



SCORING MATRIX - CORE SERVICES

Updated: Sept 2014
Next Update: March 2015

KEY

C = complete
30% = percentage completed
C (ex 50%) = completed in last 6 months, up from 50% previously
80% (ex C) = downgraded after re-auditing

ACTION DATE

By end Mar 2015
By end Sep 2015
RJCP - by Sep 2015

(LB) = Local Board consultation required

	Serv Lev	Alice Springs	Akityarre Ward			Anmatjere Ward					Sth Tanami Ward					Nth Tanami Ward
		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu		
WASTE MANAGEMENT																
* Wheelie bin (secured) per Lot	1		30% (ex C)	30% (ex 90%)	C	C	80% (ex C)	70%	C	C	C	70%	50% (ex C)	30% (ex 20%)		
* Hard waste trailer available to public	1		C	C	C	C	C	C	C	C	C	C	C	C		
* Back-up garbage truck/trailer (regional)	1		C	C	?	?	?	?	?	?	C	C	C	?		
* Dirt piles removed - inside community	3		C	C (ex 90%)	C (ex 90%)	C	90%	C	C (ex 85%)	80% (ex 40%)	C (ex 20%)	60%	60%	80% (ex 60%)		
* Dirt piles removed-community perimeter	3		90%	50%	60%	50% (ex 30%)	50%	80%	20%	20%	20%	50%	30%	20% (ex 10%)		
* Car bodies in bush within 1km	3		C	C	80%	C	C	C	90% (ex C)	C	C (ex 80%)	C (ex 80%)	50%	75%		
* Directional signage to landfill	1		C	C	C	0% (ex C)	C	C	0%	C	0% (ex C)	C	C	C		
* Signage at landfill	1		C	80% (ex C)	C	C (ex 20%)	C	90% (ex C)	80% (ex 20%)	C	C	C	80% (ex C)	C (ex 90%)		
* Fenced & lockable landfill site	1		C	C	C	0%	C	C	C	C	C	C	C	C (ex 80%)		
* Recycling & general waste bays in place	1		C	80% (ex C)	C (ex 90%)	C (ex 40%)	C (ex 90%)	C (ex 80%)	C (ex 0%)	C	C	C	C	C (ex 90%)		
* Pit fenced off, bunded, benched, ramped	1		C	80% (ex C)	C	20% (ex C)	C	C	C (ex 0%)	C	C	C	C	C (ex 80%)		
* Pit life remaining (yrs)	1		3	3	10+	1	2	1.5	5	1	3	2	3	1.5		
* Burning; Septic; Animal pits in place	2		C 0% 0%	C na ?	C C 0%	na (Ti Tree)	na na 0%	C C ?	na C ?	C ? C	C na 0%	C na C	90% na 50%	C na 0%		
* Scrap metal & car body areas in place	2		C	70% (ex C)	C	C (ex 50%)	C	C	C (ex 80%)	C	C	C	C	C		
* Rubble disposal area in place	2		50% (ex 0%)	0%	0%	0%	0%	70%	0%	0%	0%	50% (ex 10%)	50%	0%		
* Asbestos disposal facility in place	3		0%	na	na	na	na	10%	na	na	na	C	na	25% (ex 10%)		
* Heavy vehicle loading ramp	3		0%	50%	na	na	0%	0%	C	0%	0%	0%	0%	C		
CEMETERIES & MORGUES																
* Local Board consultation (LB)	1		C	C	C	C (ex 0%)	C (ex 80%)	C (ex 80%)	80%	50% (ex 20%)	C	C	C	C		
* Site fenced with secure gate (LB)	1		C	C	C	90% (ex C)	C	80% (ex C)			50% (ex 10%)	C	C	C		
* Signage at cemetery (LB)	1		10%	C	50%	0%	20%	C			0% (ex 80%)	60% (ex C)	50%	25% (ex 50%)		
* Open grave stabilisation device	2		C	C	C	C	C	C		C	C	C	C	C		
* Car park and access road (LB)	2		C	C	70%	C	C	C			C (ex 80%)	C	C	50%		
* Seating (LB)	2		0%	50% (ex 0%)	70% (ex 0%)	0%	C	0%			0%	0% (ex C)	C (ex 50%)	0%		
* Waste bin in secure cage	2		0%	0%	50%	0% (ex C)	0% (ex 80%)	0%			0%	0% (ex C)	50% (ex C)	50% (ex 75%)		
* Water supply (LB)	2		C	0%	C	0%	70% (ex C)	0%			0%	C (ex 0%)	0% (ex C)	0%		
* Shade structure - permanent (LB)	3		0%	0%	90% (ex C)	0%	0% (ex C)	0%			0%	C	0%	C (ex 50%)		
* Burial info & Cemetery Register (LB)	3		60%	70%	20%	40%	40% (ex 20%)	C		0%	10%	80%	50%	70%		
* Morgue building safe & lockable	1											C	C	C		
* Morgue coffin fridge operational	1											C	C	C		
* Morgue airconditioner	1											C	C	?		
* Morgue temperature alarm	2											0%	0%	0%		
<i>Atitjere: Large site with multiple family plots. Willowra: Multiple small plots around community perimeter.</i>																
PARKS																
* Location identified & site cleared	1		C C	C C C	C C	C C	C C	C	C	C C	10%	C C	30%	C C		
* Fenced or bollards	1		C 80%	C C C	C 50%	10%	C	20%	C	80% 0%	0%	C C	50%	50% 50%		
* Signage including park name (LB)	1		0% 0%	0% 0% 0%	0% 0%	0% 0%	0%	0%	C	0% 0%	0%	0% 0%	0%	na 0%		
* Waste bins in secure cage	2		0% 80%	C 0% 80%	50% 0%	80% 0%	0%	0%	C	0% 0%	0%	50% 50%	0%	50% 50%		
* Water bubbler or tap (LB)	2		C C	C 0% 0%	C 0%	0% C	C	C	C	0% 0%	0%	C C	0%	0% C		
* Table with seating (LB)	2		0% C	C C C	0%	80% C	C	C	C	C 0%	0%	50%	C	0%		
* Playground equipment & softfall (LB)	2		70% 80%	na 0% C	0% 80%	80% na	C	C	C	na C	0%	C C	0%	60% 0%		
* Shade over playground equip. (LB)	3		0% 0%	na 0% 0%	0% 0%	C na	0%	0%	na 0%	0%	0%	20% 0%	0%	0% 0%		
* Shade shelter (LB)	3		0% C	C C C	C 0%	80% C	C	C	C C	0%	C C	C	C	0% 0%		
* BBQ or firepit (LB)	3		0% C	C C na	0% na	0% 0%	0%	0%	C	0% 0%	0%	C C	0%	0% 0%		
* Lighting	4		C 70%	C C 0%	30% 0%	0% 0%	0%	0%	0%	0% 0%	0%	0% 0%	0%	0% 0%		
* Landscaping - trees & shrubs	5		0% C	30% 0% 0%	10% 0%	0% 0%	50%	50%	0% 0%	0%	50% 0%	0%	0%	0% 10%		
* Irrigation/grassed or artificial surface	5		na 0%	C na na	20% 0%	0% 0%	0%	0%	65%	0% 0%	0%	0% 0%	0%	0% 0%		
<i>Atitjere: P1 Centre Park; P2 Sport & Rec Park. Engawala: P1 Council Office Park; P2 Stage Area Park; P3 Womens Centre. Laramba: P1 Octagon Park; P3 Oval Park. Nturiya: P1 Playground Park; P2 Meeting Place Park. Pmara Jutunta: P1 Hall Park. Ti Tree: P1 Ti Tree Park. Wilora: P1 Clinic Park; P2 Playground Park. Willowra: P1 Not yet allocated. Yuelamu: P1 Playground Park; P2 Sth Park. Yuendumu: P1 Peace Park. Nyirripi: P1 Aged Care Park; P2 Activity Centre Park. Lajamanu: P1 Store Park; P2 Holy Ground Park; P3 Rex Paterson Park</i>																



SCORING MATRIX - CORE SERVICES

Updated: Sept 2014
Next Update: March 2015

KEY

C = complete
30% = percentage completed
C (ex 50%) = completed in last 6 months, up from 50% previously
80% (ex C) = downgraded after re-auditing

ACTION DATE

By end Mar 2015
By end Sep 2015
RJCP - by Sep 2015

(LB) = Local Board consultation required

		Alice Springs	Akityarre Ward									Anmatjere Ward									Sth Tanami Ward									Nth Tanami Ward									
		Alice Springs	Atitjere			Engawala			Laramba			Nturiya			Pmara Jut.			Ti Tree town			Wilora			Willowra			Yuelamu			Yuendumu			Nyirripi			Lajamanu			
SPORTS FACILITIES		Serv Lev	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB	O1	SB	BB				
* Local Board consultation (LB)		1	C	C	C	C	C	C	C	C	C	C	0%	C	C	C	C	C	C	C	0%	0%	C	50%	C	C	C	C	C	C	W	C	C	C	C	C			
* Playing surface		1	C	80%	50%	C	C	C	C	C	C	10%		90%	C	C	C	60%			C			70%	70%	?	C	C	50%	C	C	Y	C	C	C	50%	80%	?	
* Goal-posts / back-net / hoops		1	C	80%	C	C	C	C	C	90%	C	30%		50%	80%	C	70%	C			80%			C	C	C	C	C	C	C	D	80%	0%	C	C	C	C		
* Interchange box / dugouts / interch bench		2	0%	C	na	0%	0%	na	C	C	0%	0%		0%	0%	C	0%	0%			0%			0%	C	na	0%	C	0%	C	A	C	0%	0%	0%	0%	C	?	
* Scoreboard		2	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%	0%	0%	C			0%			0%	0%	0%	0%	0%	0%	C	C	0%	0%	0%	0%	0%	0%		
* Spectator seating/stands/shade (LB)		2	20%	50%	C	20%	C	50%	C	C	50%	0%		0%	10%	0%	0%	50%			0%			C	0%	?	20%	0%	C	70%	30%		C	0%	0%	25%	30%	?	
* Boundary- / homerun- / end- fence (LB)		3	0%	0%	na	0%	0%	na	C	0%	50%	0%		0%	10%	0%	0%	C			0%			90%	0%	na	0%	0%	50%	C	C	m	C	0%	C	0%	0%	na	
* Precinct fence (LB)		4	na	na	70%	na	na	C	80%	80%	80%	0%		0%	0%	0%	0%	0%			na			na	0%	0%	na	na	50%	0%	0%	a	na	na	na	C	C	80%	
* Drinking water (LB)		2	0%	0%	C	0%	0%	0%	0%	0%	0%	0%		0%	50%	0%	0%	C			0%			0%	0%	0%	C	C	C	C	0%	n	C	C	0%	0%	C	?	
* Waste bin in secure cage		2	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		0%	0%	0%	0%	50%			0%			0%	0%	?	0%	0%	?	0%	0%	a	0%	0%	0%	0%	?	?	
* Drainage & stormwater flow		2	80%	C	C	C	C	C	C	C	C	0%		C	C	C	C	C			20%			10%	C	C	C	C	C	C	C	80%	a	C	70%	C	30%	80%	C
* Public parking on game day (LB)		3	C	C	C	C	C	C	C	C	C	0%		C	C	C	C	C			C			50%	10%	20%	C	C	C	C	C	g	C	C	C	80%	40%	40%	
* Public toilets		4	C	C	C	0%	0%	0%	C	C	C	0%		0%	C	C	C	C			0%			0%	0%	0%	C	C	C	0%	e	C	C	C	0%	0%	0%	0%	0%
* Change rooms		4	0%	0%	na	0%	0%	0%	C	C	C	0%		0%	C	C	C	0%			0%			0%	0%	0%	C	C	C	0%	d	60%	60%	0%	0%	0%	10%	0%	?
* Lighting		4	0%	0%	C	0%	0%	C	0%	0%	C	0%		0%	0%	0%	0%	50%			0%			0%	0%	?	0%	0%	C	0%		0%	0%	C	0%	0%	0%	?	
* Irrigation / grassed / roof		5	0%	0%	0%	0%	0%	C	0%	0%	0%	0%		0%	0%	0%	0%	70%			0%			0%	0%	0%	0%	0%	C	0%	0%		0%	0%	0%	0%	0%	C	
COUNCIL OFFICE		Serv Lev	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																								
* Signage		1	90% (ex 70%)	90%	C	C			C		50% (ex 0%)	C	C	C	C																								
* Flagpoles		3	25%	75%	C	25% (ex 50%)			75%		C	0%	C (ex 0%)	80% (ex C)	0%																								
* Buildings structurally safe		1	C	C	C	C (ex 80%)			C		C	C (ex 50%)	C	C	C																								
* Air conditioning		1	C	C	C	C			C		C	C	C	C	C																								
* Lockable & night time security		1	C	C	C	C			C		C	C	C	C	C																								
* Safety equipment & signage		1	80% (ex C)	80% (ex C)	80%	80% (ex C)			80% (ex C)		80% (ex C)	80% (ex C)	80% (ex C)	80% (ex C)	80% (ex C)																								
* Staff toilet		1	C	C	C	C			C		C	C	C	C	C																								
* Kitchen area		1	C	C	C	C			C		C	C	C	C	C																								
* Meeting room		1	C	C	C	C			C		C	C	C	C	at WYDAC																								
* Parking		2	C	C	C	C			C		C (ex 50%)	50% (ex C)	75% (ex C)	C	50%																								
* Surrounds aesthetically pleasing		3	C	80%	C (ex 80%)	C (ex 80%)			70%		C (ex 50%)	70% (ex 20%)	90% (ex 40%)	80%	C																								
* Stormwater drainage		3	C	C	C	50%			C		C (ex 10%)	C	C	C	C																								
* Public toilet		4	0%	at RJCP	at Laundry	at RJCP			C		at Learn. Cent.	Adjac to Store	C	C	at Learn. Cent.																								
COUNCIL DEPOT		Serv Lev	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																								
* Signage		1	C	80%	75%	0%			C	0% (ex 50%)	C	C	C (ex 0%)	C	C																								
* Buildings structurally safe		1	C	C	C	C			C		C	C	C (ex 80%)	C	C																								
* Safety equipment & signage		1	80% (ex C)	80% (ex C)	50%	80% (ex C)			60%	90%	40%	80% (ex C)	10% (ex 50%)	50% (ex C)	50%																								
* Water supply to Depot		1	C	C	C (ex 5%)	C			C	C	20%	C	C	C	C																								
* Shed large enough & lockable		1	C	C	C	C			C		C	C	C	50%	50% (ex C)																								
* Yard fenced & lockable		1	C	C	C	C			C		C	C	C (ex 90%)	C	C																								
* Night-time security		2	C	C	50%	C (ex 80%)			0%	C (ex 50%)	C (ex 0%)	C	C	50%	C																								
* Tool mngt system in place incl secure		2	C	50%	50%	30% (ex 20%)			na	C	na	C (ex 0%)	90%	C (ex 20%)	60%																								
* Oil and chemical storage		2	70%	50%	60%	0%			0%	40%	na	C	40% (ex 0%)	C (ex 0%)	60%																								
* Hoist operational & certified		3	na	80%	60%	30%			na	C	na	0%	Disconnected	na	50%																								
* Critical plant spares, incl parts register		1	?	50%	0%	0%			na	50%	na	?	0%	50%	50%																								
* Old & redundant materials removed		3	80%	50%	C (ex 80%)	90%			C	90%	C	C	80% (ex 50)	90%	C																								
* Staff toilet		3	C	C	0%	0%			?	C	0%	C	C	C	C (ex 0%)																								
* Stormwater drainage		3	90%	C	C	C (ex 50%)			60%	C	C	80% (ex 10%)	C	C	C																								
* Heavy vehicle loading ramp		4	C	80%	50%	50%	50%		?	C	C	C	C	C	C																								



SCORING MATRIX - CORE SERVICES

Updated: Sept 2014
Next Update: March 2015

KEY

C = complete
30% = percentage completed
C (ex 50%) = completed in last 6 months, up from 50% previously
80% (ex C) = downgraded after re-auditing

ACTION DATE

By end Mar 2015
By end Sep 2015
RJCP - by Sep 2015

(LB) = Local Board consultation required

		Alice Springs	Akityarre Ward		Anmatjere Ward				Sth Tanami Ward				Nth Tanami Ward	
BUILDINGS FOR COMMUNITY USE		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
* Public toilet (LB)	3		at RJCP	at Laundry	C	0%	50%	at Roadhouse	at Womens Cen	at Church / LC	C	C	at WYDAC	50%
* Public laundry (LB)	3		80%	C	at Aged Care	80% (ex 20%)	C	na	C	C	50%	at Womens Cen	C	n/a
* Community hall (LB)	3		80%	C	C	0%	C	na	at Church	at Church / LC	C	at WYDAC	at WYDAC	C (Mt Theo)
Public toilets. Atitjere: RJCP building. Engawala: Laudnry. Laramba: Oval. Nturiya: Derelect. Pmara Jutunta: Oval. Ti Tree: Oval. Wilora: Womens Centre. Willowra: Church/Learning Centre. Yuelamu: Oval/basketball. Yuendumu: Oval. Nyirripi: WYDAC. Lajamanu: Holy Ground.														
Public laundry. Atitjere: Child Care. Engawala: Lot 27. Laramba: Aged Care Nturiya: Lot 24. Pmara Jutunta: In Night Patrol office. Ti Tree: None. Wilora: Womens Centre. Willowra: Back of office. Yuelamu: Playground Park. Yuendumu: Womens Centre. Nyirripi: Aged Care. Lajamanu: None														
Community Hall. Atitjere: S&R Hall. Engawala: Womens Centre. Laramba: Rec Hall. Nturiya: None. Pmara: Lot 90. Ti Tree: None. Wilora: Church. Willowra: Church/Learning Centre. Yuelamu: Rec Hall. Yuendumu: Old Soup Kitchen (Lot 422). Nyirripi: None. Lajamanu: Rec Hall														
INTERNAL ROADS		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
* Streetnames & directional signs (LB)	1		C	C	0%	C	90% (ex C)	50% (ex C)	C	C	0% (ex C)	90%	C	30% (ex 20%)
* Traffic management signs	1		50%	30%	30%	20%	50%	50%	30%	50%	50%	30%	50%	30%
* Main entry road looking good	2		70%	70%	80%	60%	80%	Dept Roads	80%	85% (ex 70%)	70%	75% (ex 70%)	80%	C (ex 70%)
* Speed control (LB)	1		C	C	80% (ex C)	50% (ex 0%)	C	80% (ex C)	80% (ex C)	C	C	C	C	50%
* Vehicle off-road control (LB)	1		90% (ex C)	80%	60%	20% (ex 0%)	80%	60%	70% (ex 50%)	30%	90% (ex C)	50% (ex 80%)	50% (ex 10%)	60%
* Pedestrian crossings (LB)	1		20%	30% (ex 0%)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
* Sealed roads - % of total	3		90%	60%	80%	90%	90%	80%	95%	70%	50%	80%	90%	80%
* Re-sealing	2		2020/21	2020/21	C	2020/21	2022/23	2020/21	2016/17	2015/16	2020/21	2022/23	2022/23	2022/23
* Line marking	2		0%	10%	0%	0%	10%	0% (ex C)	0%	0%	10%	0%	0%	0%
* Road shoulder condition	1		10%	75% (ex 50%)	C (ex 80%)	20%	30% (ex 40%)	60% (ex 80%)	40%	30%	30% (ex 50%)	20%	40%	70%
* Corner kerbing	3		0%	0%	0%	0%	C	80%	0%	5%	0%	0%	0%	10%
* Stormwater drainage	2		C	C	80%	C	C	C	C (ex 10%)	90% (ex 70%)		70%	C	60%
* On-street parking: store/clin/schl/CLC	4		C	C (ex 80%)	C	na	C	C	C	80%	C	70% (ex C)	50%	50%
* Footpaths (formal and informal) (LB)	4		0%	10%	0%	0%	0%	25%	0%	10% (ex 0%)	0%	0%	0% (ex 40%)	20%
* Street trees (LB)	4		10%	10%	10%	0%	10%	40%	10%	10%	30%	30% (ex 50%)	10%	30%
STREETLIGHTS		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
* Vandal-proof guards	2		50%	C	80%	C	C (ex 0%)	?	C (ex 0%)	C	90% (ex C)	90%	C	C
* Streetlight pole numbering	3		10%	C	80% (ex C)	C	C	C	C	C	C	C	C	C
* Streets adequately lit at night	3		80%	80%	80% (ex C)	C	C	C	C	80%	70%	80%	C	tbc
ANIMAL MANAGEMENT		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
Large animals (cattle, camels, donkeys, horses)														
* Water supply outside community	2		C	C	C	C	C	C	C	20%	C	C	C	C
* Community perimeter fence (LB)	3		C	C	C	70%	30%	50%	80%	30%	0%	0%	0%	0%
* Cattle grids & gates at entries	3		C	C	C	60%	20%	90%	70%	75%	25%	30%	0%	C
* Fencing around Council properties	3		90%	C	90% (ex C)	C (ex 80%)	C	C	C	90%	C	C (ex 80%)	80% (ex C)	90% (ex 80%)
Small animals (dogs, cats)														
* Regular vet visits	1		C	C	C	C	C	C	C	C	C	C	C	C
* Dog numbers down to target level (LB) #	2		65%	80%	65%	70%	70%	65%	80%	65%	75%	85%	60%	65%
* Dog health at target level (LB) #	2		60%	70%	60%	60%	75%	70%	70%	70%	70%	75%	55%	60%
# as assessed by Animal Mngt Coordinator														
FIRE MANAGEMENT		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
* Firebreaks	1		C	C	C	C	C	C	C	C	C	C	C	C (ex 80%)
* Grassy internal areas clear of debris	1		C	C	80%	C	80% (ex C)	C	60% (ex C)	80%	70%	70% (ex C)	80% (ex C)	80%
* Fire truck &/or trailer	1		C	C	C			C		C	C	C	C	C
* Fire fighting equipment present (PPE)	1		C	C	C			C		C	C	C	C	C
* Water tank re-fill points, incl hydrants	1		C	C	C	C	C	C	C	C	C	C	C	80%
* Fire hydrants inside community (#)	3		2	0	1?	?	?	?	3	?	2	C	?	?
EMERGENCY MANAGEMENT		Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu
* Community Recovery Plans (LB)	1		0%	80%	C	80%	80%	80%	80%	80%	80%	80%	80%	80%
* Emergency alarm/horn	1		C	C	C	0%	0%		0%	C	0%	C	C	0%
* Emergency equipment	1		tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc	tbc