

TOWN OF FAIRVIEW, TEXAS

ORDINANCE NO. 2026-24

**AN ORDINANCE OF THE TOWN OF FAIRVIEW,
TEXAS, AMENDING ORDINANCE 2025-14, WHICH
ESTABLISHED THE TOWN'S FY 2025-2026
ANNUAL BUDGET: AND PROVIDING AN
EFFECTIVE DATE.**

WHEREAS, a public hearing was held by the Town Council of the Town of Fairview, Texas ("Town Council") on said budget on August 18, 2026, at which time said budget was fully considered, and interested taxpayers were heard by the Town Council; and

WHEREAS, the Town Council has reviewed actual revenues and expenditures to date for each fund and has updated the revenues and expenditures to reflect anticipated revenues and expenditures for the budget year beginning October 1, 2025, and ending September 30, 2026; and

WHEREAS the Town Council finds that there is a grave public necessity to meet an unusual and unforeseen condition that could not have been included in the original budget by reasonably diligent thought and attention and therefore makes this budget amendment and change to the budget by majority vote of the Town Council.

**NOW THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE
TOWN OF FAIRVIEW, TEXAS:**

Section 1. That the adopted budget of the revenues and expenditures for the Town of Fairview, Texas as appropriated by the Town Council for the fiscal year beginning October 1, 2025, and ending September 30, 2026, be and is hereby amended as the budget for such fiscal year and a copy of said budget is attached hereto, as Exhibit "A".

Section 2. That the sum of Fourteen Million, Two Hundred, Twenty-Eight Thousand, Five Hundred Seventy-Seven Dollars (\$14,228,577) is hereby appropriated out of the General Fund for the payment of operating expenses and capital outlay of the Town government, as set forth in the budget.

Section 3. That the sum of Eleven Million, Eight Hundred, Twenty-One Thousand, Three Hundred Twenty-Seven Dollars (\$11,821,327) is hereby appropriated out of the Water and Wastewater Fund for the payment of operating expenses and capital outlay of the Town's utility enterprise, as set forth in detail in the budget.

Section 4. The sum of One Million, Seventy Thousand, Five Hundred, Twenty-Nine Dollars (\$1,070,529) is hereby appropriated out of the Solid Waste Fund for the payment of trash and recycling collection services of the Town government, as set forth in the budget.

Section 5. The sum of Two Million, Nine Hundred, Four Thousand, Eight Hundred, Forty-Nine Dollars (\$2,904,849) is hereby appropriated out of the Debt Service Fund for the payment of principal and interest on bonds, warrant and interest, bonds and fees, listed in detail in the budget.

Section 6. The sum of One Million, Six Hundred, Seventy-Nine Thousand, Eight Hundred Fifty-Nine Dollars (\$1,679,859) is hereby appropriated out of the Street Construction Fund for the payment of capital outlay of the Town's Street infrastructure, as set forth in the budget.

Section 7. The sum of Two Hundred, Fifty-Four Thousand, Fifty Dollars (\$254,050) is hereby appropriated out of the Vehicle/Capital Replacement Fund for the payment of vehicle replacement and capital outlay, as set forth in the budget.

Section 8. The sum of Two Hundred, Nine Thousand, One Hundred Ninety-Six Dollars (\$209,196) is hereby appropriated out of the Storm Water Utility Fund for the payment of operating expenses and capital outlay of the Town's storm water utility, as set forth in the budget.

Section 9. The sum of One Million, One Hundred, Forty-Four Thousand, Two Hundred, Twenty-Two Dollars (\$1,144,222) is hereby appropriated out of the Economic Development Fund for the payment of operating expenses and capital outlay of the Town government, as set forth in the budget.

Section 10. The sum of One Million, Two Hundred, Nineteen Thousand, Five Hundred Twenty Dollars (\$1,219,520) is hereby appropriated out of the Community Development Fund for the payment of operating expenses and capital outlay of the Town government, as set forth in the budget.

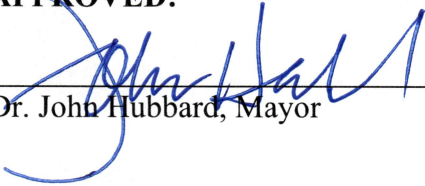
Section 11. The sum of One Million, Five Hundred, Seventeen Thousand, Five Hundred, Thirty Dollars (\$1,517,530) is hereby appropriated out of the Capital Projects, Utility Construction, Park Construction, Court, Technology, Fire Donation, Hotel Motel, and TIF Funds for the payment of operating expenses and capital outlay of the Town government, as set forth in the budget.

Section 12. The Town Secretary is directed to file a true and correct copy of this ordinance and the amended budget in the office of the County Clerk of Collin County, Texas, as required by State Law.

Section 13. That this Ordinance be in full force and effect from and after its passage, and it is so ordained.

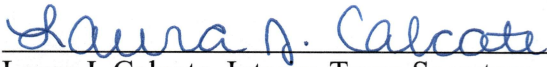
**PASSED AND APPROVED FOR ADOPTION BY THE TOWN COUNCIL OF THE
TOWN OF FAIRVIEW, TEXAS ON THIS THE 24TH DAY OF AUGUST, 2026.**

APPROVED:



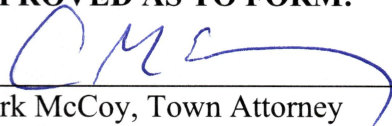
Dr. John Hubbard, Mayor

ATTEST:



Laura J. Calcote, Interim Town Secretary

APPROVED AS TO FORM:



Clark McCoy, Town Attorney