

APPLICATION FOR VARIANCE TO THE CITY OF SMYRNA

Type or Print Clearly

(To be completed by City)

Ward: _____

Application No: _____

Hearing Date: 6/28/17

APPLICANT: FRANCES E. POLLARD
Business Phone: _____ Cell Phone: 770 815 5056 Home Phone: _____
Representative's Name (print): Roy H. Taylor III, RA
Address: 360 E. Marietta St CANTON, GA 30114
Business Phone: 770-220-4669 Cell Phone: _____ Home Phone: _____
E-Mail Address: rht e rt3architects.com
Signature of Representative: _____

TITLEHOLDER: FRANCES E POLLARD
Business Phone: _____ Cell Phone: 770 815-5056 Home Phone: _____
Address: 1968 INVERNESS ROAD SE Smyrna, GA 30080
Signature: [Signature]

VARIANCE:
Present Zoning: _____ Type of Variance: front yard setback
Reduction

Explain Intended Use: TO ADD A 2-CAR GARAGE

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

(To be completed by City)
Received: 5/17/17
Posted: _____
Approved/Denied: _____

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

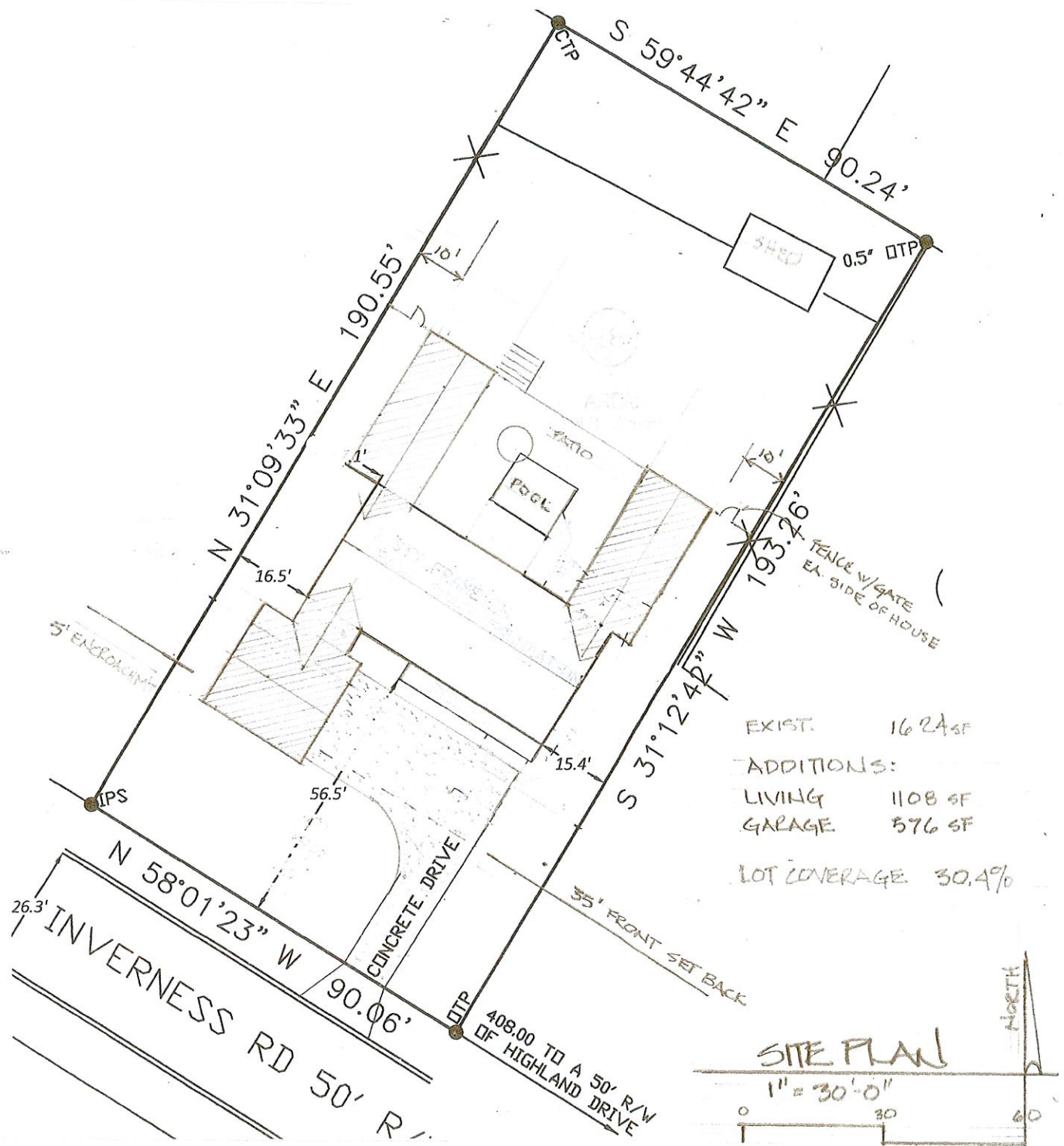
By signature, it is hereby acknowledged that I have been notified that FRANCES E. POLLARD
1968 INVERNESS ROAD, SE Smyrna, GA 30080

Intends to make an application for a variance for the purpose of Adding a 2 car
garage

on the premises described in the application.

| NAME |
|----------------------|
| <u>[Signature]</u> |
| <u>MORTY FAZLEY</u> |
| <u>SANTOS GARCIA</u> |
| <u>Day M L</u> |
| |
| |
| |
| |

| ADDRESS |
|------------------------------|
| <u>1958 INVERNESS ROAD</u> |
| <u>1979 INVERNESS ROAD</u> |
| <u>1978 INVERNESS ROAD</u> |
| <u>1998 Glenroy Place SE</u> |
| |
| |
| |
| |



Additions to Residence
 Beth Pollard
 1968 Inverness Rd.
 Smyrna, GA 30080



RT3 Architects
 360 E. Marietta St.
 Canton, GA 30114
 770-720-4669

PAYMENT SUMMARY RECEIPT

City of Smyrna
2800 King Street
Smyrna GA 30080

DATE: 05/22/17 CUSTOMER#: 000035867
TIME: 10:43 FRANCES E. POLLARD
CLERK: jstaubes

RECPT#: 774700 PREV BAL:
TP/YR: MS/2017 AMT PAID: 250.00
BILL: ADJSTMNT:
EFF DT: 05/11/17 BAL DUE:
PERMITS/INSP PAYMENT

-----TOTALS-----

PRINCIPAL PAID: 250.00
INTEREST PAID: .00
ADJUSTMENTS: .00
DISC TAKEN: .00

AMT TENDERED: 250.00
AMT APPLIED: 250.00
CHANGE: .00

PAID BY: FRANCES E. POLLARD
PAYMENT METH: CHECK
PAYMENT REF: 1019