

Appendix C

Grayson County

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | N | | (List Adopted Code) |
| Zoning Ordinance | N | | |
| Subdivision Ordinance or regulation | Y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | N | | |
| A capital improvements plan | N | | |
| An economic development plan | Y | | |
| An emergency response plan | Y | | |
| A post-disaster recovery plan | Y | | |
| A post-disaster recovery ordinance | N | | |
| Real estate disclosure requirements | N | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|---------------------------------|
| Planner(s) or engineer(s) with knowledge of land development and land management | √ | Planning |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | √ | Facilities mgmt and by contract |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | √ | Planning and by contract |
| Floodplain manager | √ | Planning |
| Surveyors | √ | By contract |
| Staff with education or expertise to assess the community's vulnerability to hazards | √ | Emergency management |
| Personnel skilled in GIS and/or HAZUS | √ | GIS (by contract with TCOG) |
| Scientists familiar with the hazards of the community | | |
| Emergency manager | √ | Emergency management |
| Grant writers | √ | Emergency Management |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|--|
| Community Development Block Grants (CDBG) | Y |
| Capital improvements project funding | Y |
| Authority to levy taxes for specific purposes | Y |
| Fees for water, sewer, gas, or electric service | N |
| Impact fees for homebuyers or developers for new developments/homes | N |
| Incur debt through general obligation bonds | Y |
| Incur debt through special tax bonds | Y |
| Incur debt through private activity bonds | Y |
| Withhold spending in hazard-prone areas | Y |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | YES | N | (List Adopted Code) |
| Zoning Ordinance | YES | N | |
| Subdivision Ordinance or regulation | YES | N | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | No | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | No | | |
| Site Plan review requirements | No | | |
| General or comprehensive plan | No | | |
| A capital improvements plan | YES | | |
| An economic development plan | YES | | |
| An emergency response plan | Yes | | IN WORKS |
| A post-disaster recovery plan | Yes | | IN WORKS |
| A post-disaster recovery ordinance | Not yet | | IN WORKS |
| Real estate disclosure requirements | No | | |
| Other | | | |

INTERNATIONAL CODE

Bells

| Administrative and Technical Capacity | | |
|---|-----|--------------------------------|
| Staff/Personnel Resources | ✓ | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | YES | DON WORTHAM |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | YES | DON WORTHAM |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | YES | DON WORTHAM |
| Floodplain manager | No | |
| Surveyors | No | |
| Staff with education or expertise to assess the community's vulnerability to hazards | No | |
| Personnel skilled in GIS and/or HAZUS | No | |
| Scientists familiar with the hazards of the community | No | |
| Emergency manager | YES | THOMAS CARTER |
| Grant writers | YES | THOMAS CARTER |

Bills

| Fiscal Capability | |
|---|---|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | No |
| Capital improvements project funding | No |
| Authority to levy taxes for specific purposes | YES |
| Fees for water, sewer, gas, or electric service | YES |
| Impact fees for homebuyers or developers for new developments/homes | No |
| Incur debt through general obligation bonds | YES |
| Incur debt through special tax bonds | No |
| Incur debt through private activity bonds | No |
| Withhold spending in hazard-prone areas | No |
| Other | |

| Legal and Regulatory Capability | | | |
|---|----------------------------------|---------------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | | (List Adopted Code) |
| Zoning Ordinance | Y | | |
| Subdivision Ordinance or regulation | Y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | EXCEPT SIGN |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | Y | | |
| A capital improvements plan | N | | |
| An economic development plan | N | | |
| An emergency response plan | Y | | |
| A post-disaster recovery plan | Y | | |
| A post-disaster recovery ordinance | N | | |
| Real estate disclosure requirements | N | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|--|
| Planner(s) or engineer(s) with knowledge of land development and land management | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Floodplain manager | Y | ENGINEER |
| Surveyors | Y | ALL CONTRACT, YES ARE CURRENTLY |
| Staff with education or expertise to assess the community's vulnerability to hazards | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Personnel skilled in GIS and/or HAZUS | N | ARE CURRENTLY ACTIVE |
| Scientists familiar with the hazards of the community | N | ARE CURRENTLY ACTIVE |
| Emergency manager | Y | Part of Grayson County OEM plan |
| Grant writers | Y | IN HOUSE |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|--|
| Community Development Block Grants (CDBG) | DON'T KNOW |
| Capital improvements project funding | YES |
| Authority to levy taxes for specific purposes | DON'T KNOW |
| Fees for water, sewer, gas, or electric service | YES |
| Impact fees for homebuyers or developers for new developments/homes | YES, WATER |
| Incur debt through general obligation bonds | YES |
| Incur debt through special tax bonds | NO |
| Incur debt through private activity bonds | NO |
| Withhold spending in hazard-prone areas | DON'T KNOW |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|--|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Yes | No | IBC - 2003 |
| Zoning Ordinance | Yes | No | P&Z |
| Subdivision Ordinance or regulation | Yes | No | Legal and P&Z |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Yes | No | P&Z |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | Yes | No | |
| Site Plan review requirements | Yes | No | P&Z Building Official Fire Marshal |
| General or comprehensive plan | Yes | No | |
| A capital improvements plan | Yes | No | |
| An economic development plan | Yes | No | |
| An emergency response plan | Yes | No | |
| A post-disaster recovery plan | Yes | No | |
| A post-disaster recovery ordinance | | | |
| Real estate disclosure requirements | Yes | No | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|-----|--|
| Planner(s) or engineer(s) with knowledge of land development and land management | Yes | Planning and Zoning Legal Department Public Works |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | Yes | Public Works |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | | |
| Floodplain manager | Yes | Planning and Zoning |
| Surveyors | | Outside Professionals |
| Staff with education or expertise to assess the community's vulnerability to hazards | Yes | |
| Personnel skilled in GIS and/or HAZUS | No | |
| Scientists familiar with the hazards of the community | No | |
| Emergency manager | Yes | Fire Department |
| Grant writers | No | |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|---|
| Community Development Block Grants (CDBG) | Yes |
| Capital improvements project funding | Yes |
| Authority to levy taxes for specific purposes | Yes |
| Fees for water, sewer, gas, or electric service | Yes |
| Impact fees for homebuyers or developers for new developments/homes | Yes |
| Incur debt through general obligation bonds | Yes |
| Incur debt through special tax bonds | Don't Know |
| Incur debt through private activity bonds | Don't Know |
| Withhold spending in hazard-prone areas | Yes |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | | (List Adopted Code) |
| Zoning Ordinance | N | | |
| Subdivision Ordinance or regulation | Y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | N | | EXCEPT SIGN |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | Y | | |
| A capital improvements plan | N | | |
| An economic development plan | N | | |
| An emergency response plan | y | | |
| A post-disaster recovery plan | y | | |
| A post-disaster recovery ordinance | N | | |
| Real estate disclosure requirements | N | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|--|
| Planner(s) or engineer(s) with knowledge of land development and land management | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | Y | |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | Y | |
| Floodplain manager | N | ENGINEER |
| Surveyors | N | |
| Staff with education or expertise to assess the community's vulnerability to hazards | Y | |
| Personnel skilled in GIS and/or HAZUS | N | |
| Scientists familiar with the hazards of the community | N | |
| Emergency manager | N | |
| Grant writers | Y | IN HOUSE |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|---|
| Community Development Block Grants (CDBG) | DON'T KNOW |
| Capital improvements project funding | YES |
| Authority to levy taxes for specific purposes | DON'T KNOW |
| Fees for water, sewer, gas, or electric service | YES |
| Impact fees for homebuyers or developers for new developments/homes | YES, WATER |
| Incur debt through general obligation bonds | YES |
| Incur debt through special tax bonds | NO |
| Incur debt through private activity bonds | NO |
| Withhold spending in hazard-prone areas | DON'T KNOW |
| Other | |

| Administrative and Technical Capacity | | |
|---|----|--------------------------------|
| Staff/Personnel Resources | | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | ✓ | |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | ✓ | |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | ✓ | |
| Floodplain manager | NO | |
| Surveyors | NO | |
| Staff with education or expertise to assess the community's vulnerability to hazards | NO | |
| Personnel skilled in GIS and/or HAZUS | NO | |
| Scientists familiar with the hazards of the community | NO | |
| Emergency manager | ✓ | MAYOR |
| Grant writers | ✓ | POLICE CHIEF |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | YES | | (List Adopted Code) |
| Zoning Ordinance | YES | | |
| Subdivision Ordinance or regulation | YES | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | YES | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | NO | | |
| Site Plan review requirements | YES | | |
| General or comprehensive plan | NO | | |
| A capital improvements plan | NO | | |
| An economic development plan | NO | | |
| An emergency response plan | YES | | |
| A post-disaster recovery plan | YES | | |
| A post-disaster recovery ordinance | NO | | |
| Real estate disclosure requirements | NO | | |
| Other | ? | | |

Howe

| Fiscal Capability | |
|---|---|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | YES |
| Capital improvements project funding | YES |
| Authority to levy taxes for specific purposes | YES |
| Fees for water, sewer, gas, or electric service | YES |
| Impact fees for homebuyers or developers for new developments/homes | NO |
| Incur debt through general obligation bonds | YES |
| Incur debt through special tax bonds | YES |
| Incur debt through private activity bonds | NO |
| Withhold spending in hazard-prone areas | NO |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|------------------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | yes | No | (List Adopted Code) IBC 2006 |
| Zoning Ordinance | yes | No | |
| Subdivision Ordinance or regulation | yes | No | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | yes | No | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | No | No | |
| Site Plan review requirements | yes | No | |
| General or comprehensive plan | yes | No | |
| A capital improvements plan | yes | No | |
| An economic development plan | yes | No | |
| An emergency response plan | yes | No | |
| A post-disaster recovery plan | No | No | |
| A post-disaster recovery ordinance | No | No | |
| Real estate disclosure requirements | No | No | |
| Other | | | |

Glantz

| Administrative and Technical Capacity | | |
|---|-----|--------------------------------|
| Staff/Personnel Resources | | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | ✓ | Consultants |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | ✓ | Tim Morris consultant |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | ✓ | consultant |
| Floodplain manager | ✓ | Mayor Mirar |
| Surveyors | No | |
| Staff with education or expertise to assess the community's vulnerability to hazards | yes | FIRE chief |
| Personnel skilled in GIS and/or HAZUS | No | |
| Scientists familiar with the hazards of the community | No | |
| Emergency manager | yes | Fire Chief |
| Grant writers | yes | Fire Department |

Quarter

| Fiscal Capability | |
|---|---|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | yes |
| Capital improvements project funding | yes |
| Authority to levy taxes for specific purposes | yes |
| Fees for water, sewer, gas, or electric service | yes |
| Impact fees for homebuyers or developers for new developments/homes | No / work IN Progress |
| Incur debt through general obligation bonds | yes |
| Incur debt through special tax bonds | yes |
| Incur debt through private activity bonds | yes |
| Withhold spending in hazard-prone areas | No |
| Other | |

| Legal and Regulatory Capability | | | |
|--|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | | (List Adopted Code) |
| Zoning Ordinance | Y | | |
| Subdivision Ordinance or regulation | N | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | N | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | Y | | |
| A capital improvements plan | N | | |
| An economic development plan | | | |
| An emergency response plan | Y | | |
| A post-disaster recovery plan | Y | | |
| A post-disaster recovery ordinance | N | | |
| Real estate disclosure requirements | N | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | ✓ | Department/Agency and Position |
|---|------------------|--------------------------------|
| Planner(s) or engineer(s) with knowledge of land development and land management | <i>as needed</i> | |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | <i>as needed</i> | |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | <i>as needed</i> | |
| Floodplain manager | <i>as needed</i> | |
| Surveyors | <i>as needed</i> | |
| Staff with education or expertise to assess the community's vulnerability to hazards | <i>as needed</i> | |
| Personnel skilled in GIS and/or HAZUS | <i>as needed</i> | |
| Scientists familiar with the hazards of the community | <i>as needed</i> | |
| Emergency manager | <i>as needed</i> | |
| Grant writers | <i>as needed</i> | |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|---|
| Community Development Block Grants (CDBG) | Yes |
| Capital improvements project funding | Yes |
| Authority to levy taxes for specific purposes | Yes |
| Fees for water, sewer, gas, or electric service | Yes |
| Impact fees for homebuyers or developers for new developments/homes | Yes |
| Incur debt through general obligation bonds | Don't know |
| Incur debt through special tax bonds | Don't know |
| Incur debt through private activity bonds | Don't know |
| Withhold spending in hazard-prone areas | Don't know |
| Other | |

appendix d – worksheet job aids
Pottsboro

| Regulatory Tools (ordinances, codes, plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Higher-level Jurisdiction Authority (Y/N) | Comments |
|--|--------------------------|-------------------------------|---|---|
| a. Building code | Y | | | International Building Code - 2003 Edition per Sec. 3.101 of Code of Ordinances |
| b. Zoning ordinance | Y | | | Chapter 14 of Local Code of Ordinances |
| c. Subdivision ordinance or regulations | Y | | | Chapter 10 of Local Code of Ordinances |
| d. Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | F.P. <u>DRAINAGE</u> | Section 17 of Chapter 14 - (Zoning) Code of Ordinances - Included in Chapter 10 - Code of Ord. |
| e. Growth management ordinances (also called "smart growth" or anti-sprawl programs) | Y | | | Overlay Districts - Planned Highway Development Standards per Section 17 of Chapter 14 - Code of Ord. |
| f. Site plan review requirements | Y | | | Included in Chapter 10 of Code of Ordinances - Revised with Ordinance No 1069 |
| g. General or comprehensive plan | Y | | | 2003-2023 Community Development Plan - Currently being updated |
| h. A capital improvements plan | Y | | | Projects identified - NO formal plan - outdated |
| i. An economic development plan | Y | | | limited - to be included in updated Comprehensive Plan |
| j. An emergency response plan | Y | | | Mutual Aid Agreements - County Fire Districts and Ambulance Contract |
| k. A post-disaster recovery plan | - | | | None |
| l. A post-disaster recovery ordinance | - | | | None |
| m. Real estate disclosure requirements | - | | | None |
| n. Other | | | | |

City of Pottsville

Identify the personnel resources responsible for activities related to hazard mitigation/loss prevention within your jurisdiction. Does your jurisdiction have:

| Staff/Personnel Resources | ✓ | Department/Agency and Position |
|--|----------|--|
| a. Planner(s) or engineer(s) with knowledge of land development and land management practices | ✓ | <i>City Secretary , City Manager</i> |
| b. Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | <i>N</i> | <i>Through contract with outside Agency</i> |
| c. Planners or engineer(s) with an understanding of natural and/or human-caused hazards | ✓ | <i>limited - City Manager, Fire Chief Police Chief</i> |
| d. Floodplain manager | ✓ | <i>City Secretary , County staff</i> |
| e. Surveyors | <i>N</i> | <i>Through contract only</i> |
| f. Staff with education or expertise to assess the community's vulnerability to hazards | ✓ | <i>limited - City Manager, Police Chief Fire Chief</i> |
| g. Personnel skilled in GIS and/or HAZUS | <i>N</i> | <i>Through contract with outside Agency</i> |
| h. Scientists familiar with the hazards of the community | <i>?</i> | <i>unknown</i> |
| i. Emergency manager | ✓ | <i>Mayor</i> |
| j. Grant writers | ✓ | <i>City MANAGER</i> |

Section 3. Fiscal Capability

Identify whether your jurisdiction has access to or is eligible to use the following financial resources for hazard mitigation. Use this information to fill in the second column on Worksheet #3 and when preparing your mitigation strategy in Step 3.

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|--|---|
| a. Community Development Block Grants (CDBG) | limited - through regional competition - low/mod income areas only and HUD approved eligible activities |
| b. Capital improvements project funding | per Council approval - |
| c. Authority to levy taxes for specific purposes | Council and Citizen approval - current economic development and street improvements only |
| d. Fees for water, sewer, gas, or electric service | limited to water and sewer use only |
| e. Impact fees for homebuyers or developers for new developments/homes | in place but are currently being waived typically used for water/sewer infrastructure only |
| f. Incur debt through general obligation bonds | per Citizen approval process |
| g. Incur debt through special tax bonds | Council and Citizen approval required |
| h. Incur debt through private activity bonds | Yes - through outside agency - historically used for water/sewer infrastructure only |
| i. Withhold spending in hazard-prone areas | Based on City Council approval |
| j. Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | | (List Adopted Code) |
| Zoning Ordinance | Y | | |
| Subdivision Ordinance or regulation | Y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | EXCEPT SIGN |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | Y | | |
| A capital improvements plan | N | | |
| An economic development plan | N | | |
| An emergency response plan | Y | | |
| A post-disaster recovery plan | Y | | |
| A post-disaster recovery ordinance | N | | |
| Real estate disclosure requirements | N | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|--|
| Planner(s) or engineer(s) with knowledge of land development and land management | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Floodplain manager | Y | ENGINEER |
| Surveyors | Y | ALL CONTRACT, YES ARE CURRENTLY |
| Staff with education or expertise to assess the community's vulnerability to hazards | Y | ALL CONTRACT, YES ARE CURRENTLY ACTIVE |
| Personnel skilled in GIS and/or HAZUS | N | ARE CURRENTLY ACTIVE |
| Scientists familiar with the hazards of the community | N | ARE CURRENTLY ACTIVE |
| Emergency manager | Y | part of Grayson County OEM plan |
| Grant writers | Y | By contract only |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|--|
| Community Development Block Grants (CDBG) | YES |
| Capital improvements project funding | YES |
| Authority to levy taxes for specific purposes | YES |
| Fees for water, sewer, gas, or electric service | YES |
| Impact fees for homebuyers or developers for new developments/homes | YES |
| Incur debt through general obligation bonds | YES |
| Incur debt through special tax bonds | YES |
| Incur debt through private activity bonds | YES |
| Withhold spending in hazard-prone areas | YES |
| Other | |

Sherman

| Legal and Regulatory Capability | | | |
|---|--------------------------|----------------------------------|--|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | N | City of Sherman Ordinance #5538 |
| Zoning Ordinance | Y | N | City of Sherman Ordinance #2280 |
| Subdivision Ordinance or regulation | Y | N | City of Sherman Ordinance #2684 |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances wildfire ordinances, hazard setback requirements) | Y | N | City of Sherman, Ordinance #4421 Floodplain Management, Stormwater Management |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | Y | N | City of Sherman Comprehensive Plan |
| Site Plan review requirements | Y | N | City of Sherman Ordinance #2684 |
| General or comprehensive plan | Y | N | City of Sherman Charter, Article VII, Section III |
| A capital improvements plan | Y | N | City of Sherman Charter, Article V, Section IX |
| An economic development plan | Y | N | Sherman Economic Development Corporation (SEDCO) |
| An emergency response plan | Y | N | City of Sherman Emergency Management Plan |
| A post-disaster recovery plan | Y | N | City of Sherman Emergency Management Plan, Annex J |
| A post-disaster recovery ordinance | Y | N | City of Sherman Ordinance #4637 |
| Real estate disclosure requirements | N | | |
| Other | | | |

| Administrative and Technical Capacity | | |
|---|----------|---|
| Staff/Personnel Resources | √ | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | √ | Engineering Services, City of Sherman |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | √ | Engineering Services, City of Sherman, City Engineer |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | √ | Engineering Services, City of Sherman, City Engineer |
| Floodplain manager | √ | Engineering Services, City of Sherman, City Engineer |
| Surveyors | | No |
| Staff with education or expertise to assess the community's vulnerability to hazards | √ | Engineering Services, City of Sherman, Engineering Technician |
| Personnel skilled in GIS and/or HAZUS | √ | Fire Services, City of Sherman, Fire Chief |
| Scientists familiar with the hazards of the community | | No |
| Emergency manager | √ | Fire Services, City of Sherman, Fire Chief |
| Grant writers | √ | Financial Services, City of Sherman, Grant Writer |

| Fiscal Capability | |
|---|--|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | Yes |
| Capital improvements project funding | Don't Know |
| Authority to levy taxes for specific purposes | Yes |
| Fees for water, sewer, gas, or electric service | Yes |
| Impact fees for homebuyers or developers for new developments/homes | No |
| Incur debt through general obligation bonds | Yes |
| Incur debt through special tax bonds | Yes |
| Incur debt through private activity bonds | Yes |
| Withhold spending in hazard-prone areas | Don't Know |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | N | N | (List Adopted Code) |
| Zoning Ordinance | Y | N | |
| Subdivision Ordinance or regulation | Y | N | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | N | Wildfire |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | N | N | |
| Site Plan review requirements | Y | N | |
| General or comprehensive plan | Y | N | |
| A capital improvements plan | Y | N | |
| An economic development plan | N | N | |
| An emergency response plan | Y | N | |
| A post-disaster recovery plan | Y | N | |
| A post-disaster recovery ordinance | N | N | |
| Real estate disclosure requirements | N | N | |
| Other | | | |

CITY OF
SOUTH MAYO

| Administrative and Technical Capacity | | |
|---|----------|--|
| Staff/Personnel Resources | √ | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | √ | Ed -Building Code Enforcement for City |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | √ | Ed -Building Code Enforcement for City |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | √ | Grayson County Environmental Officer |
| Floodplain manager | √ | Mayors Office |
| Surveyors | N/A | N/A |
| Staff with education or expertise to assess the community's vulnerability to hazards | √ | Police/Fire |
| Personnel skilled in GIS and/or HAZUS | N/A | N/A |
| Scientists familiar with the hazards of the community | N/A | N/A |
| Emergency manager | √ | Mayor Pepe |
| Grant writers | √ | Police/Fire/City Officials |

| Fiscal Capability | |
|---|---|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | yes |
| Capital improvements project funding | yes |
| Authority to levy taxes for specific purposes | yes |
| Fees for water, sewer, gas, or electric service | yes-water, no-sewer, gas & electric-tax |
| Impact fees for homebuyers or developers for new developments/homes | yes, eligible but not right ROW |
| Incur debt through general obligation bonds | yes |
| Incur debt through special tax bonds | yes |
| Incur debt through private activity bonds | yes |
| Withhold spending in hazard-prone areas | not sure |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--|---------------------------------------|-----------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Yes | No | IBC |
| Zoning Ordinance | Yes | No | Local |
| Subdivision Ordinance or regulation | Yes | No | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Yes | No | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | Not sure | No | |
| Site Plan review requirements | yes | No | |
| General or comprehensive plan | yes | No | |
| A capital improvements plan | In process | No | |
| An economic development plan | In process | No | |
| An emergency response plan | Yes | No | |
| A post-disaster recovery plan | In process | No | |
| A post-disaster recovery ordinance | In process | No | |
| Real estate disclosure requirements | None other than State and Federal Mandates | No | |
| Other | | | |

| Administrative and Technical Capacity | | |
|---|---|---------------------------------------|
| Staff/Personnel Resources | | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | √ | Haiter Engineering, Paris, TX |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | √ | Haiter Engineering, Paris, TX |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | √ | Haiter Engineering, Paris, TX |
| Floodplain manager | √ | Haiter Engineering, Paris, TX |
| Surveyors | √ | Haiter Engineering, Paris, TX |
| Staff with education or expertise to assess the community's vulnerability to hazards | √ | Haiter Engineering, Paris, TX |
| Personnel skilled in GIS and/or HAZUS | √ | Haiter Engineering, Paris, TX |
| Scientists familiar with the hazards of the community | √ | Haiter Engineering, Paris, TX |
| Emergency manager | √ | Paul Rodarmer, Fire Chief |
| Grant writers | √ | Paul Rodarmer, Fire Chief |

| Fiscal Capability | |
|---|--|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | Eligible |
| Capital improvements project funding | Eligible |
| Authority to levy taxes for specific purposes | Yes |
| Fees for water, sewer, gas, or electric service | Yes |
| Impact fees for homebuyers or developers for new developments/homes | Yes |
| Incur debt through general obligation bonds | Eligible |
| Incur debt through special tax bonds | Eligible |
| Incur debt through private activity bonds | Don't know |
| Withhold spending in hazard-prone areas | Don't know |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | n | | (List Adopted Code) |
| Zoning Ordinance | y | | |
| Subdivision Ordinance or regulation | y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | y | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | y | | |
| Site Plan review requirements | n | | |
| General or comprehensive plan | y | | |
| A capital improvements plan | y | n | |
| An economic development plan | | | |
| An emergency response plan | y | | |
| A post-disaster recovery plan | y | | |
| A post-disaster recovery ordinance | n | | |
| Real estate disclosure requirements | y | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|--------------------------------|
| Planner(s) or engineer(s) with knowledge of land development and land management | n | |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | n | |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | n | |
| Floodplain manager | n | |
| Surveyors | y | |
| Staff with education or expertise to assess the community's vulnerability to hazards | n | |
| Personnel skilled in GIS and/or HAZUS | n | |
| Scientists familiar with the hazards of the community | n | |
| Emergency manager | n | |
| Grant writers | y | |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|--|
| Community Development Block Grants (CDBG) | yes |
| Capital improvements project funding | no |
| Authority to levy taxes for specific purposes | no |
| Fees for water, sewer, gas, or electric service | yes |
| Impact fees for homebuyers or developers for new developments/homes | no |
| Incur debt through general obligation bonds | ys |
| Incur debt through special tax bonds | no |
| Incur debt through private activity bonds | no |
| Withhold spending in hazard-prone areas | no |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|---------------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Y | | (List Adopted Code) |
| Zoning Ordinance | Y | | |
| Subdivision Ordinance or regulation | Y | | |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | Y | | |
| Site Plan review requirements | Y | | |
| General or comprehensive plan | Y | | |
| A capital improvements plan | Y | | |
| An economic development plan | Y | | |
| An emergency response plan | Y | | |
| A post-disaster recovery plan | Y | | |
| A post-disaster recovery ordinance | Y | | |
| Real estate disclosure requirements | Y | | |
| Other | | | |

Administrative and Technical Capacity

| Staff/Personnel Resources | √ | Department/Agency and Position |
|---|---|---------------------------------|
| Planner(s) or engineer(s) with knowledge of land development and land management | ✓ | By contract as needed |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | ✓ | By contract as needed |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | ✓ | By contract as needed |
| Floodplain manager | ✓ | By contract as needed |
| Surveyors | ✓ | By contract as needed |
| Staff with education or expertise to assess the community's vulnerability to hazards | ✓ | By contract as needed |
| Personnel skilled in GIS and/or HAZUS | ✓ | By contract as needed |
| Scientists familiar with the hazards of the community | ✓ | By contract as needed |
| Emergency manager | ✓ | Signatory City to County OEM |
| Grant writers | ✓ | Signatory City to County OEM |

Fiscal Capability

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|---|--|
| Community Development Block Grants (CDBG) | Y |
| Capital improvements project funding | Y |
| Authority to levy taxes for specific purposes | Y |
| Fees for water, sewer, gas, or electric service | Y |
| Impact fees for homebuyers or developers for new developments/homes | Y |
| Incur debt through general obligation bonds | Y |
| Incur debt through special tax bonds | Y |
| Incur debt through private activity bonds | Y |
| Withhold spending in hazard-prone areas | Y |
| Other | |

| Legal and Regulatory Capability | | | |
|---|--------------------------|-------------------------------|------------|
| Regulatory Tools (Ordinances, Codes, Plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Comments |
| Building Code | Yes | No | IBC 2003 |
| Zoning Ordinance | Yes | No | Ch. 154 |
| Subdivision Ordinance or regulation | Yes | No | Ch. 153 |
| Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | No Yes | No | N/A |
| Growth management ordinances (also called "smart Growth" or anti-sprawl programs) | No | No | N/A |
| Site Plan review requirements | Yes | No | Ch. 154 |
| General or comprehensive plan | Yes | No | Comp. Plan |
| A capital improvements plan | Yes | No | Comp. Plan |
| An economic development plan | Yes | No | Comp. Plan |
| An emergency response plan | Yes | No | |
| A post-disaster recovery plan | No Yes | No | N/A |
| A post-disaster recovery ordinance | No | No | N/A |
| Real estate disclosure requirements | No | No | N/A |
| Other | | | |

Whitesboro

| Administrative and Technical Capacity | | |
|---|---|--------------------------------|
| Staff/Personnel Resources | | Department/Agency and Position |
| Planner(s) or engineer(s) with knowledge of land development and land management | √ | Out Sourced |
| Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | √ | Dept 25 |
| Planners or engineer(s) with an understanding of natural and/or human caused hazards | √ | |
| Floodplain manager | | |
| Surveyors | | Out Sourced |
| Staff with education or expertise to assess the community's vulnerability to hazards | √ | Dept 20 |
| Personnel skilled in GIS and/or HAZUS | | |
| Scientists familiar with the hazards of the community | | |
| Emergency manager | √ | Asst. Fire Chief |
| Grant writers | √ | Dept. Heads |

Whitesboro

| Fiscal Capability | |
|---|---|
| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
| Community Development Block Grants (CDBG) | Yes |
| Capital Improvements project funding | Yes |
| Authority to levy taxes for specific purposes | Yes |
| Fees for water, sewer, gas, or electric service | Yes |
| Impact fees for homebuyers or developers for new developments/homes | No |
| Incur debt through general obligation bonds | Yes |
| Incur debt through special tax bonds | Yes |
| Incur debt through private activity bonds | No |
| Withhold spending in hazard-prone areas | No |
| Other | |

| Regulatory Tools (ordinances, codes, plans) | Local Authority (Y/N) | Does State Prohibit? (Y/N) | Higher Level Jurisdiction Authority (Y/N) | Comments |
|--|--------------------------|-------------------------------|---|----------|
| a. Building code | Y | | | |
| b. Zoning ordinance | Y | | | |
| c. Subdivision ordinance or regulations | Y | | | |
| d. Special purpose ordinances (floodplain management, stormwater management, hillside or steep slope ordinances, wildfire ordinances, hazard setback requirements) | Y | | | |
| e. Growth management ordinances (also called "smart growth" or anti-sprawl programs) | N | | | |
| f. Site plan review requirements | Y | | | |
| g. General or comprehensive plan | Y | | | |
| h. A capital improvements plan | Y | | | |
| i. An economic development plan | Y | | | |
| j. An emergency response plan | Y | | | |
| k. A post-disaster recovery plan | N | | | |
| l. A post-disaster recovery ordinance | N | | | |
| m. Real estate disclosure requirements | Y | | | |
| n. Other | | | | |

Identify the personnel resources responsible for activities related to hazard mitigation/loss prevention within your jurisdiction. Does your jurisdiction have:

| Staff/Personnel Resources | | Department/Agency and Position |
|--|---|--|
| a. Planner(s) or engineer(s) with knowledge of land development and land management practices | X | Morris Engineers City Engineer |
| b. Engineer(s) or professional(s) trained in construction practices related to buildings and/or infrastructure | X | Morris Engineers City Engineer |
| c. Planners or engineer(s) with an understanding of natural and/or human-caused hazards | X | Morris Engineers City Engineer |
| d. Floodplain manager | X | Mayor Bill Goodson |
| e. Surveyors | X | Morris Engineers City Engineer |
| f. Staff with education or expertise to assess the community's vulnerability to hazards | X | C.C. Beasley - Public Works Director Jason Wall - Chief of Police |
| g. Personnel skilled in GIS and/or HAZUS | X | Whitewright Police Department Whitewright EMS and Fire Department |
| h. Scientists familiar with the hazards of the community | | |
| i. Emergency manager | Y | Mayor Bill Goodson |
| j. Grant writers | N | |

Section 3. Fiscal Capability

Identify whether your jurisdiction has access to or is eligible to use the following financial resources for hazard mitigation. Use this information to fill in the second column on Worksheet #3 and when preparing your mitigation strategy in Step 3.

| Financial Resources | Accessible or Eligible to Use (Yes/No/Don't Know) |
|--|---|
| a. Community Development Block Grants (CDBG) | YES |
| b. Capital improvements project funding | YES |
| c. Authority to levy taxes for specific purposes | YES |
| d. Fees for water, sewer, gas, or electric service | YES |
| e. Impact fees for homebuyers or developers for new developments/homes | NO |
| f. Incur debt through general obligation bonds | YES |
| g. Incur debt through special tax bonds | NO |
| h. incur debt through private activity bonds | NO |
| i. Withhold spending in hazard-prone areas | NO |
| j. Other | |