

BOARD OF DIRECTORS' MEETING

➤ AGENDA

APRIL 20, 2026, 11:30 AM



- I. Welcome
- II. *Approval of March 2026 Board Meeting Minutes p. 3
- III. *Financial Report p. 5
- IV. Staff Report p. 15
- V. Old Business
- VI. New Business
 - A. Lauren Rider - discussion of smoking policy
 - B. Budget FY 26-27 p. 19
 - C. Accepting Board Nominations (business & stakeholder)
- VII. Public Forum
- VIII. Adjournment

* Denotes action items

Upcoming Meetings:

May 18, 11:30 - May Board Meeting

June 15, 5:00 pm - June Annual Meeting & Board Meeting

This meeting, and all communications between Board Members, are subject to the provisions of the Tennessee Open Meetings Act.

BOARD OF DIRECTORS' MEETING

➤ MINUTES

MARCH 16, 2026, 11:30 AM

The Board of Directors of Downtown Knoxville Alliance met on Monday, March 16, 2026, at 11:30 am at 17 Market Square #201.

Board members present included board chair, Mary Katherine Wormsley, Chip Barry, Natalea Cummings, Faris Eid, Gay Lyons, and Bobby McCarter. DKA and Knoxville Chamber staff in attendance included: Callie Blackburn, Michele Hummel, and Karen Kakanis.

I. Welcome

Mary Katherine Wormsley chaired the meeting and called the meeting to order.

II. Approval of Minutes

Mary Katherine Wormsley called for approval of the minutes from the February board meeting. Chip Barry made a motion to approve the minutes. Gay Lyons seconded the motion, which was unanimously approved by the board.

III. Financials

Karen Kakanis delivered the financial report for February, explaining the various reports. Faris Eid made a motion to approve the report. Natalea Cummings seconded the motion, which was unanimously approved by the board.

IV. Committee Reports

A. Marketing Committee

The Marketing Committee met on March 11 to review sponsorship requests. The committee reviewed the requests, and a recommendation was made in the form of a motion to the board to approve the following sponsorship requests:

| | |
|----------------------------------|----------|
| 2026 Open Streets | \$3,300 |
| Children's Festival of Reading | \$5,000 |
| *Market Square Farmer's Market | \$15,000 |
| SYNERGY Fest/Make Music Fest | \$3,000 |
| Chalk Walk/Dogwood Arts Festival | \$10,000 |

*MS Farmer's Market is contingent that the City of Knoxville renews their contract to continue the Farmer's Market.

Bobby McCarter seconded the motion, which was unanimously approved.

V. Staff Report

Staff presented their report, which provided an update on activities from the previous month. The full reports were included in the agenda packet.

Chip Barry informed the Board that the City through Knox Planning is working to update the City's Comprehensive Plan, which will include downtown. It will be difficult to work on this and a Downtown Master Plan. It was suggested that once the City's Comprehensive Plan is updated, DKA look at the downtown portion of the report to see how we can provide assistance.

VI. Old Business

There was no Old Business.

VII. New Business

A. Annual Meeting/Nominating Committee

The Annual Meeting occurs on June 15 at 5:00 pm, DKA will be accepting nominations for business and stakeholder representatives.

VIII. Public Forum

Shera Petty provided an update on a successful Bassmaster's event and upcoming events.

IX. Adjournment

With no other business, the meeting was adjourned.

Secretary

Downtown Knoxville Alliance
Statement of Cash Flows
Fiscal YTD March 31, 2026

Jul '25 - Jun '26

OPERATING ACTIVITIES

| | |
|--|------------------|
| Net Income | 4,373 |
| Adjustments to reconcile Net Income to net cash provided by operations: | |
| 1110 - Other Receivable | 98,628 |
| 1350 - Prepaid Expenses | 14,542 |
| 1750 - Accumulated Depr - Leaseholds | 219 |
| 1760 - Accumulated Depr - Furniture | 485 |
| 2020 - Accounts Payable | 35,197 |
| 2600 - Accrued Payables | 10,650 |
| Net cash provided by Operating Activities | 164,093 |
| INVESTING ACTIVITIES | - |
| 1650 - Leashold Improvements | - |
| Net cash provided by Financing Activities | - |
| Net cash increase/(decrease) for period | 164,093 |
| Cash at beginning of period | 1,731,241 |
| Cash at end of period | 1,895,334 |

| | |
|--------------------------------------|------------------|
| Current Liabilities | (58,066) |
| Accrued Payables | (495,077) |
| Accounts receivable and Other | 92,945 |
| Prepaid Expenses | 939 |
| Fixed Assets | 53,855 |
| Subtotal | (405,405) |

Projected Remaining Budgeted Income (Expenses)

| | |
|------------------------|------------------|
| Revenue | 2,614 |
| Development | (85,000) |
| Quality of Life | (263,371) |
| Business Support | (4,601) |
| Marketing/Sponsorships | (50,657) |
| Administration | (84,463) |
| Subtotal | (485,478) |

| | |
|--|------------------|
| Projected Cash - Before Minimum Reserve | 1,004,452 |
| Minimum Cash Balance - Reserve | (150,000) |
| Projected Cash Availability | 854,452 |

Downtown Knoxville Alliance
 Statement of Cash Flows
 Fiscal YTD March 31, 2026

| Project | Grants | Permit Date | Comp Date | Accrued | YE 6/30/2026 | Total |
|-------------------------|----------------|-------------|-----------|-----------|--------------|----------|
| 314 Union Ave (COK) | 250,000 | | | 9/30/2022 | 0 | 0 |
| Art & Cultural Alliance | 200,000 | | | 6/30/2024 | 0 | 0 |
| | <u>450,000</u> | | | | <u>0</u> | <u>0</u> |

* City approval required

Note: Farragut Building/Hyatt Place, 530 S. Gay Street

In 2015, DKA Board agreed to receive \$4,578 and abate the increased incremental assessments during the project's 25-year PILOT term which ends 3/17/41.

Note: Church + Henley formerly State Supreme Court, 700 Henley Street

In 2019, DKA approved a 10-year abatement of the incremental assessment for the State Supreme Court project starting 48 months after developers close on the two parcels to allow for construction and project stabilization. DKA will continue to receive assessments for both properties based on the acquisition cost. DKA's assessment is expected to be approx. \$3,208 during the abatement time. The City's 25 year PILOT term ends 3/4/48. The property closed on 9/30/19. DKA's abatement ends 9/30/2033.

Downtown Knoxville Alliance
Budget Variance Report
For the 9 Periods Ended March 31, 2026

| | July 2025 - March 2026 | | | July 2025 - June 2026 | | |
|--------------------------------------|------------------------|---------------------|---------------------|-----------------------|---------------------|------------------|
| | Actual | Budget | Variance | Budget | Remaining | 25% Remaining |
| Income | | | | | | |
| 4020 CBID Assessment | 1,179,878 | 900,000 | (279,878) | 1,200,000 | 20,122 | 2% |
| 4100 Interest on Cash Reserves | 47,508 | 22,500 | (25,008) | 30,000 | (17,508) | -58% |
| Total Income | \$ 1,227,386 | \$ 922,500 | \$ (304,886) | \$ 1,230,000 | \$ 2,614 | 0% |
| Gross Profit | \$ 1,227,386 | \$ 922,500 | \$ (304,886) | \$ 1,230,000 | \$ 2,614 | 0% |
| Expenses | | | | | | |
| 5100 Business Support | | | | | | |
| 5150 Merchant Support | 45,399 | 37,500 | (7,899) | 50,000 | 4,601 | 9% |
| Total 5100 Business Support | \$ 45,399 | \$ 37,500 | \$ (7,899) | \$ 50,000 | \$ 4,601 | 9% |
| 5200 Development | | | | | | |
| 5205 Special Projects | 15,000 | 75,000 | 60,000 | 100,000 | 85,000 | 85% |
| 5225 Path to Prosperity | 15,000 | 11,250 | (3,750) | 15,000 | - | 0% |
| Total 5200 Development | \$ 30,000.00 | \$ 86,250.00 | \$ 56,250.00 | \$ 115,000.00 | \$ 85,000.00 | 74% |
| 5300 Marketing Expenses | | | | | | |
| 5305 Advertising | 57,251 | 45,000 | (12,251) | 60,000 | 2,749 | 5% |
| 5306 Print & Content Dev. | 51,906 | 45,000 | (6,906) | 60,000 | 8,094 | 13% |
| 5360 Sponsorships - Events | 109,800 | 93,750 | (16,050) | 125,000 | 15,200 | 12% |
| 5364 Downtown Scavenger Hunt | 3,550 | 15,000 | 11,450 | 20,000 | 16,450 | 82% |
| 5375 Website | 27,233 | 22,500 | (4,733) | 30,000 | 2,767 | 9% |
| 5376 Brand Refinement | 4,602 | 7,500 | 2,898 | 10,000 | 5,398 | 54% |
| Total 5300 Marketing Expenses | \$ 254,343 | \$ 228,750 | \$ (25,593) | \$ 305,000 | \$ 50,657 | 17% |
| 5400 Administration | | | | | | |
| 5415 Office Lease Expenses | 11,820 | 16,500 | 4,680 | 22,000 | 10,180 | 46% |
| 5420 Meals/Lodging/Travel | 4,413 | 4,500 | 87 | 6,000 | 1,587 | 26% |
| 5430 Office Expenses | 8,249 | 6,000 | (2,249) | 8,000 | (249) | -3% |
| 5435 Bank Fees | 118 | 150 | 32 | 200 | 82 | 41% |
| 5440 Postage | 272 | 1,875 | 1,603 | 2,500 | 2,228 | 89% |
| 5450 Professional Svc | 11,374 | 9,000 | (2,374) | 12,000 | 626 | 5% |
| 5460 Services Contract | 159,658 | 166,538 | 6,880 | 222,050 | 62,392 | 28% |
| 5465 Professional Dev. | 6,257 | 9,750 | 3,493 | 13,000 | 6,743 | 52% |
| 5480 Software | 864 | 1,125 | 261 | 1,500 | 636 | 42% |
| 5490 Insurance D&O | 663 | 675 | 12 | 900 | 237 | 26% |
| Total 5400 Administration | \$ 203,687 | \$ 216,113 | \$ 12,425 | \$ 288,150 | \$ 84,463 | 29% |
| 5650 Quality of Life | | | | | | |
| 5655 Security | 48,862 | 90,000 | 41,138 | 120,000 | 71,138 | 59% |
| 5657 Ambassador Program | 128,385 | 128,385 | - | 171,180 | 42,795 | 25% |
| 5659 Beautification | 15,562 | 33,750 | 18,188 | 45,000 | 29,438 | 65% |
| 5663 Open Street Activation | - | 7,500 | 7,500 | 10,000 | 10,000 | 100% |
| 5664 Initiatives from Survey | 15,000 | 93,750 | 78,750 | 125,000 | 110,000 | 88% |
| Total 5650 Quality of Life | \$ 207,809 | \$ 353,385 | \$ 145,576 | \$ 471,180 | \$ 263,371 | 56% |
| 6000 Depreciation Expense | 6,307.96 | - | (6,307.96) | | | |
| Total Expenses | \$ 747,546 | \$ 921,998 | \$ 174,452 | \$ 1,229,330 | \$ 488,092 | 40% |
| Net Income | \$ 479,840 | \$ 503 | \$ (479,337) | \$ 670 | \$ (485,478) | |

Accrued Payables at 03.31.26

| | | | |
|---|------|----|------------|
| City of Knoxville (314 Union Ave) accrued 9/30/22 | FY23 | \$ | 250,000.00 |
| Market Square Power Wash (total of 2) | FY24 | \$ | 3,200.00 |
| Marketing/branding/activation requests COK street closures | FY24 | \$ | 3,937.52 |
| Art & Cultural Alliance - Emporium Project | FY24 | \$ | 200,000.00 |
| Office Relocation | FY25 | \$ | 99.11 |
| Sustainable Solutions - Cigarette Litter Prevention & Recycling | FY26 | \$ | 3,190.48 |
| East TN History Center - For 2026 Programming | FY26 | \$ | 5,000.00 |
| Knoxville Museum of Art for 2026 Programming | FY26 | \$ | 5,000.00 |
| Big Ears Festival - March 26-29, 2026 | FY26 | \$ | 5,000.00 |
| Rossini Festival - April 18-19,2026 | FY26 | \$ | 2,500.00 |
| St. Patrick's Day Parade - March 14,2026 | FY26 | \$ | 1,500.00 |
| 2026 Old City Market & 1st Friday Block Parties | FY26 | \$ | 5,000.00 |
| 2026 Open Streets Knoxville - May 17, 2026 | FY26 | \$ | 1,650.00 |
| Children's Festival of Reading - May 16, 2026 | FY26 | \$ | 2,500.00 |
| Synnergy Fest & Make Music Day - June 14-17, 2026 | FY26 | \$ | 1,500.00 |
| Chalk Walk April 11, 2026 & Dogwood Arts Fest April 24-26, 2026 | FY26 | \$ | 5,000.00 |
| | | \$ | 495,077.11 |

Downtown Knoxville Alliance

Statement of Cash Flows

March 2026

| | TOTAL |
|--|-----------------------|
| OPERATING ACTIVITIES | |
| Net Income | 4,373.32 |
| Adjustments to reconcile Net Income to Net Cash provided by operations: | |
| 1110 Other Receivable | 98,627.52 |
| 1350 Prepaid Expenses | 14,541.83 |
| 1750 Accumulated Depreciation:Accumulated Depr - Leaseholds | 218.75 |
| 1760 Accumulated Depreciation:Accumulated Depr - Furniture | 484.67 |
| 2020 Acc. Payable:Accounts Payable | 35,197.18 |
| 2600 Accrued Payables | 10,650.00 |
| Total Adjustments to reconcile Net Income to Net Cash provided by operations: | 159,719.95 |
| Net cash provided by operating activities | \$164,093.27 |
| NET CASH INCREASE FOR PERIOD | \$164,093.27 |
| Cash at beginning of period | 1,731,240.79 |
| CASH AT END OF PERIOD | \$1,895,334.06 |

Downtown Knoxville Alliance
Balance Sheet
As of March 31, 2026

| | As of Mar 31, 2026 | As of Mar 31, 2025 (PY) | Change | % Change |
|---|------------------------|-------------------------|------------------------|----------------|
| ASSETS | | | | |
| Current Assets - Bank Accounts | | | | |
| 1000 Cash & Cash Equiv. | | | | |
| 1012 First Bank Checking | (11,710.67) | (21,023.66) | 9,312.99 | 44.30% |
| 1014 First Bank ICS | 1,646,257.83 | 1,423,184.27 | 223,073.56 | 15.67% |
| 1020 Investments - Cert Dep and MM | | | | |
| 1022 FirstBank CD 0680 | - | 96,075.51 | (96,075.51) | -100.00% |
| 1036 Home Federal CD 2895 | 260,786.90 | 250,611.26 | 10,175.64 | 4.06% |
| 1037 First Century CD 0328 | - | 256,981.97 | (256,981.97) | -100.00% |
| 1038 Truist CD 6084 | - | 253,947.23 | (253,947.23) | -100.00% |
| Total 1020 Investments - Cert Dep and MM | \$ 260,786.90 | \$ 857,615.97 | \$ (596,829.07) | -69.59% |
| Total 1000 Cash & Cash Equiv. | \$ 1,895,334.06 | \$ 2,259,776.58 | \$ (364,442.52) | -16.13% |
| Total Bank Accounts | \$ 1,895,334.06 | \$ 2,259,776.58 | \$ (364,442.52) | -16.13% |
| Accounts Receivable | | | | |
| 1110 Other Receivable | 90,815.00 | 67,470.94 | 23,344.06 | 34.60% |
| Total Accounts Receivable | \$ 90,815.00 | \$ 67,470.94 | \$ 23,344.06 | 34.60% |
| Other Current Assets | | | | |
| 1350 Prepaid Expenses | 938.60 | 424.94 | 513.66 | 120.88% |
| Total Other Current Assets | \$ 938.60 | \$ 424.94 | \$ 513.66 | 120.88% |
| Total Current Assets | \$ 1,987,087.66 | \$ 2,327,672.46 | \$ (340,584.80) | -14.63% |
| Fixed Assets | | | | |
| 1650 Leasehold Improvements | 15,750.00 | 12,500.00 | 3,250.00 | 26.00% |
| 1660 Furniture & Equipment | 44,412.62 | - | 44,412.62 | |
| 1700 Accumulated Depreciation | | | | |
| 1750 Accumulated Depr - Leaseholds | (1,945.93) | - | (1,945.93) | |
| 1760 Accumulated Depr - Furniture | (4,362.03) | - | (4,362.03) | |
| Total 1700 Accumulated Depreciation | \$ (6,307.96) | \$ - | \$ (6,307.96) | |
| Total Fixed Assets | \$ 53,854.66 | \$ 12,500.00 | \$ 41,354.66 | 330.84% |
| Other Assets | | | | |
| 1925 Security Deposit | 2,130.48 | - | 2,130.48 | |
| Total Other Assets | \$ 2,130.48 | \$ - | \$ 2,130.48 | |
| TOTAL ASSETS | \$ 2,043,072.80 | \$ 2,340,172.46 | \$ (297,099.66) | -12.70% |
| LIABILITIES AND EQUITY | | | | |
| Current Liabilities - Accounts Payable | | | | |
| 2020 Accounts Payable | 58,066.16 | 39,320.37 | 18,745.79 | 47.67% |
| Total 2000 Acc. Payable | \$ 58,066.16 | \$ 39,320.37 | \$ 18,745.79 | 47.67% |
| Total Accounts Payable | \$ 58,066.16 | \$ 39,320.37 | \$ 18,745.79 | 47.67% |
| Other Current Liabilities | | | | |
| 2600 Accrued Payables | 495,077.11 | 1,097,632.69 | (602,555.58) | -54.90% |
| Total Other Current Liabilities | \$ 495,077.11 | \$ 1,097,632.69 | \$ (602,555.58) | -54.90% |
| Total Current Liabilities | \$ 553,143.27 | \$ 1,136,953.06 | \$ (583,809.79) | -51.35% |
| Total Liabilities | \$ 553,143.27 | \$ 1,136,953.06 | \$ (583,809.79) | -51.35% |
| Equity | | | | |
| 3900 Change in NA - unrestricted | 1,010,089.64 | 634,936.90 | 375,152.74 | 59.09% |
| Net Income | 479,839.89 | 568,282.50 | (88,442.61) | -15.56% |
| Total Equity | \$ 1,489,929.53 | \$ 1,203,219.40 | \$ 286,710.13 | 23.83% |
| TOTAL LIABILITIES AND EQUITY | \$ 2,043,072.80 | \$ 2,340,172.46 | \$ (297,099.66) | -12.70% |

Downtown Knoxville Alliance
Profit and Loss
March 2026

| | Mar 2026 | Mar 2025 (PY) | Change | % Change |
|--------------------------------------|---------------------|---------------------|----------------------|----------------|
| Income | | | | |
| 4020 CBID Assessment | 90,815.00 | 67,470.94 | 23,344.06 | 34.60% |
| 4100 Interest on Cash Reserves | 3,834.00 | 4,128.86 | (294.86) | -7.14% |
| Total Income | \$ 94,649.00 | \$ 71,599.80 | \$ 23,049.20 | 32.19% |
| Gross Profit | \$ 94,649.00 | \$ 71,599.80 | \$ 23,049.20 | 32.19% |
| Expenses | | | | |
| 5100 Business Support | | | | |
| 5150 Merchant Support | 3,065.10 | 3,753.12 | (688.02) | -18.33% |
| Total 5100 Business Support | \$ 3,065.10 | \$ 3,753.12 | \$ (688.02) | -18.33% |
| 5300 Marketing Expenses | | | | |
| 5305 Advertising | 2,135.81 | 2,501.11 | (365.30) | -14.61% |
| 5306 Print and Content Development | 2,346.53 | 10,669.40 | (8,322.87) | -78.01% |
| 5360 Sponsorships - Events | 36,300.00 | - | 36,300.00 | |
| 5375 Website | 2,039.75 | 4,733.26 | (2,693.51) | -56.91% |
| 5376 Brand Refinement | 2,617.74 | - | 2,617.74 | |
| Total 5300 Marketing Expenses | \$ 45,439.83 | \$ 17,903.77 | \$ 27,536.06 | 153.80% |
| 5400 Administration | | | | |
| 5415 Office Lease Expenses | 1,036.89 | - | 1,036.89 | |
| 5420 Meals/Lodging/Travel | 6.39 | 352.94 | (346.55) | -98.19% |
| 5430 Office Expenses | 1,356.51 | 1,065.17 | 291.34 | 27.35% |
| 5435 Bank Fees | 54.76 | (95.33) | 150.09 | 157.44% |
| 5440 Postage | 24.42 | 12.42 | 12.00 | 96.62% |
| 5460 Services Contract | 17,026.89 | 20,348.00 | (3,321.11) | -16.32% |
| 5480 Software | 87.95 | 75.38 | 12.57 | 16.68% |
| 5490 Insurance D&O | 75.00 | 70.84 | 4.16 | 5.87% |
| Total 5400 Administration | \$ 19,668.81 | \$ 21,829.42 | \$ (2,160.61) | -9.90% |
| 5650 Quality of Life | | | | |
| 5655 Security | 7,061.52 | 4,633.75 | 2,427.77 | 52.39% |
| 5657 Ambassador Program | 14,265.00 | 9,676.34 | 4,588.66 | 47.42% |
| 5659 Beautification | 72.00 | 86.00 | (14.00) | -16.28% |
| Total 5650 Quality of Life | \$ 21,398.52 | \$ 14,396.09 | \$ 7,002.43 | 48.64% |
| 6000 Depreciation Expense | 703.42 | - | 703.42 | |
| Total Expenses | \$ 90,275.68 | \$ 57,882.40 | \$ 32,393.28 | 55.96% |
| Net Operating Income | \$ 4,373.32 | \$ 13,717.40 | \$ (9,344.08) | -68.12% |
| Net Income | \$ 4,373.32 | \$ 13,717.40 | \$ (9,344.08) | -68.12% |

Downtown Knoxville Alliance

A/R Aging Summary

As of March 31, 2026

| | CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 AND OVER | TOTAL |
|--------------------|--------------------|---------------|---------------|---------------|---------------|--------------------|
| City of Knoxville. | 90,815.00 | | | | | \$90,815.00 |
| TOTAL | \$90,815.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$90,815.00 |

Downtown Knoxville Alliance

A/P Aging Summary

As of March 31, 2026

| | CURRENT | 1 - 30 | 31 - 60 | 61 - 90 | 91 AND OVER | TOTAL |
|-----------------------------------|--------------------|---------------|---------------|---------------|---------------|--------------------|
| Bike Walk Knoxville | 1,650.00 | | | | | \$1,650.00 |
| Callie Blackburn | 126.39 | | | | | \$126.39 |
| Card Services Center - Mastercard | 1,378.75 | | | | | \$1,378.75 |
| CrowdRiff Inc. | 6,725.22 | | | | | \$6,725.22 |
| Dogwood Arts, Inc. | 5,000.00 | | | | | \$5,000.00 |
| Graphic Creations | 255.83 | | | | | \$255.83 |
| Knox County Public Library | 2,500.00 | | | | | \$2,500.00 |
| Knoxville Chamber | 17,209.52 | | | | | \$17,209.52 |
| Knoxville News Sentinel | 1,823.31 | | | | | \$1,823.31 |
| KUB | 72.00 | | | | | \$72.00 |
| MoxCar. | 1,233.75 | | | | | \$1,233.75 |
| Nief-Norf | 1,500.00 | | | | | \$1,500.00 |
| Nourish Knoxville | 15,000.00 | | | | | \$15,000.00 |
| Off Duty Management, Inc. | 2,511.39 | | | | | \$2,511.39 |
| Southern Bloom Social | 1,080.00 | | | | | \$1,080.00 |
| TOTAL | \$58,066.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$58,066.16 |

Downtown Knoxville Alliance
Uncleared Checks Report
as of March 31, 2026

| Date | Transaction Type | Num | Name | Amount |
|-------------|-------------------------|------------|---|--------------------------------------|
| 11/21/2025 | Bill Payment (Check) | 2826 | Knoxville History Project | (5,000.00) |
| 11/21/2025 | Bill Payment (Check) | 2830 | Poynter Photo Co. | (500.00) |
| 02/27/2026 | Bill Payment (Check) | 2901 | Arts & Cultural Alliance of Greater Knoxville | (710.16) |
| 02/27/2026 | Bill Payment (Check) | 2913 | Card Services Center - Mastercard | (1,929.62) |
| 02/27/2026 | Bill Payment (Check) | 2914 | Off Duty Management, Inc. | (3,570.89) |
| | | | | <hr/> (11,710.67) <hr/> <hr/> |

What's Next KNOXVILLE?

Join our Listening Sessions on
April 26-30:

04/26

URBAN WILDERNESS GATEWAY PARK

1515 Tilson St.
1:00 - 3:00 pm

CHRISTENBERRY COMMUNITY CENTER

931 Oglewood Ave.
3:30 - 5:30 pm

04/27

LAKESHORE PARK, TVA PAVILION

5930 Lyons View Pike
4:30 - 6:30 pm

CANSLER YMCA

616 Jessamine St.
4:30 - 6:30 pm

04/29

CITY OF KNOXVILLE PUBLIC WORKS FACILITY

3131 Morris Ave.
5:00 - 7:00 pm

04/30

EAST TENNESSEE HISTORICAL SOCIETY

601 S Gay St.
11:00 am - 1:00 pm

WHITTLE SPRINGS MIDDLE SCHOOL

2700 White Oak Ln.
4:30 - 6:30 pm

whatsnextknoxville.com

YOU TELL US!

What's Next KNOXVILLE?



Plan Today,
Imagine Tomorrow

What is YOUR vision for Knoxville?

The city is updating the Comprehensive Plan and is holding listening sessions to better understand what you envision for Knoxville's future.

What is a Comprehensive Plan?

A Comprehensive Plan sets out the future vision and priorities for development in the city. It guides decisions on land use, transportation, and investment priorities for the next 25 years. The Comprehensive Plan is adopted by the Planning Commission and City Council and provides strategic policy direction and guidance.

Get involved!

- For more information and to stay in the loop, visit our website: whatsnextknoxville.com.
- Don't worry if you can't make it to an in-person listening session. You can still participate online.
- For language accommodation, please contact: contact@whatsnextknoxville.com
- Para solicitar asistencia en su idioma: contact@whatsnextknoxville.com