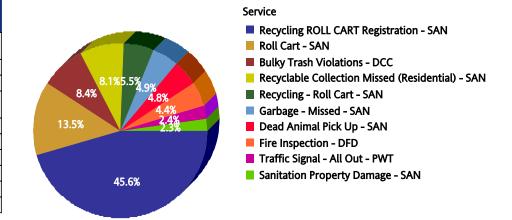


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### January 2009

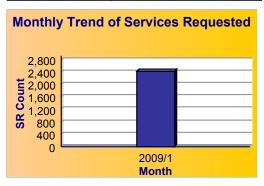
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN              | 717                         |
| Roll Cart - SAN                                     | 213                         |
| Bulky Trash Violations - DCC                        | 132                         |
| Recyclable Collection Missed<br>(Residential) - SAN | 128                         |
| Recycling - Roll Cart - SAN                         | 87                          |
| Garbage - Missed - SAN                              | 77                          |
| Dead Animal Pick Up - SAN                           | 76                          |
| Fire Inspection - DFD                               | 70                          |
| Traffic Signal - All Out - PWT                      | 38                          |
| Sanitation Property Damage - SAN                    | 36                          |



### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       |     |     | Open  | Time  |
|-------|-----------------|----------------------------|-------|-----|-----|-------|-------|
| 2,427 | 2,261           | 2,230                      | 98.6% | 166 | 164 | 98.8% | 98.6% |





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### January 2009

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN               | 717            | 0           | 0                   | N/A                      | 10          | 4.0                        | 717             | 100.0%                | 717                           | 100.0%                    | 717                      | 100.0%                           |
| 2             | Roll Cart - SAN                                      | 213            | 0           | 0                   | N/A                      | 10          | 3.4                        | 213             | 100.0%                | 213                           | 100.0%                    | 213                      | 100.0%                           |
| 3             | Bulky Trash Violations - DCC                         | 132            | 1           | 1                   | 100.0%                   | 14          | 3.8                        | 131             | 99.2%                 | 117                           | 89.3%                     | 118                      | 89.4%                            |
| 4             | Recyclable Collection Missed (Residential) - SAN     | 128            | 0           | 0                   | N/A                      | 3           | 1.1                        | 128             | 100.0%                | 128                           | 100.0%                    | 128                      | 100.0%                           |
| 5             | Recycling - Roll Cart - SAN                          | 87             | 0           | 0                   | N/A                      | 10          | 4.0                        | 87              | 100.0%                | 80                            | 92.0%                     | 80                       | 92.0%                            |
| 6             | Garbage - Missed - SAN                               | 77             | 0           | 0                   | N/A                      | 3           | 0.6                        | 77              | 100.0%                | 77                            | 100.0%                    | 77                       | 100.0%                           |
| 7             | Dead Animal Pick Up - SAN                            | 76             | 0           | 0                   | N/A                      | 1           | 0.2                        | 76              | 100.0%                | 76                            | 100.0%                    | 76                       | 100.0%                           |
| 8             | Fire Inspection - DFD                                | 70             | 49          | 49                  | 100.0%                   | 60          | 10.7                       | 21              | 30.0%                 | 21                            | 100.0%                    | 70                       | 100.0%                           |
| 9             | Traffic Signal - All Out - PWT                       | 38             | 0           | 0                   | N/A                      | 4           | 0.9                        | 38              | 100.0%                | 38                            | 100.0%                    | 38                       | 100.0%                           |
| 10            | Sanitation Property Damage - SAN                     | 36             | 3           | 3                   | 100.0%                   | 28          | 11.7                       | 33              | 91.7%                 | 33                            | 100.0%                    | 36                       | 100.0%                           |
| 11            | Animal - Confined - DCC                              | 31             | 0           | 0                   | N/A                      | 3           | 0.2                        | 31              | 100.0%                | 31                            | 100.0%                    | 31                       | 100.0%                           |
| 12            | Obstruction Alley/Sidewalk/Street - DCC              | 31             | 14          | 14                  | 100.0%                   | 60          | 18.3                       | 17              | 54.8%                 | 17                            | 100.0%                    | 31                       | 100.0%                           |
| 13            | Animal - Loose Aggressive - DCC                      | 30             | 0           | 0                   | N/A                      | 3           | 0.3                        | 30              | 100.0%                | 30                            | 100.0%                    | 30                       | 100.0%                           |
| 14            | Street Spillage/Debris in Right of Way-Hazardous-STS | 30             | 0           | 0                   | N/A                      | 1           | 0.0                        | 30              | 100.0%                | 30                            | 100.0%                    | 30                       | 100.0%                           |
| 15            | 24 Hour Parking/Parking Violations - DPD             | 28             | 0           | 0                   | N/A                      | 10          | 5.3                        | 28              | 100.0%                | 27                            | 96.4%                     | 27                       | 96.4%                            |
| 16            | Signs - Public Right of Way Eve/Weekends - DCC       | 28             | 0           | 0                   | N/A                      | 7           | 0.0                        | 28              | 100.0%                | 28                            | 100.0%                    | 28                       | 100.0%                           |
| 17            | Traffic Signal - Flashing - PWT                      | 27             | 0           | 0                   | N/A                      | 4           | 0.9                        | 27              | 100.0%                | 27                            | 100.0%                    | 27                       | 100.0%                           |
| 18            | Brush/Bulk Items - Missed - SAN                      | 26             | 0           | 0                   | N/A                      | 10          | 2.3                        | 26              | 100.0%                | 26                            | 100.0%                    | 26                       | 100.0%                           |
| 19            | Litter - DCC   | 25             | 9           | 9                   | 100.0%                   | 38          | 10.6                       | 16              | 64.0%                 | 16                            | 100.0%                    | 25                       | 100.0%                           |
| 20            | Traffic Signal - Bulb Out/NonConflict Hd Trn - PWT   | 25             | 0           | 0                   | N/A                      | 10          | 3.0                        | 25              | 100.0%                | 24                            | 96.0%                     | 24                       | 96.0%                            |

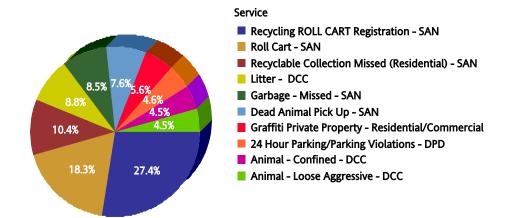


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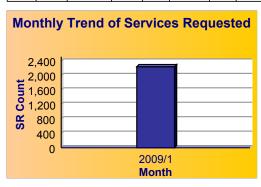
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Recycling ROLL CART Registration - SAN                | 288                         |
| Roll Cart - SAN                                       | 192                         |
| Recyclable Collection Missed<br>(Residential) - SAN   | 109                         |
| Litter - DCC  | 93                          |
| Garbage - Missed - SAN                                | 89                          |
| Dead Animal Pick Up - SAN                             | 80                          |
| Graffiti Private Property -<br>Residential/Commercial | 59                          |
| 24 Hour Parking/Parking Violations -<br>DPD           | 48                          |
| Animal - Confined - DCC                               | 47                          |
| Animal - Loose Aggressive - DCC                       | 47                          |



#### Summary - All Services Requested

|       | Total<br>Closed | Total<br>Closed On<br>Time |       | Open | Time |       | Time  |
|-------|-----------------|----------------------------|-------|------|------|-------|-------|
| 2,225 | 2,041           | 2,028                      | 99.4% | 184  | 170  | 92.4% | 98.8% |





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

| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Recycling ROLL CART Registration - SAN               | 288            | 0           | 0                   | N/A                      | 10          | 3.7                        | 288             | 100.0%                | 288                           | 100.0%                    | 288                      | 100.0%                           |
| 2             | Roll Cart - SAN                                      | 192            | 0           | 0                   | N/A                      | 10          | 3.0                        | 192             | 100.0%                | 192                           | 100.0%                    | 192                      | 100.0%                           |
| 3             | Recyclable Collection Missed (Residential) - SAN     | 109            | 0           | 0                   | N/A                      | 3           | 1.1                        | 109             | 100.0%                | 109                           | 100.0%                    | 109                      | 100.0%                           |
| 4             | Litter - DCC   | 93             | 17          | 17                  | 100.0%                   | 38          | 12.2                       | 76              | 81.7%                 | 76                            | 100.0%                    | 93                       | 100.0%                           |
| 5             | Garbage - Missed - SAN                               | 89             | 0           | 0                   | N/A                      | 3           | 0.5                        | 89              | 100.0%                | 89                            | 100.0%                    | 89                       | 100.0%                           |
| 6             | Dead Animal Pick Up - SAN                            | 80             | 0           | 0                   | N/A                      | 1           | 0.2                        | 80              | 100.0%                | 80                            | 100.0%                    | 80                       | 100.0%                           |
| 7             | Graffiti Private Property - Residential/Commercial   | 59             | 24          | 24                  | 100.0%                   | 90          | 9.5                        | 35              | 59.3%                 | 35                            | 100.0%                    | 59                       | 100.0%                           |
| 8             | 24 Hour Parking/Parking Violations - DPD             | 48             | 0           | 0                   | N/A                      | 10          | 4.8                        | 48              | 100.0%                | 47                            | 97.9%                     | 47                       | 97.9%                            |
| 9             | Animal - Confined - DCC                              | 47             | 0           | 0                   | N/A                      | 3           | 0.1                        | 47              | 100.0%                | 47                            | 100.0%                    | 47                       | 100.0%                           |
| 10            | Animal - Loose Aggressive - DCC                      | 47             | 0           | 0                   | N/A                      | 3           | 0.1                        | 47              | 100.0%                | 47                            | 100.0%                    | 47                       | 100.0%                           |
| 11            | Animal - Loose - DCC                                 | 42             | 4           | 4                   | 100.0%                   | 40          | 11.4                       | 38              | 90.5%                 | 38                            | 100.0%                    | 42                       | 100.0%                           |
| 12            | Recycling - Roll Cart - SAN                          | 41             | 0           | 0                   | N/A                      | 10          | 3.0                        | 41              | 100.0%                | 41                            | 100.0%                    | 41                       | 100.0%                           |
| 13            | Obstruction Alley/Sidewalk/Street - DCC              | 39             | 15          | 15                  | 100.0%                   | 60          | 11.1                       | 24              | 61.5%                 | 24                            | 100.0%                    | 39                       | 100.0%                           |
| 14            | Traffic Signal - All Out - PWT                       | 39             | 0           | 0                   | N/A                      | 4           | 1.1                        | 39              | 100.0%                | 39                            | 100.0%                    | 39                       | 100.0%                           |
| 15            | Street Spillage/Debris in Right of Way-Hazardous-STS | 30             | 0           | 0                   | N/A                      | 1           | 0.1                        | 30              | 100.0%                | 30                            | 100.0%                    | 30                       | 100.0%                           |
| 16            | Street Repair - Routine-STS                          | 29             | 17          | 17                  | 100.0%                   | 90          | 8.0                        | 12              | 41.4%                 | 12                            | 100.0%                    | 29                       | 100.0%                           |
| 17            | Traffic Signal - Flashing - PWT                      | 27             | 0           | 0                   | N/A                      | 4           | 1.3                        | 27              | 100.0%                | 27                            | 100.0%                    | 27                       | 100.0%                           |
| 18            | Animal - Sick/Injured - DCC                          | 26             | 0           | 0                   | N/A                      | 3           | 0.2                        | 26              | 100.0%                | 25                            | 96.2%                     | 25                       | 96.2%                            |
| 19            | Brush/Bulk Items - Missed - SAN                      | 24             | 0           | 0                   | N/A                      | 10          | 2.2                        | 24              | 100.0%                | 24                            | 100.0%                    | 24                       | 100.0%                           |
| 20            | Bulky Trash Violations - DCC                         | 24             | 2           | 0                   | 0.0%                     | 14          | 7.2                        | 22              | 91.7%                 | 19                            | 86.4%                     | 19                       | 79.2%                            |
| 21            | Animal - Cruelty - DCC                               | 24             | 0           | 0                   | N/A                      | 30          | 0.5                        | 24              | 100.0%                | 24                            | 100.0%                    | 24                       | 100.0%                           |

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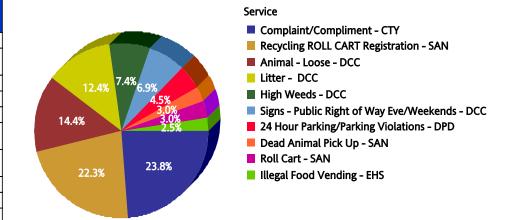


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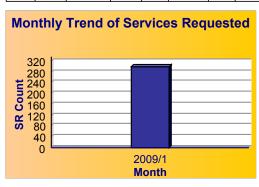
### **Top 10 Services**

| SR Type   | Service<br>Request<br>Count |
|---|-----------------------------|
| Complaint/Compliment - CTY                        | 48                          |
| Recycling ROLL CART Registration - SAN            | 45                          |
| Animal - Loose - DCC                              | 29                          |
| Litter - DCC                                      | 25                          |
| High Weeds - DCC                                  | 15                          |
| Signs - Public Right of Way<br>Eve/Weekends - DCC | 14                          |
| 24 Hour Parking/Parking Violations -<br>DPD       | 9                           |
| Dead Animal Pick Up - SAN                         | 6                           |
| Roll Cart - SAN                                   | 6                           |
| Illegal Food Vending - EHS                        | 5                           |



### Summary - All Services Requested

|     | Total<br>Closed | Total<br>Closed On<br>Time |       |    | Open On<br>Time | Open  | Time  |
|-----|-----------------|----------------------------|-------|----|-----------------|-------|-------|
| 298 | 242             | 221                        | 91.3% | 56 | 26              | 46.4% | 82.9% |





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| Row<br>Number | Top Services Requested                               | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal | Avg<br>Days<br>to<br>Close | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|----------------------------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 1             | Complaint/Compliment - CTY                           | 48             | 29          | 1                   | 3.4%                     | 10          | 11.8                       | 19              | 39.6%                 | 10                            | 52.6%                     | 11                       | 22.9%                            |
| 2             | Recycling ROLL CART Registration - SAN               | 45             | 0           | 0                   | N/A                      | 10          | 3.8                        | 45              | 100.0%                | 44                            | 97.8%                     | 44                       | 97.8%                            |
| 3             | Animal - Loose - DCC                                 | 29             | 1           | 1                   | 100.0%                   | 40          | 5.9                        | 28              | 96.6%                 | 28                            | 100.0%                    | 29                       | 100.0%                           |
| 4             | Litter - DCC   | 25             | 7           | 7                   | 100.0%                   | 38          | 16.4                       | 18              | 72.0%                 | 18                            | 100.0%                    | 25                       | 100.0%                           |
| 5             | High Weeds - DCC                                     | 15             | 3           | 3                   | 100.0%                   | 38          | 15.6                       | 12              | 80.0%                 | 12                            | 100.0%                    | 15                       | 100.0%                           |
| 6             | Signs - Public Right of Way Eve/Weekends - DCC       | 14             | 0           | 0                   | N/A                      | 7           | 0.3                        | 14              | 100.0%                | 14                            | 100.0%                    | 14                       | 100.0%                           |
| 7             | 24 Hour Parking/Parking Violations - DPD             | 9              | 0           | 0                   | N/A                      | 10          | 4.2                        | 9               | 100.0%                | 9                             | 100.0%                    | 9                        | 100.0%                           |
| 8             | Dead Animal Pick Up - SAN                            | 6              | 1           | 0                   | 0.0%                     | 1           | 0.4                        | 5               | 83.3%                 | 5                             | 100.0%                    | 5                        | 83.3%                            |
| 9             | Roll Cart - SAN                                      | 6              | 0           | 0                   | N/A                      | 10          | 2.2                        | 6               | 100.0%                | 6                             | 100.0%                    | 6                        | 100.0%                           |
| 10            | Illegal Food Vending - EHS                           | 5              | 0           | 0                   | N/A                      | 45          | 8.6                        | 5               | 100.0%                | 5                             | 100.0%                    | 5                        | 100.0%                           |
| 11            | Pot hole Repair Routine - STS                        | 4              | 0           | 0                   | N/A                      | 7           | 0.5                        | 4               | 100.0%                | 4                             | 100.0%                    | 4                        | 100.0%                           |
| 12            | Illegal Land Use (Residential/Business) - DCC        | 3              | 2           | 2                   | 100.0%                   | 60          | 13.0                       | 1               | 33.3%                 | 1                             | 100.0%                    | 3                        | 100.0%                           |
| 13            | Junk Motor Vehicle - DCC                             | 3              | 0           | 0                   | N/A                      | 126         | 9.3                        | 3               | 100.0%                | 3                             | 100.0%                    | 3                        | 100.0%                           |
| 14            | Street Spillage/Debris in Right of Way-Hazardous-STS | 3              | 0           | 0                   | N/A                      | 1           | 0.0                        | 3               | 100.0%                | 3                             | 100.0%                    | 3                        | 100.0%                           |
| 15            | Street Repair - Routine-STS                          | 3              | 1           | 1                   | 100.0%                   | 90          | 15.0                       | 2               | 66.7%                 | 2                             | 100.0%                    | 3                        | 100.0%                           |
| 16            | Snow/Ice Sanding Request-Hazardous-STS (DISPATCH)    | 3              | 0           | 0                   | N/A                      | 5           | 0.0                        | 3               | 100.0%                | 3                             | 100.0%                    | 3                        | 100.0%                           |
| 17            | Signs - Public Right of Way - DCC                    | 2              | 0           | 0                   | N/A                      | 7           | 0.0                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 18            | Water Conservation Violation - DCC                   | 2              | 0           | 0                   | N/A                      | 7           | 8.5                        | 2               | 100.0%                | 0                             | 0.0%                      | 0                        | 0.0%                             |
| 19            | Illegal Outside Storage - DCC                        | 2              | 2           | 2                   | 100.0%                   | 38          |                            | 0               | 0.0%                  | 0                             | N/A                       | 2                        | 100.0%                           |
| 20            | Signs - Other - DCC                                  | 2              | 0           | 0                   | N/A                      | 21          | 3.0                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 21            | Animal - Loose Aggressive - DCC                      | 2              | 0           | 0                   | N/A                      | 3           | 0.0                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 22            | Animal - Cruelty - DCC                               | 2              | 0           | 0                   | N/A                      | 30          | 0.0                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 23            | Litter Apts - DCC                                    | 2              | 1           | 1                   | 100.0%                   | 38          | 23.0                       | 1               | 50.0%                 | 1                             | 100.0%                    | 2                        | 100.0%                           |
| 24            | Parking - Unapproved Surface - Eve/Weekends - DCC    | 2              | 0           | 0                   | N/A                      | 10          | 0.5                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 25            | Animal - Sick/Injured - DCC                          | 2              | 0           | 0                   | N/A                      | 3           | 0.5                        | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |



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| Row<br>Number | Top Services Requested                           | SRs<br>Created | Open<br>SRs | Open,<br>On<br>Time | %<br>Open,<br>On<br>Time | SLA<br>Goal |      | Total<br>Closed | % of<br>SRs<br>Closed | Total<br>Closed<br>On<br>Time | %<br>Closed<br>On<br>Time | All<br>SRs<br>On<br>Time | % of<br>All<br>SRs<br>On<br>Time |
|---------------|--|----------------|-------------|---------------------|--------------------------|-------------|------|-----------------|-----------------------|-------------------------------|---------------------------|--------------------------|----------------------------------|
| 26            | Smoke Detector Request - DFD                     |                | 1           | 1                   | 100.0%                   | 30          | 17.0 | 1               | 50.0%                 | 1                             | 100.0%                    | 2                        | 100.0%                           |
| 27            | Recyclable Collection Missed (Residential) - SAN |                | 0           | 0                   | N/A                      | 3           | 0.5  | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 28            | Parking - General Request - PWT                  |                | 0           | 0                   | N/A                      | 14          | 1.5  | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 29            | Building Permits - DEV                           |                | 0           | 0                   | N/A                      | 60          | 19.5 | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |
| 30            | Park Maintenance/Misc PKR                        |                | 1           | 1                   | 100.0%                   | 30          | 4.0  | 1               | 50.0%                 | 1                             | 100.0%                    | 2                        | 100.0%                           |
| 31            | Street Lighting - Maintenance - PWT              |                | 0           | 0                   | N/A                      | 10          | 1.0  | 2               | 100.0%                | 2                             | 100.0%                    | 2                        | 100.0%                           |