



SCORING MATRIX - CORE SERVICES

Updated: Sept 2015
Next Update: March 2016

KEY

(LA) = Local Authority consultation required

C = complete
30% = percentage completed
C (ex 50%) = completed in last 6 months, up from 50% previously

ACTION DATE

By end Mar 2016
By end Sep 2016
RJCP - by Mar 2016

| | | 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 | Serv Lev | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Wheelie bin stands at all house lots | 1 | | 30% | 85% (ex 30%) | C | C | 80% | 70% | C | C | C | 70% | 50% | 30% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 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 | 0% | C | C | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Dirt piles removed - inside community | 3 | | C | C | C | C | 90% | C | C | 95% (ex 90%) | C | 75% | 80% | C (ex 80%) | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Dirt piles removed-community perimeter | 3 | | 90% | C | 80% (ex 70%) | 90% | 50% | 90% | 50% | C (ex 50%) | 40% (ex 20%) | 50% | 30% | 20% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Car bodies in bush within 1km | 3 | | C | C | 95% (ex 90%) | C | C | C | 90% | C | C | C | 80% | 75% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Directional signage to landfill | 1 | | C | C | C | C | C | C | 0% | C | 0% | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Signage at landfill | 1 | | C | C | C | C | C | C | 80% | C | C | C | C (ex 80%) | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Fenced & lockable landfill site | 1 | | C | C | C | 0% | C | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Recycling & general waste bays in place | 1 | | C | C | C | C | C | C | C | C | C | C | 60% (ex C) | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Pit fenced off, bundled, benched, ramped | 1 | | C | C | C | 20% | C | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Pit life remaining (yrs) | 1 | | 3 | 2 | 10+ | 5 | 5 | 4 | 5 | 4 | 3 | 3 | 3 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Burning; Septic; Animal pits in place | 2 | | C | C | C | na | C | C | C | na | C | C | na | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Scrap metal & car body areas in place | 2 | | C | C | C | C | C | C | C | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Rubble disposal area in place | 2 | | C | C | C | C (ex 0%) | C (ex 0%) | C (ex 70%) | C (ex 0%) | C | 0% | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Asbestos disposal facility in place | 3 | | 0% | na | na | na | na | C (ex 10%) | na | na | na | C | na | 25% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Heavy vehicle loading ramp | 3 | | 0% | C | na | 80% | 0% | C (ex 0%) | C | 0% | 0% | 0% | 0% | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| CEMETERIES & MORGUES | Serv Lev | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Local Authority consultation (LA) | 1 | | C | C | C | C | C | C | C (ex 80%) | 50% | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Site fenced with secure gate (LA) | 1 | | C | C | C | C (ex 90%) | C | C | C (ex 0%) | | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Signage at cemetery (LA) | 1 | | 10% | C | C | C | C | C | | C (ex 30%) | 60% | C (ex 50%) | 50% (ex 25%) | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Open grave stabilisation device | 2 | | C | C | C | C | C | C | C (ex 0%) | C | C | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Car park and access road (LA) | 2 | | C | C | 75% (ex 70%) | C | C | C | C (ex 0%) | | C | C | C | C (ex 50%) | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Seating (LA) | 2 | | 0% | C | 70% | 50% (ex 0%) | C | 0% | 40% (ex 0%) | | 0% | 0% | C | 0% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Waste bin in secure cage | 2 | | 0% | C | 50% | 0% | 0% | 0% | | | 0% | 0% | 50% | 50% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Water supply (LA) | 2 | | C | C (ex 0%) | C | 0% | 70% | 0% | | | 0% | C | C (ex 0%) | na | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Shade structure - permanent (LA) | 3 | | 0% | 0% | C | 0% | 0% | 0% | | | 0% | C | C (ex 0%) | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Burial info & Cemetery Register (LA) | 3 | | 60% | 90% (ex 70%) | 20% | 40% | 60% | C | | 0% | 80% (ex 10%) | 80% | 80% | 70% | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Morgue building safe & lockable | 1 | | | | | | | | | | | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Morgue coffin fridge operational | 1 | | | | | | | | | | | C | C | C | | | | | | | | | | | | | | | | | | | | | | | | | |
| * Morgue airconditioner | 1 | | | | | | | | | | | C | 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 | Serv Lev | Alice Springs | Atitjere | | | Engawala | | | Laramba | | | Nturiya | | | Pmara Jut. | | | Ti Tree town | | | Wilora | | Willowra | | Yuelamu | | | | Yuendumu | | | | Nyirripi | | | Lajamanu | | | |
| * Location identified & site cleared | 1 | | C | C | | C | C | C | C | | C | C | | C | C | | C | C | | C | C | | C | C | | C | C | C | 80% | 80% | 80% | C | C | | C | C | C | | |
| * Fenced or bollards | 1 | | C | 80% | | C | C | C | C | 90% | | 10% | C | | 90% | | C | | | 80% | 0% | | C | | | C | C | | 5% | 5% | 5% | 50% | 70% | | 80% | 80% | C | | |
| * Signage including park name (LA) | 1 | | 0% | 0% | | 0% | 0% | 0% | 0% | 0% | | 0% | 0% | | 0% | | C | | | 0% | 0% | | 0% | 0% | | 50% | 0% | 0% | 0% | 0% | na | 0% | | 0% | 50% | 50% | | | |
| * Waste bins in secure cage | 2 | | 0% | 80% | | C | 0% | 80% | 50% | 0% | | 80% | 0% | | 0% | | C | | | 0% | 0% | | C | | | 50% | 50% | | 5% | 5% | 5% | 50% | 50% | | 50% | 50% | C | | |
| * Water bubbler or tap (LA) | 2 | | C | C | | C | 0% | 0% | C | 0% | | 0% | C | | C | | C | | | 0% | 0% | | C | | | C | C | | 0% | 0% | 0% | 0% | C | | 0% | C | 0% | | |
| * Table with seating (LA) | 2 | | 0% | C | | C | C | C | C | 0% | | 80% | C | | C | | C | | | 0% | 0% | | C | | | C | C | | 5% | 5% | 5% | 50% | C | | 25% | C | 50% | | |
| * Playground equipment & softfall (LA) | 2 | | 70% | 80% | | na | 0% | C | 0% | 80% | | 80% | na | | 60% | | C | | | 0% | C | | C | | | C | C | | 5% | 5% | 5% | C | 0% | | 0% | 0% | 0% | | |
| * Shade over playground equip. (LA) | 3 | | 0% | 0% | | na | 0% | 0% | 0% | 0% | | C | na | | 0% | | C | | | 0% | 0% | | 0% | | | 20% | 0% | | 0% | 5% | 5% | 5% | 0% | 0% | | 0% | 0% | 0% | |
| * Shade shelter (LA) | 3 | | 0% | C | | C | C | C | C | 30% | | 80% | C | | C | | C | | | 0% | 0% | | C | | | C | C | | 5% | 5% | 5% | 0% | 0% | | 0% | 0% | 0% | | |
| * BBQ or firepit (LA) | 3 | | 0% | C | | C | C | na | 0% | na | | 0% | 0% | | 0% | | C | | | 0% | 0% | | C | | | C | C | | na | na | na | 50% | 0% | | 0% | C | 0% | | |
| * Lighting | 4 | | C | C | | C | C | 0% | 50% | 0% | | 0% | 0% | | 0% | | C | | | 0% | 0% | | C | | | 0% | 0% | | 0% | 0% | 0% | 0% | 0% | 0% | | 0% | 0% | 0% | |
| * Landscaping - trees & shrubs | 5 | | 0% | C | | 30% | 0% | 0% | 40% | 40% | | 0% | 0% | | 50% | | 50% | | | 0% | 0% | | C | | | 70% | 0% | | 0% | 0% | 0% | 0% | 0% | | 0% | 0% | C | 10% | C |
| * Irrigation/grassed or artificial surface | 5 | | na | 0% | | C | na | na | 20% | 0% | | 0% | 0% | | 0% | | 65% | | | 0% | 0% | | 0% | | | 0% | 0% | | 0% | 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; P2 Oval Park. Nturiya: P1 Playground Park, P2 Meeting Place Park. Pmara Jutunta: P1 Hall Park. Ti Tree: P1 Ti Tree Park.</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <i>Wilora: P1 Clinic Park; P2 Playground Park. Willowra: P1 Not yet allocated. Yuelamu: P1 Playground Park; P2 Sth Park. Yuendumu: P1 Peace Park. P2/3/4 Local Parks. 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 2015
Next Update: March 2016

KEY

(LA) = Local Authority consultation required

C = complete
30% = percentage completed
C (ex 50%) = completed in last 6 months, up from 50% previously

ACTION DATE

By end Mar 2016
By end Sep 2016
RJCP - by Mar 2016

| | | Alice Springs | Akityarre Ward | Anmatjere Ward | | | | | | Sth Tanami Ward | | | | Nth Tanami Ward |
|---|----------|---------------|----------------|----------------|--------------|--------------|--------------|--------------|---------------|-----------------|--------------|---------------|----------|-----------------|
| BUILDINGS FOR COMMUNITY USE | Serv Lev | Alice Springs | Atitjere | Engawala | Laramba | Nturiya | Pmara Jut. | Ti Tree town | Wilora | Willowra | Yuelamu | Yuendumu | Nyirripi | Lajamanu |
| * Public toilet (LA) | 3 | | at RJCP | at Laundry | C | 0% | 50% | at Roadhouse | at Womens Cen | at Church / LC | C | C | at WYDAC | 50% |
| * Public laundry (LA) | 3 | | 80% | C | at Aged Care | C | C | na | C | C | 50% | at Womens Cen | C | na |
| * Community hall (LA) | 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: Laudrny. Laramba: Oval. Nturiya: Derelict. 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 | Serv Lev | Alice Springs | Atitjere | Engawala | Laramba | Nturiya | Pmara Jut. | Ti Tree town | Wilora | Willowra | Yuelamu | Yuendumu | Nyirripi | Lajamanu |
| * Traffic management plan (LA) | 1 | | 10% | 85% (ex 10%) | 50% | 20% (ex 10%) | 20% (ex 10%) | 20% (ex 10%) | 20% (ex 10%) | 15% (ex 10%) | 15% (ex 10%) | 30% (ex 10%) | 10% | 10% |
| * Streetnames & directional signs (LA) | 1 | | C | C | C | C | 90% | C | C | C | 0% | 90% | C | C |
| * Traffic management signs | 1 | | 50% | C (ex 30%) | 30% | 20% | 50% | 50% | 30% | C (ex 50%) | 80% (ex 50%) | 30% | 50% | C |
| * Main entry road looking good | 2 | | 80% (ex 70%) | C (ex 90%) | C (ex 90%) | C (ex 60%) | C (ex 80%) | Dept.Roads | C (ex 80%) | 85% | 90% (ex 70%) | 80% | 80% | C |
| * Speed control (LA) | 1 | | C | C | 80% | 50% | C | 80% | 80% | C | C | C | C | C (ex 50%) |
| * Vehicle off-road control (LA) | 1 | | 90% | 85% (ex 80%) | 60% | 20% | 80% | 60% | 70% | 30% | 90% | 50% | 80% | 65% |
| * Pedestrian crossings (LA) | 1 | | 20% | | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | C | 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% | 0% | 0% | 10% | 0% | 0% | 0% |
| * Road shoulder condition | 1 | | 10% | 75% | C | 40% (ex 20%) | 40% (ex 30%) | 80% (ex 60%) | 60% (ex 40%) | C (ex 30%) | 30% | 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 | 90% | C | 70% | C | 60% |
| * On-street parking: store/clin/schl/CLC | 4 | | C | C | C | na | C | C | C | 80% | C | 70% | 50% | 50% |
| * Footpaths (formal and informal) (LA) | 4 | | 0% | 10% | 0% | 0% | 0% | 30% | 0% | 15% (ex 10%) | 10% (ex 0%) | 0% | 0% | 20% |
| * Street trees (LA) | 4 | | 10% | 10% | 20% (ex 10%) | 0% | 10% | 40% | 10% | 10% | 30% | 30% | 10% | 30% |
| STREETLIGHTS | Serv Lev | Alice Springs | Atitjere | Engawala | Laramba | Nturiya | Pmara Jut. | Ti Tree town | Wilora | Willowra | Yuelamu | Yuendumu | Nyirripi | Lajamanu |
| * Vandal-proof guards | 2 | | C (ex50%) | C | 80% | C | C | ? | C | C | 90% | 90% | C | C |
| * Streetlight pole numbering | 3 | | C (ex10%) | C | 80% | C | C | C | C | C | C | C | C | C |
| * Streets adequately lit at night | 3 | | 80% | 80% | 80% | C | C | C | C | 80% | C (ex 70%) | C (ex 80%) | C | tbc |
| ANIMAL MANAGEMENT | Serv Lev | 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 | C (ex 20%) | C | C | C | C |
| * Community perimeter fence (LA) | 3 | | C | C | C | 70% | 40% | C | C | 30% | 0% | 0% | 0% | 0% |
| * Cattle grids & gates at entries | 3 | | C | C | C | 60% | 20% | C | 70% | 75% | 25% | 30% | 0% | C |
| * Fencing around Council properties | 3 | | C | C | C | C | C | C | C | C | C | C | C | 90% |
| 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 (LA) # | 2 | | 65% | 80% | 65% | 70% | 70% | 65% | 80% | 65% | 75% | 85% | 60% | 65% |
| * Dog health at target level (LA) # | 2 | | 60% | 70% | 60% | 60% | 75% | 70% | 70% | 70% | 70% | 75% | 55% | 60% |
| # as assessed by Animal Mngt Coordinator | | | | | | | | | | | | | | |
| FIRE MANAGEMENT | Serv Lev | 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 |
| * Grassy internal areas clear of debris | 1 | | C | C | C | C | 80% | C | 60% | C | 80% (ex 70%) | 80% | 80% | 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 | C |
| * Fire hydrants inside community (#) | 3 | | 2 | 0 | 7 | ? | ? | ? | 3 | C (ex 0%) | 2 | C | ? | ? |
| EMERGENCY MANAGEMENT | Serv Lev | Alice Springs | Atitjere | Engawala | Laramba | Nturiya | Pmara Jut. | Ti Tree town | Wilora | Willowra | Yuelamu | Yuendumu | Nyirripi | Lajamanu |
| * Community Recovery Plans (LA) | 1 | | 0% | C (ex80%) | 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 | C (ex 0%) | C (ex 0%) | C (ex 0%) | tbc | tbc |