

APPLICATION FOR VARIANCE TO THE CITY OF SMYRNA

Type or Print Clearly

(To be completed by City)

Ward: 6

Application No: V17-049

Hearing Date: 9/27/17

APPLICANT: Jacqueline Geer

Business Phone: _____ Cell Phone: 7)833-7717 Home Phone: _____

Representative's Name (print): Ben Geer

Address: 3589 Lee Street

Business Phone: _____ Cell Phone: 6)886-2888 Home Phone: _____

E-Mail Address: jackigeer@gmail.com

Signature of Representative: JG

TITLEHOLDER: Jacqueline Geer

Business Phone: _____ Cell Phone: 7)833-7717 Home Phone: _____

Address: 3589 Lee Street

Signature: JG

VARIANCE:

Present Zoning: R-15 Type of Variance: Front Porch

Explain Intended Use: _____

Location: 3596 Marion Street

Land Lot(s): _____ District: _____ Size of Tract: _____ Acres _____

(To be completed by City)

Received: 7/6/17

Posted: 9/14/17

Approved/Denied: _____

**NOTIFICATION OF CONTIGUOUS OCCUPANTS OR LAND OWNERS TO
ACCOMPANY APPLICATION FOR VARIANCE**

By signature, it is hereby acknowledged that I have been notified that _____

Jacqueline Geer

Intends to make an application for a variance for the purpose of _____

New front porch

on the premises described in the application.

NAME

Steven Bissell
Robert Rose
Alan Jackson
Mary Nevin
Deborah Braich

ADDRESS

3594 Marion Street
3595 Marion Street
1335 Cliffwood Dr.
1344 Hayes Drive
1330 Hayes Drive

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Street and Apt. No., or PO Box No.
1320 Hayes Drive
City, State, ZIP+4

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CONTIGUOUS ZONING

North: R-15

East: R-15

South: R-15

West: R-15



Printed: 9/6/2017

Cobb County Online Tax Receipt

Thank you for your payment!

CARLA JACKSON TAX COMMISSIONER
CHELLY McDUFFIE CHIEF DEPUTY
Phone: 770-528-8600
Fax: 770-528-8679

Payer:
Jacqueline Geer

GEER JACQUELINE**Payment Date: 11/11/2016**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due	
2016	17052600460	10/17/2016	Pay: N/A or	\$0.00	
Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$8.39	\$73.72	\$0.00	\$0.00	\$1,556.58	\$0.00



Scan this code with your
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Real Estate

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As of 9/6/2017
Bill Year 2016
Bill 5680
Owner GEER JACQUELINE
Parcel ID 17052600460

[View payments/adjustments](#)

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2016	\$513.98	\$513.98	\$0.00	\$0.00	\$0.00
Interest			\$2.78			\$0.00
TOTAL		\$513.98	\$516.76	\$0.00	\$0.00	\$0.00

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