

**APPLICATION FOR VARIANCE  
TO THE CITY OF SMYRNA**

*Type or Print Clearly*

(To be completed by City)

**Ward:** 1  
**Application No:** V19-051  
**Hearing Date:** 10/23/19

**APPLICANT:** Weekley Homes LLC

Business Phone: 404-481-3880 Cell Phone: 770-527-3985 Home Phone: N/A

Representative's Name (print): Eric Price

Address: 5775 Glenridge Drive NE, Suite B-210, Atlanta, GA 30328

Business Phone: 404-481-3880 Cell Phone: 770-527-3985 Home Phone: N/A

E-Mail Address: EPrice@dwhomes.com

Signature of Representative: *Eric G. Price Division President*

**TITLEHOLDER:** Weekley Homes LLC

Business Phone: 404-481-3880 Cell Phone: 770-527-3985 Home Phone: N/A

Address: 5775 Glenridge Drive NE, Suite B-210, Atlanta, GA 30328

Signature: *Eric G. Price Division President*

**VARIANCE:**

Present Zoning: RM-15 Conditional Type of Variance: Front setback variance to reduce front porch/stoop setback from 10' to 8.6'.

Explain Intended Use: Fee-simple townhome

Location: 2762 Bell Drive (Woodbury Lot 18)

Land Lot(s): 809 District: 17 Size of Tract: N/A (townhome) Acres

(To be completed by City)

Received: 10/3/19

Posted: 10/17/19

Approved/Denied: \_\_\_\_\_

**CONTIGUOUS ZONING**

**North:** RM-15 Conditional (Woodbury)

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**East:** RM-15 Conditional (Woodland Parc)

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**South:** RM-15 Conditional (Woodbury)

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**West:** RM-15 Conditional (Woodbury)

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

By signature, it is hereby acknowledged that I have been notified that \_\_\_\_\_  
Weekley Homes LLC

Intends to make an application for a variance for the purpose of \_\_\_\_\_  
front setback variance to reduce front porch/stoop setback from 10' to 8.6'

\_\_\_\_\_ on the premises described in the application.

**NAME**

**ADDRESS**

\_\_\_\_\_  
*Tad Braswell*  
\_\_\_\_\_  
OHC Bell Drive LLC, c/o Tad Braswell  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Adjacent lots in Woodbury s/d to the north,  
\_\_\_\_\_  
south, and west of subject property  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Please have adjacent property owners sign this form to acknowledge they are aware of your variance request. Also you may provide certified mail receipts of notification letters sent to adjacent properties. Adjacent and adjoining properties include any property abutting the subject property as well as any directly across a street.

Certified Mail Receipts for notification to adjacent property owner to the east



7019 1640 0001 8110 4739

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Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fees as appropriate)

- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$0.70

Total Postage and Fees \$4.20

Sent To  
Southeastern Apartment Investments  
880 Marietta Hwy, Ste 630, Box 207  
Roswell, GA 30075

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Lot 17

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- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$0.70

Total Postage and Fees \$4.20

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880 Marietta Hwy, Ste 630, Box 207  
Roswell, GA 30075

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Lot 18

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- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$0.70

Total Postage and Fees \$4.20

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Roswell, GA 30075

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Lot 19

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Extra Services & Fees (check box, add fees as appropriate)

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- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$0.70

Total Postage and Fees \$4.20

Sent To  
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Roswell, GA 30075

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Lot 20

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Certified Mail Fee \$3.50

Extra Services & Fees (check box, add fees as appropriate)

- Return Receipt (hardcopy) \$
- Return Receipt (electronic) \$
- Certified Mail Restricted Delivery \$
- Adult Signature Required \$
- Adult Signature Restricted Delivery \$

Postage \$0.70

Total Postage and Fees \$4.20

Sent To  
Southeastern Apartment Investments  
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Roswell, GA 30075

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Lot 21





Printed: 10/2/2019

## Cobb County Online Tax Receipt

Thank you for your payment!

**CARLA JACKSON** TAX COMMISSIONER  
**HEATHER WALKER** CHIEF DEPUTY  
Phone: 770-528-8600  
Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900120	10/15/2019	Pay: N/A or	\$0.00

  

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$519.00	\$0.00



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Phone: 770-528-8600  
Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900130	10/15/2019	Pay: N/A or	\$0.00

  

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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Phone: 770-528-8600  
Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900150	10/15/2019	Pay: N/A or	\$0.00

  

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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**HEATHER WALKER** CHIEF DEPUTY  
Phone: 770-528-8600  
Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900070	10/15/2019	Pay: N/A or	\$0.00

  

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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 Phone: 770-528-8600  
 Fax: 770-528-8679

Payer:  
 LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

### Payment Date: 9/6/2019

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900140	10/15/2019	Pay: N/A or	\$0.00

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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 Phone: 770-528-8600  
 Fax: 770-528-8679

Payer:  
 LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

### Payment Date: 9/6/2019

Tax Year	Parcel ID	Due Date	Appeal Amount		Taxes Due
2019	17080900110	10/15/2019	Pay:	N/A or	\$0.00

  

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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 Phone: 770-528-8600  
 Fax: 770-528-8679

Payer:  
 LUEDER LARKIN & HUNTER LLC

**OHC BELL DRIVE LLC**

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900100	10/15/2019	Pay: N/A or	\$0.00

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900090	10/15/2019	Pay: N/A or	\$0.00

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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Fax: 770-528-8679

Payer:  
LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900060	10/15/2019	Pay: N/A or	\$0.00

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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 Fax: 770-528-8679

Payer:  
 LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

**Payment Date: 9/6/2019**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due
2019	17080900080	10/15/2019	Pay: N/A or	\$0.00

Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$494.82	\$0.00



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## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12272
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900060

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Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12273
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900070

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<b>Installment</b>	<b>Pay By</b>	<b>Amount</b>	<b>Payments/Credits</b>	<b>Balance</b>	<b>Interest</b>	<b>Due</b>
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

[View Bill](#)

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12274
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900080

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[View payments/adjustments](#)

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Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

[View Bill](#)

---

<b>As of</b>	<input type="text" value="10/2/2019"/>
<b>Bill Year</b>	2019
<b>Bill</b>	12275
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900090

---

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Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

---

## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12276
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900100

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---

<b>Installment</b>	<b>Pay By</b>	<b>Amount</b>	<b>Payments/Credits</b>	<b>Balance</b>	<b>Interest</b>	<b>Due</b>
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

[View Bill](#)

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12277
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900110

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[View payments/adjustments](#)

---

Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12278
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900120

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<b>Installment</b>	<b>Pay By</b>	<b>Amount</b>	<b>Payments/Credits</b>	<b>Balance</b>	<b>Interest</b>	<b>Due</b>
1	11/15/2019	\$169.73	\$169.73	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$169.73	\$169.73	\$0.00	\$0.00	\$0.00

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## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12279
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900130

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<b>Installment</b>	<b>Pay By</b>	<b>Amount</b>	<b>Payments/Credits</b>	<b>Balance</b>	<b>Interest</b>	<b>Due</b>
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

**View Bill**

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12280
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900140

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<b>Installment</b>	<b>Pay By</b>	<b>Amount</b>	<b>Payments/Credits</b>	<b>Balance</b>	<b>Interest</b>	<b>Due</b>
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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## Real Estate

[View Bill](#)

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<b>As of</b>	10/2/2019
<b>Bill Year</b>	2019
<b>Bill</b>	12281
<b>Owner</b>	OHC BELL DRIVE LLC
<b>Parcel ID</b>	17080900150

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Installment	Pay By	Amount	Payments/Credits	Balance	Interest	Due
1	11/15/2019	\$161.82	\$161.82	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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