



LEE'S SUMMIT MISSOURI

Payment Information Form

Check One:

☒ Non-PO Workflow

☐ Purchase Order

Purchase Order # _____

Please type or print - Attach to invoice or payment request - ONE REQUEST PER FORM

Vendor Name:

Dahmer Contracting Group

Address (New Vendors Only):

8375 Nieman Rd

City:

Lenexa

State:

KS

Zip:

66214

Amount of Payment Request:

\$7758.56

Dept. to Route to for NON PO Request:

Dev. Ctr.

Additional Info:

Refund of a permit and license
tax for permit #20191373

Form Completed By:

Jeanne Ay

Date:

3/2/20

NOTE: ODD SIZED INVOICES & PAY REQUESTS NEED TO BE TAPED TO 8 1/2 " x 11 " PAPER

Examples of Non-Purchase Order Routing Requests

- Petty Cash Reimbursements
- Registrations-Submitted with out of town TAR
- Subscriptions/Book Orders
- License Renewals
- Ambulance Refunds
- Escrow Refunds
- Other Refunds
- Easements
- Reimbursements to Employees
- Governmental Fees & Charges
- Organizational Dues
- Postage
- Other Reimbursements

Examples of Purchase Order Matching Requests

- Contracts used as an invoice to match to a purchase order
- Internally prepared paperwork used as an invoice to match to a purchase order
- Any invoice where the purchase order is not clearly marked

Vendor # _____

(ap use only)

Jeanne Nixon

From: Dawn Bell
Sent: Monday, March 2, 2020 10:37 AM
To: Jeanne Nixon
Subject: FW: Market Street Liner Building
Attachments: Receipt.pdf; Receipt.pdf

Jeanne,

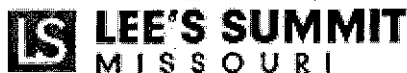
Mr. Dahmer is requesting a refund of his permit and license tax that he has paid for PRCOM20191373 (207 SW Market Street). Per the Ordinance he can get 80% of the permit fee back and 100% of the sewer and license taxes. I have attached the receipts for reference.

Permit fee	\$1800 x 80% = \$1440.00
Sewer	= \$ 600.00
Commercial LT	= \$4500.00
Residential LT	= <u>\$1218.56</u>
	\$7758.56

Please let me know if there is additional information you may need from me. Thanks!

Yours Truly,

Dawn Bell | Project Manager, Development Center
220 SE Green Street | Lee's Summit, MO 64063
816.969.1242 | cityofLS.net | Dawn.Bell@cityofls.net



From: Dusty Dahmer <dustydahmer@yahoo.com>
To: Dawn Bell <Dawn.Bell@cityofls.net>
Cc: Dusty Dahmer <dustydahmer@yahoo.com>; Teresa Dahmer <teresa@dahmerco.com>
Subject: Market Street Liner Building

***** This email is from an external source, use caution before clicking on links or opening attachments. *****

Dawn,
As a follow up to my conversation, I will not be building the liner building on Market Street. I'd like a refund of the building permit and excise tax that I've paid since we aren't moving forward.
I'll also work on re-platting to show this as a vacant lot for property tax purposes. Please let me know if you have any questions or need anything else from me.
Thanks,
Dusty Dahmer
816-718-4467



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019043383
Receipt Date:	06/24/2019
Date Paid:	06/24/2019
Payment Method:	Check,
Check Number:	15419,
Full Amount:	\$5,718.56
Amount Tendered	\$5,718.56
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(816) 274-9982

Fees:

Fee Description	Reference / Application Number	Amount Paid
7232302-Commercial License Tax Fee	PRCOM20191373	\$4,500.00
7232302-Residential License Tax Fee	PRCOM20191373	\$1,218.56



DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019045015
Receipt Date:	08/20/2019
Date Paid:	08/20/2019
Payment Method:	Check,
Check Number:	015616,
Full Amount:	\$2,400.00
Amount Tendered	\$2,400.00
Paid By:	DAHMER CONTRACTING GROUP, Address:8375 NIEMAN RD, Phone:(816) 274-9982

Fees:

Fee Description	Reference// Application Number	Amount Paid
9110078-Valuation Fee for New Commercial	PRCOM20191373	\$1,800.00
8331507-Sewer Connection Fee	PRCOM20191373	\$600.00