



**URBAN RENEWAL AGENCY  
RESOLUTION NO. 1114**

**A RESOLUTION OF THE URBAN RENEWAL AGENCY OF THE  
CITY OF EUGENE ADOPTING THE BUDGET AND MAKING  
APPROPRIATIONS FOR THE BIENNIUM BEGINNING JULY 1,  
2025 AND ENDING JUNE 30, 2027.**

**PASSED: 8:0**

**REJECTED:**

**OPPOSED:**

**ABSENT:**

**CONSIDERED: June 23, 2025**



**RESOLUTION NO. 1114**

**A RESOLUTION OF THE URBAN RENEWAL AGENCY OF THE CITY OF EUGENE  
ADOPTING THE BUDGET AND MAKING APPROPRIATIONS  
FOR THE BIENNIUM BEGINNING JULY 1, 2025 AND ENDING JUNE 30, 2027**

**The Urban Renewal Agency of the City of Eugene finds** that adopting the budget and making appropriations is necessary under ORS 294.305 to ORS 294.565.

**NOW, THEREFORE, based on the above finding,**


**BE IT RESOLVED by the Urban Renewal Agency of the City of Eugene, as follows:**

**Section 1.** The budget for the Urban Renewal Agency of the City of Eugene for the biennium beginning July 1, 2025, and ending June 30, 2027, set forth in attached Exhibit A is hereby adopted.

**Section 2.** The amounts for the biennium beginning July 1, 2025, and ending June 30, 2027, and for the purposes shown in the attached Exhibit A are hereby appropriated.

**Section 3.** The list of fund numbers and fund titles set forth in attached Exhibit B is hereby adopted, and any fund numbers or fund titles in conflict herewith are hereby repealed.

**The foregoing Resolution adopted this 23rd day of June, 2025.**

  
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City Recorder

**Urban Renewal Agency of the City of Eugene**  
**Expenditure Appropriations by Fund**

<b><u>Downtown General Fund</u></b>		<b>\$</b>
<b>Department Operating</b>		
Planning and Development	3,569,218	
<b>Total Department Operating</b>	<u>3,569,218</u>	
<b>Non-Departmental</b>		
Special Payments	3,588,348	
Balance Available*	2,563,661	
<b>Total Non-Departmental</b>	<u>6,152,009</u>	
<b>Total Downtown General Fund</b>	<u><u>9,721,227</u></u>	
<b><u>Downtown Debt Service Fund</u></b>		
<b>Non-Departmental</b>		
Interfund Transfers	3,974,076	
Balance Available*	2,815,223	
<b>Total Non-Departmental</b>	<u>6,789,299</u>	
<b>Total Downtown Debt Service Fund</b>	<u><u>6,789,299</u></u>	
<b><u>Downtown Capital Projects Fund</u></b>		
<b>Total Capital Projects</b>	<u>3,646,371</u>	
<b>Non-Departmental</b>		
Balance Available*	190,000	
<b>Total Non-Departmental</b>	<u>190,000</u>	
<b>Total Downtown Capital Projects Fund</b>	<u><u>3,836,371</u></u>	
<b><u>Riverfront General Fund</u></b>		
<b>Department Operating</b>		
Planning and Development	3,077,956	
<b>Total Department Operating</b>	<u>3,077,956</u>	
<b>Non-Departmental</b>		
Interfund Transfers	1,400,000	
Special Payments	2,647,436	
Balance Available*	9,712,886	
<b>Total Non-Departmental</b>	<u>13,760,322</u>	
<b>Total Riverfront General Fund</b>	<u><u>16,838,278</u></u>	

<b><u>Riverfront Capital Projects Fund</u></b>	
<b>Total Capital Projects</b>	<b>\$ 5,126,236</b>
<b>Non-Departmental</b>	
Interfund Transfers	2,000,000
Balance Available*	300,000
<b>Total Non-Departmental</b>	<b>2,300,000</b>
<b>Total Riverfront Capital Projects Fund</b>	<b>7,426,236</b>
<b><u>Riverfront Program Revenue Fund</u></b>	
<b>Non-Departmental</b>	
Special Payments	3,090,044
<b>Total Non-Departmental</b>	<b>3,090,044</b>
<b>Total Riverfront Program Revenue Fund</b>	<b>3,090,044</b>
<b>Total Resolution</b>	<b>47,701,455</b>

\*Reserve and Balance Available amounts are not appropriated for spending and are shown for informational purposes only.

**Urban Renewal Agency of the City of Eugene**  
**Fund Names**

<b><u>Reporting Fund</u></b>	<b><u>Managing Fund</u></b>	<b><u>Fund Title</u></b>
817	817	Downtown General Fund
812	812	Downtown Debt Service Fund
813	813	Downtown Capital Projects Fund
821	821	Riverfront General Fund
823	823	Riverfront Capital Projects Fund
824	824	Riverfront Program Revenue Fund