



SCORING MATRIX - CORE SERVICES

Updated: March 2014
Next Update: September 2014

Yellow = Improvements targeted across all SDCs

KEY

C = complete

30% = percentage completed

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

(LB) = Local Board consultation required

ACTION DATE

By end Sep 2014

By end Mar 2015

WASTE MANAGEMENT	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																			
* Wheelie bin (secured) per Lot	1	C	C	90%	C (ex 80%)	C	C	70%	C	C	C	70%	C	20%																			
* Hard waste trailer available to public	1	C	C	C	C	C	C	C	C	C	C	C	C	C																			
* Territory Tidy Towns program enacted	1	50%	30%	70%	0%	60%	70%	60%	20%	40%	70% (ex 60%)	70%	70%																				
* Dirt piles removed in/around community	3	C	C	90% (ex 80%)	C	90% (ex 70%)	C	85%	40%	20%	60%	20%	60% (ex 40%)																				
* Car bodies in bush within 1km	3	C	C	80% (ex 60%)	C	C	C	C	C (ex 80%)	80%	80% (ex 50%)	50%	75% (ex 50%)																				
* Directional signage to landfill	1	C	C	C (ex 5%)	C	C	C	0%	C	C	C	C	C																				
* Signage at landfill	1	C	C	C (ex 90%)	20%	C	C	20%	C	C	C	C	90%																				
* Fenced & lockable landfill site	1	C	C	C	0%	C	C	C	C	C	C	C	80% (ex 60%)																				
* Recycling & general waste bays in place	2	C	C	90% (ex 70%)	40%	90%	80% (ex 70%)	0%	C	C	C	C	90%																				
* Pit fenced off, bunded, benched, ramped	1	C	C	C	C	C	C	0%	C	C	C	C	80% (ex 20%)																				
* Pit life remaining (yrs)	1	1	3	10+	2	2	3	1	2	3	5	5	5																				
* Burning, septic & animal pits in place	2	70%	90%	80%	50% (ex 0%)	C	C (ex 80%)	0%	75%	80%	50%	C	50%																				
* Scrap metal & car body areas in place	2	C	C	C	50%	C	C	80%	C	C	C	C	C																				
* Asbestos disposal facility in place	3	0%	n/a	n/a	n/a	n/a	10%	n/a	n/a	n/a	C	n/a	10%																				
CEMETERIES																																	
Serv Lev	Alice Springs	Atitjere			Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu																		
		C1	C2	C3																													
* Local Board consultation (LB)	1	C	C	C	C (ex 20%)	0%	80%	80%	80%	20%	C	C	C	C																			
* Site fenced with secure gate (LB)	1	C	0%	0%	C	C (ex 90%)	C	C	C	C	10%	C	C	C																			
* Signage at cemetery (LB)	1	10%	C	0%	C	50%	0%	20%	C	C	80%	C (ex 60%)	50%	50%																			
* Open grave stabilisation device	1	C	C	C	C	C	C	C	C	C	C	C	C	C																			
* Shade structure - portable	1	C	C	C	C	C	C	C	C	C	C	C	C	C																			
* Car park and access road (LB)	2	C	C	C	C (ex 90%)	70%	C	C	C	C	80%	C	C	50%																			
* Seating (LB)	2	0%	0%	0%	0%	0%	0%	C	N/A	C	0%	C (ex 0%)	50%	0%																			
* Waste bins	2	n/a	n/a	n/a	0%	C (ex 50%)	C (ex 0%)	C	N/A	C	C	C	C	75% (ex 25%)																			
* Water supply (LB)	2	C	0%	0%	0%	C	0%	C	N/A	C	0%	0%	C	0%																			
* Shade structure - permanent (LB)	3	0%	0%	0%	0%	C	0%	C	N/A	C	0%	C (ex 0%)	0%	50%																			
* Burial info & Cemetery Register (LB)	3	60%	60%	60%	70%	20%	40% (ex 20%)	40% (ex 20%)	C (ex 20%)	0%	10% (ex 0%)	80%	50%	70%																			
PARKS																																	
Serv Lev	Alice Springs	Atitjere			Engawala			Laramba			Nturiya			Pmara Jut.			Ti Tree town			Wilora			Willowra		Yuelamu		Yuendumu		Nyirripi		Lajamanu		
		P1	P2	P3	P1	P2	P3	P1	P2	P3	P1	P2	P3	P1	P2	P3	P1	P2	P3	P1	P2	P1	P2	P1	P2	P1	P2	P1	P2	P3			
* Location identified & site cleared	1	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C	0%	0%	C	C	C	C	C	C	C	C	C		
* Fenced or bollards	1	50%	C	C	C	C	50%	C	?	10%	20%	C	C	C	C	0%	0%	C	C	0%	0%	50%	80%	80%	80%	80%	80%	80%	80%	80%			
* Signage including park name (LB)	1	0%	0%	C	0%	0%	0%	0%	?	0%	0%	C	C	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	n/r	n/r	C	50%	50%		
* Waste bins	2	C	C	C	0%	80%	C	C	?	80%	C	C	C	C	C	0%	0%	C	C	C	C	C	C	C	C	C	C	C	C	0%			
* Water bubbler or tap (LB)	2	50%	C	C	C	C	0%	0%	?	0%	C	C	C	C	C	0%	0%	C	C	C	C	C	C	0%	0%	0%	C	0%	50%	0%			
* Table with seating (LB)	2	25%	C	C	C	C	C	C	?	80%	C	C	C	C	C	0%	0%	0%	0%	0%	0%	50%	C	0%	0%	0%	0%	0%	0%	0%			
* Playground equipment & softfall (LB)	2	C	80%	C	0%	90%	C	0%	0%	?	80%	80%	C	C	50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	60%	0%	0%	0%	0%			
* Shade over playground equip. (LB)	3	0%	0%	0%	0%	0%	0%	0%	?	C	80%	C	C	20%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%			
* Shade shelter (LB)	3	0%	C	C	C	C	C	C	?	80%	C	C	C	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	40%	0%	40%	
* Portable BBQ	3	C	C	C	C	C	0%	0%	?	0%	0%	C	C	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		
* BBQ or firepit (LB)	3	0%	C	C	C	C	0%	0%	?	0%	0%	C	C	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		
* Lighting	4	C	C	C	50%	na	0%	C	?	0%	C	C	C	20%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		
* Landscaping - trees & shrubs	5	0%	0%	30%	0%	0%	50%	75%	?	0%	50%	C	C	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		
* Irrigation/grassed or artificial surface	5	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	65%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		

Atitjere: P1 Centre Park; P2 Sport & Rec Park. Engawala: P1 Shire Office Park; P2 Central Park; P3 Womens Centre. Laramba: P1 Flagpole Park; P2 Octagon Park; P3 North Park b/w Lots 65 & 66. Nturiya: P1 Playground Park. Pmara Jutunta: P1 Hall Park. Ti Tree: P1 Ti Tree Park.

Wilora: P1 Clinic Park. Willowra: P1 xxx; P2 xxx. Yuelamu: P1 Playground Park; P2 Sth Park. Yuendumu: P1 CLC Building Park; P2 Sth Camp Park. Nyirripi: P1 Aged Care Park; P2 Activity Centre Park. Lajamanu: P1 Store Park; P2 Holy Ground Park; P3 Child Care Park.



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OVALS & SOFTBALL PITCHES	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		
			O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	O1	SB	
* Local Board consultation (LB)	1		C	C	C	C	C	C	0%	0%	50%	50%	C	C	20%	0%	C	C	C	C	C (ex 10%)	C	C	C	C	C	C
* Playing surface	1		C	C	80%	C	80%	90%	0%		C	C	60%		10%		70%	C	C	90%	C	C	C	C	50%	C	
* Goal posts & back net (softball)	1		C	C	C	80%	C	C	0%		C	C	C		80%		C	C	C	C	C	0%	C	C	0%	C	C
* Wheelie bins	1		0%	0%	0%	0%	C	C	0%		C	C	C		0%		C	C	C	C	C	0%	C	C	0%	C	C
* Seating &/or stands (LB)	2		C	50%	20%	50%	C	C	0%		C	C	40%		0%		50%	50%	C	0%	60%	0%	C	C	C	C	50%
* Drinking water (LB)	2		0%	C	0%	0%	0%	0%	0%		50%	50%	C		0%		0%	0%	C	C	0%	0%	0%	0%	0%	0%	0%
* Fencing around oval, with gate (LB)	2		0%	0%	0%	0%	C	C	0%		60%	60%	C		0%		95%	0%	0%	0%	C	0%	C	0%	0%	0%	90%
* Drainage & stormwater flow	2		80%	C	C	C	C	C	0%		C	C	C		?		10%	C	C	C	80%	80%	C	C	30%	C	
* Shade shelters &/or trees (LB)	3		60%	0%	C	C	C	0%	0%		50%	50%	10%		0%		0%	0%	0%	40%	0%	0%	0%	0%	0%	0%	0%
* Public toilets	4		C	C	0%	0%	C	C	0%		C (ex 50%)	C	C (ex 50%)		0%		0%	0%	C	C	C	0%	C	C	?	?	
* Change rooms	4		0%	0%	0%	0%	C	C	0%		?	?	0%		0%		0%	0%	C	C	C	0%	C	C	?	?	
* Lighting	4		0%	0%	0%	0%	0%	0%	0%		0%	0%	0%		0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
* Irrigation/grassed	5		0%	0%	0%	0%	0%	0%	0%		0%	0%	70%		0%		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
COUNCIL OFFICE	Serv Lev	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu													
* Signage	1	70%	C	C	C			C		0%	C	C	C	C													
* Flagpoles		25%	80%	C	50%			75%		C (ex 0%)	0%	0%	C	0%													
* Buildings structurally safe	1	C	C	C	80%			C		C	50%	C	C	C													
* Air conditioning	1	C	C	C	C (ex 20%)			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	C	C	75%	C			C		C	C	C	C	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	C													
* Parking	2	C	C	C	C			C		50%	C	C	C	C													
* Surrounds aesthetically pleasing	3	80%	80%	80%	80%			70% (ex 60%)		50%	20%	40%	80%	C (ex 80%)													
* Stormwater drainage	3	C	C	C	50%			C		10%	C	C	C	C													
* Lunch room	4	0%	0%	C	0%			C		C	C	C	C	C													
* Public toilet	4	0%	C	C	C			C		C	C	C	C	50%													
COUNCIL DEPOT	Serv Lev	Alice Springs	Atitjere	Engawala	Laramba	Nturiya	Pmara Jut.	Ti Tree town	Wilora	Willowra	Yuelamu	Yuendumu	Nyirripi	Lajamanu													
* Signage	1	C	C	75%	0%			C	50%	C	C	0%	C	C													
* Buildings structurally safe	1	C	C	C	C			C	C	C	C	?	C	C													
* Safety equipment & signage	1	90% (ex 80%)	C	50%	C			60%	90% (ex 80%)	40% (ex 0%)	C	50%	C	C													
* Water supply to Depot	1	C	C	5%	C			C	C	20%	C	C	0%	C													
* Shed large enough & lockable	2	C	C	C	C			C	C	C	C	?	C	90%													
* Yard fenced & lockable	1	C	C	C	C			C	C	C	C	90%	90%	C													
* Night-time security	2	C	C	50%	80%			0%	50% (ex 30%)	0%	C	C	50%	50%													
* Tool shadow boards & cages	2	N/A	C	50%	20%			0%	C	0%	90%	?	60%	50%													
* Oil and chemical storage	2	50%	C	60%	0%			0%	40% (ex 0%)	0%	C	0%	?	60%													
* Staff toilet	3	C	C	0%	0%			C	C		C	C	?	C													
* Old & redundant materials removed	3	80%	70% (ex 50%)	80%	90%			C	90%	C	C	50%	80%	C													
* Stormwater drainage	3	90%	C	C	50%			60%	C	C	10%	C	C	C													
* Lunch room	4	0%	C	C	50%			50%	40%	20% (ex 0%)	C	C	?	80%													
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 (LB)	1		C	n/a	C	n/a	50%	C	n/a	C	C	Football oval	n/a	5%													
* Public laundry (LB)	3		80%	C	n/a	20%	C	n/a	C	C	50%	C (W/C)	C	0%													
* Community hall (LB)	3		C (ex 80%)	C	n/a	n/a	C	n/a	n/a	C	C	C (Mt Theo)	n/a	C (Mt Theo)													
Public toilets. Atitjere: Oval & Blue donga. Engawala: None. Laramba: Oval. Nturiya: Derelict. Pmara Jutunta: Oval. Ti Tree: Oval. Wilora: None. Willowra: xxx. Yuelamu: Oval. Yuendumu: Oval. Nyirripi: None. Lajamanu: Holy Ground & xxx.																											
Public laundry. Atitjere: Child Care. Engawala: Lot 27. Laramba: None. Nturiya: Shire building (Lot 24). Pmara Jutunta: In Night Patrol office. Ti Tree: None. Wilora: Womens Centre. Willowra: xxx. Yuelamu: Park. Yuendumu: Run by Womens Centre. Nyirripi: Aged Care. Lajamanu: ???																											
Community Hall. Atitjere: S&R Hall. Engawala: Womens Centre. Laramba: None. Nturiya: None. Pmara: Lot xxx. Ti Tree: None. Wilora: Church. Willowra: Church?. Yuelamu: ????. Yuendumu: Old Soup Kitchen (Lot 422). Nyirripi: None. Lajamanu: ???																											



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		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
INTERNAL ROADS		Serv Lev												
* Streetnames & directional signs (LB)	1		C	C	0%	C	C	C	C	C	C	90%	C	20%
* Main entry road looking good	1		70%	70%	80%	60%	80%	N/A	80%	70%	70%	70%	80%	70%
* Speed control (LB)	1		C	C (ex 80%)	C	0%	C	C	C	C	C	C	C	50%
* Vehicle off-road control (LB)	1		C	80% (ex 70%)	60%	0%	80%	60%	50% (ex 30%)	30%	C	80%	10%	60%
* Pedestrian crossings (LB)	1		50%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
* Road shoulder condition	1		10%	50%	80% (ex 30%)	20%	40%	80% (ex 40%)	40%	30%	50%	20%	40%	70%
* Re-sealing	1		2020/21	2020/21	2013/14	2020/21	2022/23	2020/21	2016/17	2015/16	2020/21	2022/23	2022/23	2022/23
* Line marking	2		0%	10%	0.2	0%	10%	C	0%	0%	10%	0%	0%	0%
* Stormwater drainage	2		C	C	80%	C	C	C	10%	70%		70%	C	80%
* Sealing of unsealed roads	3		90%	60%	80%	90%	90%	80%	95%	80%	50%	80%	90%	tbc
* Footpaths (formal and informal) (LB)	4		0%	10%	0%	0%	0%	25%	0%	0%	0%	0%	40%	20%
* Street trees (LB)	4		10%	10%	10%	0%	10%	40%	10%	10%	30%	50%	10%	30%
* Parking at public facilities	4		C	C (ex 80%)	C	0%	50%	C	C	C	C	C	30%	C
STREETLIGHTS		Serv Lev												
* Streetlights - number & location ok	1		80%	80%	C	C	C	C	C	C	C	80%	C	C
* Vandal-proof guards	2		C	C	Not req	?	0%	0%	0%	C	C	90% (ex 50%)	C	C
* Streetlight pole numbering	3		C	C	C	?	C	C	C	C	C	C	C	C
* Streetlights needed in dark areas (LB)	3		80%	50%	C	?	C	C	C	30%	70%	80%	C	?
ANIMAL MANAGEMENT		Serv Lev												
Large animals (cattle, camels, donkeys, horses)														
* Water supply outside community	2		C	C	C	C	C	C	C	C	C	C	C	C
* Community perimeter fence (LB)	3		C	C	C	0%	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 Shire properties	3		C	C	C	80% (ex 30%)	C	C	C	90% (ex 80%)	C	80%	C	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% (ex 75%)	80%	65%	70%	70%	65%	80%	tbc	75%	85%	60% (ex 75%)	65%
* Dog health at target level (LB) #	2		60% (ex 50%)	70% (ex 60%)	60%	60% (ex 55%)	75% (ex 55%)	70% (ex 55%)	70%	tbc	70% (ex 60%)	75% (ex 70%)	55%	60%
# as assessed by Animal Mngt Coordinator														
FIRE MANAGEMENT		Serv Lev												
* Firebreaks	1		C	C	C	C	C	C	C	C	C	C	C	80%
* Grassy internal areas clear of debris	2		C	C	C (ex 90%)	80%	C	C	C	C	70%	C	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	0%	C	C	C	C	C	C	C	C
* Community education (LB)	3		80% (ex 0%)	80%	Ongoing	20%	20%	20%	40%	0%	20%	Ongoing	Ongoing	Ongoing
EMERGENCY MANAGEMENT		Serv Lev												
* Community Recovery Plans (LB)	1		0%	80%	C	80%	80%	80%	80%	80%	80%	80%	80%	80%
* Emergency alarm/horn	1		C	C	C	C	0%	0%	0%	C	0%	C	C	0%
* Emergency equipment	1		tbc	tbc	tbc	tbc	C	C	C	tbc	tbc	C	tbc	tbc
* Emergency training of staff	1		50%	20%	?	50%	0%	0%	70%	0%	20%	70%	80% (ex 0%)	20%