APPLICATION FOR VARIANCE TO THE CITY OF SMYRNA

Type or Print Clearly

(To be completed by City)

Ward:

	Hearing Date: 10/23/
	Treating Date. 101291
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 3	0328
Business Phone: 404-481-3880 Cell Phone: 770-527-3985	Home Phone: N/A
E-Mail Address: EPrice@dwhomes.com	
Signature of Representative: Gir 4 Pin Division Pini	lst
TITLEHOLDER: Weekley Homes LLC	
Business Phone: 404-481-3880 Cell Phone: 770-527-3985	***************************************
Address: 5775 Glenridge Drive NE, Suite B-210, Atlanta, GA 3	0328
Signature: Wie G. Prim Divident Chilent	
VARIANCE:	
Present Zoning: <u>RM-15 Conditional</u> Type of Variance: <u>Front see</u>	tback 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)	
T 17 - () - 000	
Land Lot(s): 809 District: 17 Size of	Tract: N/A (townhome)Acres
(To be completed by City)	
Received: 1013/19	
Posted: 1017/19	
Approved/Denied:	

CONTIGUOUS ZONING

North: RM-15 Conditional (Woodbury)
East: RM-15 Conditional (Woodland Parc)
South: RM-15 Conditional (Woodbury)
West: RM-15 Conditional (Woodbury)

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/s	
on the premises described in the application.	
NAME	ADDRESS
Ja Mill	Adjacent lots in Woodbury s/d to the north,
OHC Bell Drive LLC, c/o Tad Braswell	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











Lot 21

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

Due to the shallow depth of the property, it is challenging to incorporate the required 22' drivewa
length and front architectural features, per the zoning conditions, without the setback variance.
We are requesting the minimum variance necessary to meet the intent of the zoning conditions
on the property.





Phone:

Fax:

CARLA JACKSON TAX COMMISSIONER HEATHER WALKER CHIEF DEPUTY 770-528-8600 770-528-8679

Cobb County Online Tax Receipt

Thank you for your payment!

Payer:

LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

Payment Date: 9/6/2019

Tax Year	Parcel ID	Due Date	of the British Company of the State of the S	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







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

Cobb County Online Tax Receipt

Thank you for your payment!

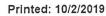
Payer: LUEDER LARKIN & HUNTER LLC

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







Cobb County Online Tax Receipt

Thank you for your payment!

CARLA JACKSON
HEATHER WALKER
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	And the second section in	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







Fax:

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

Cobb County Online Tax Receipt

Thank you for your payment!

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







CARLA JACKSON
HEATHER WALKER
Phone: 770-528-8600
Fax: 770-528-8679

Cobb County Online Tax Receipt

Thank you for your payment!

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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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







Fax:

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Phone:
TAX COMMISSIONER
CHIEF DEPUTY
770-528-8600 770-528-8679

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Thank you for your payment!

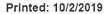
Payer: LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

Payment Date: 9/6/2019

Tax Year	Parcel ID	Due Date		Appeal Amount	received the second	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







Fax:

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Fax: 770-528-8679

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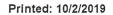
LUEDER LARKIN & HUNTER LLC

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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HEATHER WALKER
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Fax: 770-528-8679

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Payer: LUEDER LARKIN & HUNTER LLC

OHC BELL DRIVE LLC

Payment Date: 9/6/2019

Tax Year	Parcel ID	Due Date		Appeal Amount	and the second deliver	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







CARLA JACKSON HEATHER WALKER CHIEF DEPUTY 770-528-8600 770-528-8679

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Thank you for your payment!

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	and the second s	\$0.00



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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

As of	10/2/2019
Bill Year	2019
Bill	12275
Owner	OHC BELL DRIVE LLC
Parcel ID	17080900090

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

10/2/2019				
2019				
12278				
OHC BELL DRIVE LLC				
17080900120				

View payments/adjustments

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

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

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10/2/2019	
2019	
12280	
OHC BELL DRIVE LLC	
17080900140	
	10/2/2019 2019 12280 OHC BELL DRIVE LLC 17080900140

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00

View Bill

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

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
TOTAL		\$161.82	\$161.82	\$0.00	\$0.00	\$0.00