

# APPLICATION FOR VARIANCE TO THE CITY OF SMYRNA

Type or Print Clearly

(To be completed by City)

Ward:

Application No: V21-017

Hearing Date: \_\_\_\_\_

APPLICANT: Wesley Thomas Graham

Business Phone: 678-702-1650 Cell Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Representative's Name (print): \_\_\_\_\_

Address: 984 Bank St. Smyrna, GA 30080

Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

E-Mail Address: wes.graham.info@gmail.com

Signature of Representative: Wesley Thomas Graham

TITLEHOLDER: Wesley Thomas Graham

Business Phone: 678-702-1650 Cell Phone: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Address: 984 Bank St Smyrna, GA 30080

Signature: Wesley Thomas Graham

## VARIANCE:

Present Zoning: Residential Type of Variance: Set back

Explain Intended Use: Adding a covered porch onto front

Location: Front (North)

Land Lot(s): \_\_\_\_\_ District: \_\_\_\_\_ Size of Tract: \_\_\_\_\_ Acres

(To be completed by City)

Received: \_\_\_\_\_

Posted: \_\_\_\_\_

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

### **CONTIGUOUS ZONING**

North: Residential

East: Residential

South: Residential

West: Residential

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

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

Intends to make an application for a variance for the purpose of Set back change.

on the premises described in the application.

**NAME**

Madge Martin

**ADDRESS**

987 Bank St Smyrna 30080

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.

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ACCOMPANY APPLICATION FOR VARIANCE**

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

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on the premises described in the application.

NAME  
Drew Marcom  
Drew Marcom  
Drew Marcom  
Drew Marcom

ADDRESS  
978 BANK ST SE  
992 BANK ST

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## **ZONING ORDINANCE**

### **SEC. 1403. VARIANCE REVIEW STANDARDS.**

(a) In rendering its decisions, the License and Variance Board or Mayor and City Council shall consider the following factors:

- (1) Whether there are extraordinary and exceptional conditions applying to the property in question, or to the intended use of the property, that do not apply generally to other properties in the same district.
- (2) Whether any alleged hardship which is self-created by any person having an interest in the property or is not the result of mere disregard for or ignorance of the provisions from which relief is sought.
- (3) Whether strict application of the relevant provisions of the zoning code would deprive the applicant of reasonable use of the property for which the variance is sought.
- (4) Whether the variance proposed is the minimum variance which makes possible the reasonable use of the property.

Please include your narrative here, or you may submit a typed narrative as a supplement to this application.

#### COMPREHENSIVE NARRATIVE

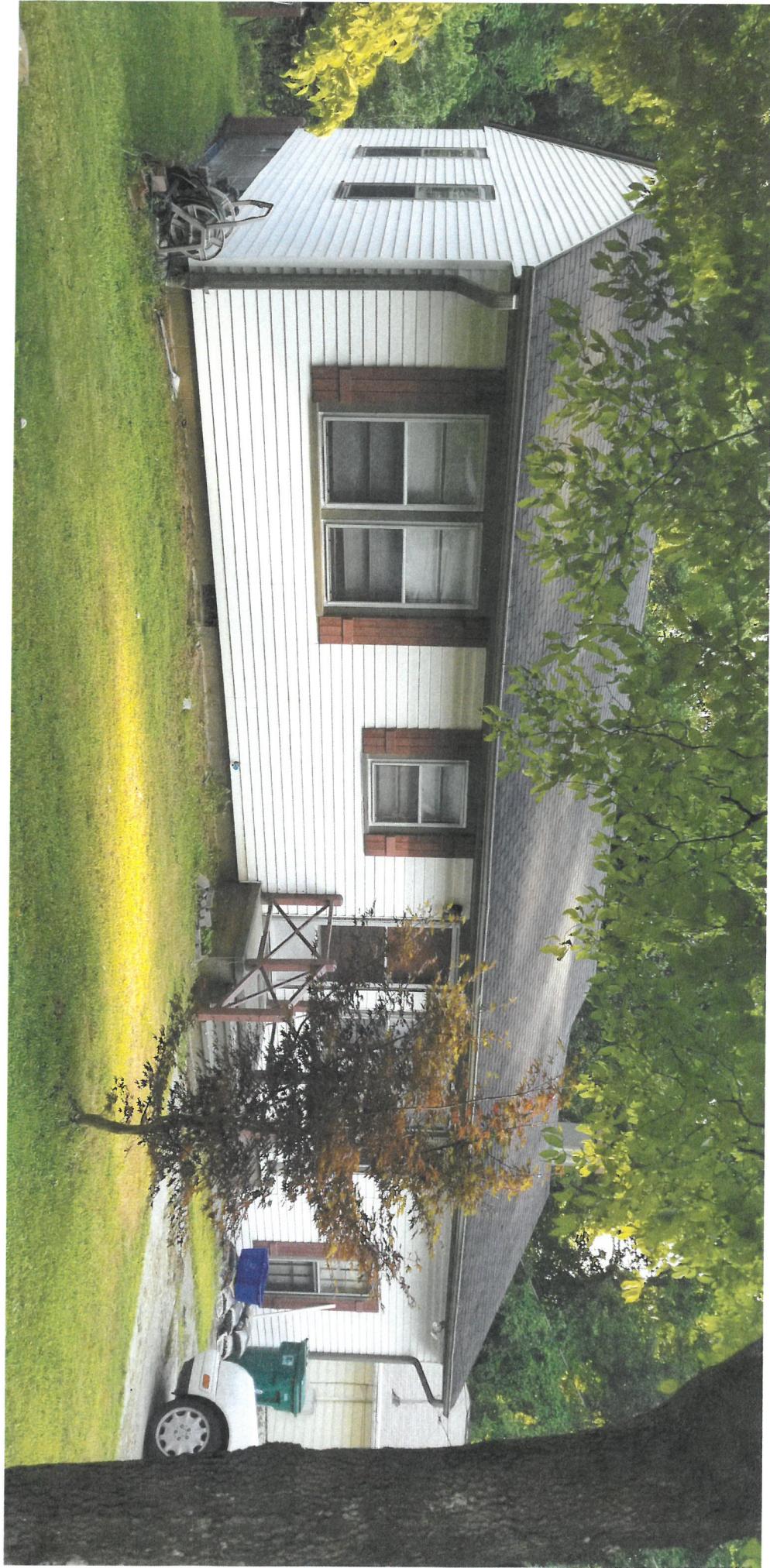
To whom it may concern,

I would like to change the set back to allow a slightly larger front porch. The current porch is about 6x6 (uncovered). I would like to add a new 8x16 porch onto the front.

I would love for this to be covered to help keep off the elements when you and guest arrive at the front door. This would also help the home to look more inviting and increase the curve appeal. I have attached some sample images to show what we have planned.

Thank you so much for your time,

Wes Graham



Current Home



Current Home



Printed: 7/11/2021

## 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:  
FREEDOM MORTGAGE

**GRAHAM WESLEY THOMAS &  
GRAHAM COURTNEE RENEE**

**Payment Date: 10/8/2020**

Tax Year	Parcel ID	Due Date	Appeal Amount	Taxes Due	
2020	17044900810	10/15/2020	Pay:	N/A	or
					\$0.00
Interest	Penalty	Fees	Total Due	Amount Paid	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.14	\$0.00



Scan this code with your  
mobile phone to view  
this bill!!