

REQUEST FOR CITY OF MISSOULA PARKS AND RECREATION,  
PARK ENTERPRISE FUNDS:

**Date of Request:** 1/22/20

**Name of person making request:** Tyler Decker

**Request: (Describe in Detail)** – Annual Ropes Course Inspection for safety and integrity of the facility and audit of trainings and record keeping.

**Location of improvement:** Ropes Course in McCormick Park

**Total cost:** Estimated cost - \$1,153.25 – This is an estimated cost based on last year's inspection. If there is additional work to the course that needs to be done, additional costs may be added.

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**Number of people directly affected:**

**Why should this project be approved?** Annual inspection is an industry standard to address any safety concerns and liability.

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**Must this project be completed by a date?** The exact date of the inspection is not set. The company Synergo inspects other local courses on their annual trip to the area, and we will be part of their rotation in April.

Official Use:

POINTS: Total of 100 points possible.

Effect on users	0 – 20 points
Matching funds, in-kind donation or Other commitments	0 – 40 points
Department can meet needs of request	0 – 20 points
Fits Department's Plans and Overall Benefits to parks, programs, and city	0 – 20 points

Each member of the selection / review team will review the request, be involved in the discussion on presentation of the request, and then assess points to the request. Points will be added and the total divided by 5 to determine the requests final score.

15995 SW 74th Ave, Suite 200  
Tigard, OR 97224  
503-746-6646

Date	Invoice #
5/1/2019	11290

**Missoula Parks & Rec**  
600 Greg Lane  
Missoula, MT 59801

## ON RECEIPT

Description	Quantity	Rate	Amount
4/24/19 Inspection			
Challenge Course Inspection		800.00	800.00
Travel Expense: Airfare (shared with other local sites)		135.77	135.77
Travel Expense - Rental Car & Fuel (shared with other local sites)		52.48	52.48
Travel Time (shared with other sites)	3	30.00	90.00
Travel Expense: Per Diem (shared with other local sites)	1	61.00	61.00
Travel Expense - Airport Transportation (shared with other local sites)		14.00	14.00

<b>Subtotal</b>	<b>\$1,153.25</b>
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<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
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<b>Payments/Credits</b>	<b>\$0.00</b>
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**Balance Due      \$1,153.25**