

TENNESSEE HIGHWAY SAFETY OFFICE

2017 ANNUAL REPORT



Bill Haslam, State of Tennessee Governor

David W. Purkey, Tennessee Department of Safety & Homeland Security Commissioner

Vic Donoho, Tennessee Highway Safety Office Director



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Abbreviation Explanation

ARIDE	Advanced Roadside Impaired Driving Education
ATV	All Terrain Vehicle
CDC	Centers for Disease Control
CEU	Continuing Education Unit
CIOT	Click It or Ticket
CLIF	Collegiate Life Investment Foundation
CPS	Child Passenger Safety
CPST	Child Passenger Safety Technician
CRASH	Crash Reduction Analyzing Statistical History
CTR	The University of Tennessee Center for Transportation Research
DMV	Department of Motor Vehicle
DVMT	Daily Vehicle Miles Traveled
DRE	Drug Recognition Expert
DUI	Driving Under the Influence
EMS	Emergency Medical Services
EVOC	Emergency Vehicle Operator Course
FAST	Fixing America's Surface Transportation
FARS	Fatality Analysis Reporting System
FFY	Federal Fiscal Year
GDL	Graduated Driver's License
GMSS	Grants Management Solutions Suite
HVE	High Visibility Enforcement
IACP	International Association of Chiefs of Police
IDTF	Impaired Driving Task Force
LEL	Law Enforcement Liaison
LIDAR	Light Imaging Detection and Ranging
MADD	Mothers Against Drunk Driving
MREP	Motorcycle Rider Education Program

NHTSA	National Highway Traffic Safety Administration
POST	Police Officer Standards and Training
PT	Police Traffic Services
RADAR	Radio Detection and Ranging
SADD	Students Against Destructive Decisions
SAFE	Seat belts Are For Everyone
SFST	Standardized Field Sobriety Training
STOPS	Strategies and Tactics of Patrol Stops
TCPSC	Tennessee Child Passenger Safety Center
TDOH	Tennessee Department of Health
TDOSHS	Tennessee Department of Safety and Homeland Security
TDOT	Tennessee Department of Transportation
THP	Tennessee Highway Patrol
THSO	Tennessee Highway Safety Office
TIM	Traffic Incident Management
TITAN	Tennessee Integrated Traffic Analysis Network
TRCC	Tennessee Traffic Records Coordinating Committee
TRIMS	Tennessee Roadway Information Management System
TSRP	Traffic Safety Resource Prosecutors
VMT	Vehicle Miles Traveled
YTD	Year to Date



Vision and Mission

VISION

Have all highway users arrive at their destination and envision a time when there will be no fatalities on Tennessee's roadways.

To develop, execute, and evaluate programs to reduce the number of fatalities, injuries, and related economic losses resulting from traffic crashes on Tennessee's roadways.



Director's Message



I am delighted to present the 2017 Annual Report of the Tennessee Highway Safety Office (THSO), which accounts for the previous federal fiscal year's activity, provides updates regarding the state's performance targets, and highlights program accomplishments.

This year has brought many exciting changes to the THSO and me personally. I joined the THSO on November 1, 2016, and I have learned a great deal about the office, its initiatives, its programs, and our many partners in law enforcement and within the community. As I traveled across the state, I was delighted to meet so many people committed to reducing crashes and fatalities on Tennessee's roadways and making our state safer for all of its residents. With a fresh perspective, the management team and I have reviewed our processes and procedures with an eye toward identifying efficiencies and opportunities for improvement. Throughout the year, the THSO has continued to focus on its mission: preventing crashes and saving lives.

The THSO continued to examine long-time highway safety issues and emerging issues (drugged driving and distracted driving) in an effort to determine innovative ways to address these safety concerns. This resulted in the THSO launching a new "Stop Drugged Driving" campaign and Tennessee's first statewide distracted driving enforcement bus tour to promote National Distracted Driving Awareness Month. Also, the THSO released its newest commercial entitled "Knock at the Door," which received positive response from law enforcement organizations across the country.

The increased number of traffic fatalities in Tennessee remains a concern, despite our efforts to create safer highways, increase public awareness, and support high-visibility enforcement of the state's driving laws. Every traffic fatality is a tragedy, and many Tennessee families have experienced untold suffering because of crashes that could have been prevented. This knowledge underscores the THSO's commitment to traffic safety every day.

Partnerships continue to play a critical role in our mission to reduce motor vehicle-related deaths and injuries on our roads. We are committed to providing technical leadership, innovation, and program support to the THSO's safety partners, and we continue to closely work with traffic safety advocates and organizations, as well as the motoring public. In federal fiscal year 2017, 409 grants were awarded to 365 different agencies, and our law enforcement partners have implemented safety programs that target crashes on our roadways. The expansion of predictive analytics continued in Federal Fiscal Year 2017

(FFY2017); this initiative helps improve the efficiency of resource allocation and improve the safety of Tennesseans when traveling on state roadways. Further, THSO participation in nationally and state-sponsored enforcement campaigns remains high at over 99 percent in FFY2017.

The THSO is proud of its history. In fact, 2017 marked our 30th Lifesavers Conference and the THSO's 50 years in highway safety. As the director of the THSO, it is clear that the many accomplishments listed in this report are the result of the partnerships between our office and the highway safety professionals across the state; each of them play a role in making Tennessee roadways safer for everyone.

While we have made improvements in all areas of traffic safety, we still have much to accomplish in 2018. Collectively, critical assessments, improved data collection, predictive analytics for enforcement, and data analysis all bode well for THSO's future trajectory. I am eager to meet the challenges of making Tennessee highways safer this coming year.

Vic Donoho
Director
Tennessee Highway Safety Office



Fiscal Year 2017 Highlights

Several initiatives by the THSO, grantees, and traffic safety partners experienced success in FFY2017. The activities below are among the many additional accomplishments described in the report.

- Vic Donoho became Director of the THSO on November 1, 2016.
- A statewide Occupant Protection Coordinator was appointed this year, and a new Occupant Protection Task Force was created, with its first meeting this fall. The task force is charged with developing a strategic plan that is in alignment with Highway Safety Program Guideline No. 20.
- Active traffic enforcement promotes both highway safety and stopping criminal activity. An example of this is when the Tennessee Highway Patrol's Sgt. Jimmy Jones and Trooper Kevin Ballew made a traffic stop for speeding on Highway 30 in Van Buren County. Two Florida men were in a rented Nissan Altima coming from Ohio to Florida when they were pulled over; they were driving at an estimated 80 miles per hour. The men were arrested when the troopers found approximately 20 pounds of marijuana in their car.



- In July, Tennessee joined Alabama, Florida, Georgia, and South Carolina for Operation Southern Shield to increase speed enforcement across the Southeast. The regional mobilization took place from July 17 to July 23. During Operation Southern Shield, the THSO increased speed-related messaging to promote awareness and education.
- The Lincoln County Sheriff's Office has a long-standing commitment to highway safety under the leadership of Sheriff Murray Blackwelder. All of the deputies are Advanced Roadside Impaired Driving Education certified, and there is one Drug Recognition Expert on staff. In FFY2017, they have seen a 17 percent decrease in injury crashes, a 14 percent decrease in crashes involving youth under 18, and a 51 percent increase in DUI/impaired arrests. Further, their commitment to the grant includes education and awareness. This year they conducted three safety seat checkpoints at local schools and have had approximately 1,000 citizens use their driving simulator.



- Newbern Police Department's Officer Danny Tippit was assigned to oversee the agency's grant from the THSO last year. Since his uncle's death in 2014, Danny has been committed to traffic safety, providing training classes and programs to various civic groups throughout the community and neighboring counties. Since 2016, Newbern has seen a decrease in traffic crashes by 37 percent and a 20 percent increase in DUI-related arrests.



- The THSO hosted its 30th annual Lifesavers Conference in Murfreesboro August 23-25, 2017, with over 750 registrants. The conference also celebrated the 50th anniversary of the THSO.
- Governor Bill Haslam signed a proclamation declaring October 10 as Put the Brakes on Fatalities Day.

- Training was delivered to 158 prosecutors and 1,532 law enforcement officers through the Traffic Safety Resource Prosecutors (TSRP) through the Tennessee District Attorney General Conference.

- 1,752 law enforcement officers received training in highway safety subjects, all of which have been approved by the Police Officers Standards and Training (POST) Commission.

- Officer Larry Holladay consistently ranks at the top of the Lavergne Police Department in citations and DUI arrests. He often volunteers to work overtime on checkpoints and the saturation grant. In April, his colleague, Lt. Chris Goins of the Lavergne Police Department, stopped a vehicle for a traffic infraction. Sometime during the stop, Lt. Goins became dizzy and just barely made it back to his patrol car. Almost immediately upon sitting down, he became paralyzed and disoriented and was unable to call for help. Officer Larry Holliday was not called to the traffic stop but showed up as a courtesy. Upon arrival, Officer Holladay could tell something was wrong and immediately called for medical assistance. Lt. Goins was rushed to the hospital, where it was determined that he had suffered a rare brain stem stroke. Lt. Chris Goins made an astonishing recovery and is back to working full duty thanks to the quick actions of Officer Holladay.



- There was 99.33 percent participation in the THSO enforcement campaigns in FFY17.
- Colonel Tracy Trott of Tennessee Highway Patrol (THP) was named General Chair of the International Association of Chiefs of Police (IACP) State and Provincial Division, representing all state police organizations and provincial departments in the United States, Canada, and Puerto Rico. The Tennessee Highway Patrol conducted 307 sobriety checkpoints and 222 bar checks across the state. Further, 1,253 safety lectures were conducted.
- The THSO was one of four states awarded a drowsy driving grant from the Governors Highway Safety Association and The National Road Safety Foundation. The THSO partnered with two organizations already engaging the public about the importance of safe driving: SADD Tennessee and TN Trucking Foundation. The drowsy driving prevention campaign reaches two key target populations—young drivers and commercial vehicle drivers.



Performance Measures/Targets

The following core outcome measures were established in the FFY2017 Tennessee Highway Safety Office Highway Safety Plan.

TRAFFIC FATALITIES

Goal: Decrease traffic fatalities by 1.55 percent from the 2014 calendar base year of 963 to 948 by December 31, 2017.

Result: Based on Fatality Analysis Reporting System (FARS) data, Tennessee had 1,041 fatalities in 2016.

SERIOUS TRAFFIC INJURIES

Goal: Maintain serious traffic injuries from the 2014 calendar base year of 6,868 to 6,868 by December 31, 2017.

Result: Based on state-level data, serious traffic injuries in Tennessee increased to 7,620 in 2016.

OVERALL FATALITIES/VMT

Goal: Decrease fatalities/VMT from the 2014 calendar base year of 1.33 to 1.29 by December 31, 2017.

Result: Based on FARS data, Tennessee decreased fatalities to 1.25 per 100 million VMT in 2015, meeting the target.

RURAL FATALITIES/VMT

Goal: Decrease rural fatalities/VMT from the 2014 calendar base year of 1.79 to 1.61 by December 31, 2017.

Result: Based on FARS data, rural fatalities increased to 1.89 per 100 million VMT in 2015.

URBAN FATALITIES/VMT

Goal: Decrease urban fatalities/VMT from the 5-year alternative baseline average (2010-2014) of 1.022 to 0.972 by December 31, 2017.

Result: Based on FARS data, Tennessee urban fatalities decreased to 0.93 per 100 million VMT in 2015, meeting the target.

UNRESTRAINED PASSENGER VEHICLE OCCUPANT FATALITIES

Goal: Decrease the percentage of unrestrained fatalities by 7.06 percent from the 2014 calendar base year of 354 to 329 by December 31, 2017.

Result: Based on FARS data, Tennessee had 336 unrestrained passenger vehicle occupant fatalities in 2016.

ALCOHOL-IMPAIRED DRIVING FATALITIES

Goal: Maintain alcohol impaired driving fatalities from the 2014 calendar year of 267 to 267 by December 31, 2017.

Result: According to 2016 FARS data, Tennessee had 223 alcohol-impaired driving fatalities, meeting the target.

SPEEDING RELATED FATALITIES

Goal: Decrease speeding-related fatalities from a 3-year alternative baseline average (2012- 2014) of 219 to 209 by December 31, 2017.

Result: According to 2016 FARS data, Tennessee had 183 speeding-related fatalities, meeting the target.

MOTORCYCLIST FATALITIES

Goal: Decrease motorcyclist fatalities from the 5-year alternative baseline average (2010-2014) of 130 to 126 by December 31, 2017.

Result: Based on FARS data, Tennessee had 147 motorcycle fatalities in 2016.

UN-HELMETED MOTORCYCLIST FATALITIES

Goal: Decrease un-helmeted motorcyclist fatalities from the 2014 calendar base year of 10 to 8 by December 31, 2017.

Result: Based on FARS data, un-helmeted motorcyclist fatalities in Tennessee increased to 13 in 2016.

DRIVERS AGE 20 OR YOUNGER INVOLVED IN FATAL CRASHES

Goal: Decrease drivers age 20 or younger involved in fatal crashes 16.52 percent from the 2014 calendar base year of 121 to 101 by December 31, 2017.

Result: Based on FARS data, Tennessee had 127 drivers under age 21 involved in fatal crashes in 2016.

PEDESTRIAN FATALITIES

Goal: Reduce pedestrian fatalities from the 2014 calendar base year of 86 to 79 by December 31, 2017.

Result: Based on FARS data, Tennessee had 97 pedestrian fatalities in 2016.

BICYCLE FATALITIES

Goal: Maintain pedalcyclist fatalities from the 2014 calendar year of 5 to 5 by December 31, 2017.

Result: Based on FARS data, Tennessee had 9 bicycle fatalities in 2016.

OTHER BEHAVIOR PERFORMANCE MEASURES

Measure	Result
Observed seat belt use	88.51%
Seat belt citations issued by grant-funded agencies	150,234
Impaired driving arrests by grant-funded agencies	25,260
Speeding by grant-funded agencies	454,096

Source: TN Grants

Data in Annual Report: Where available, 2016 final FARS data is used for core performance measures. Unless noted otherwise, state data is provided by the Tennessee Department of Safety and Homeland Security, TITAN Division.

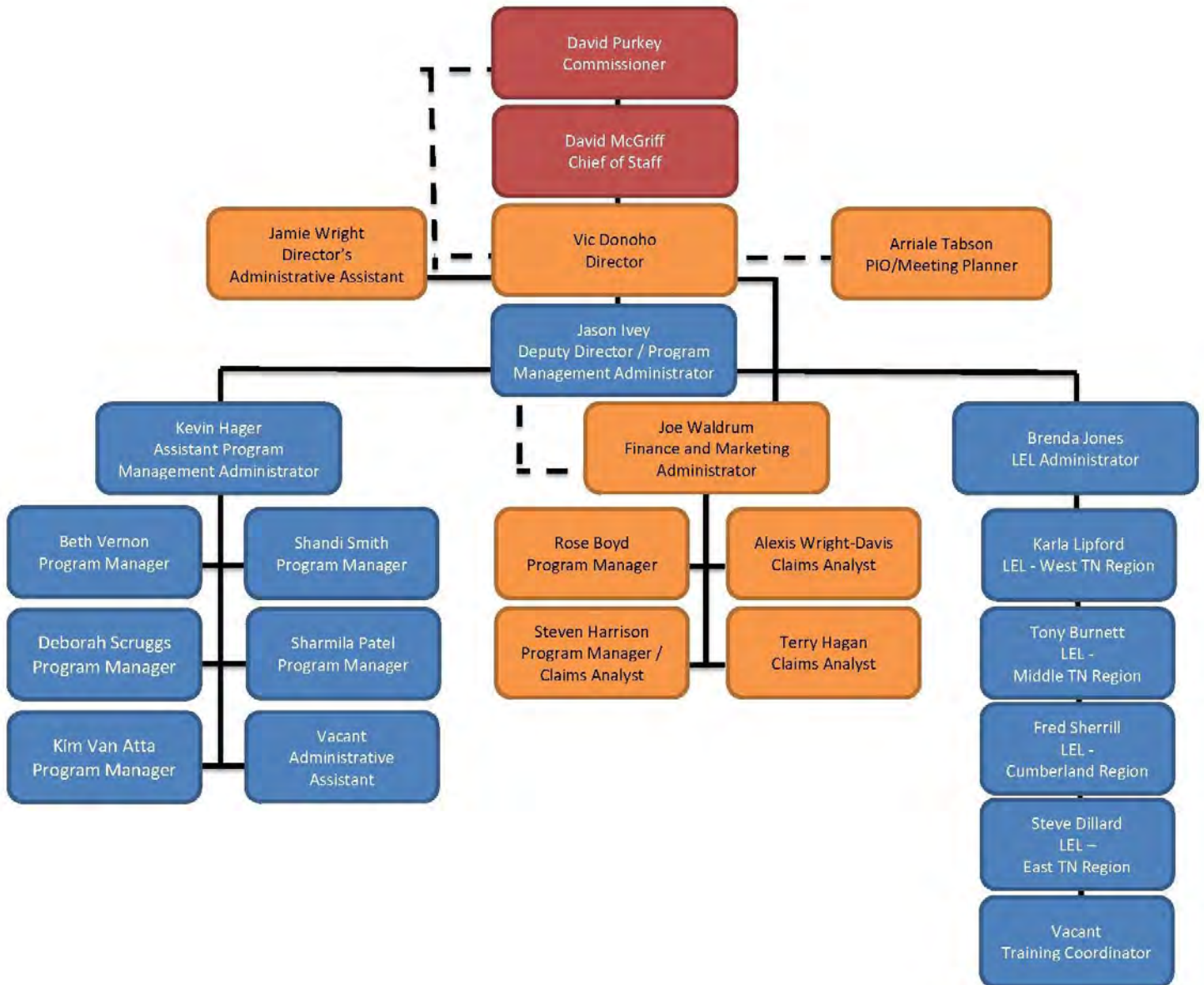
red from left to right:



Front row: David Purkey, Rose Boyd, Shandi Smith, Sharmila Patel
 Middle row: Kevin Hager, Vic Donoho, Beth Vernon, Jamie Wright, Deborah Scruggs
 Back row: Wm. Steven Harrison, Jason Ivey, Kim Van Atta, David McGriff, Terry Hagan
 Not pictured: Joseph Waldrum, Arriale Tabson, Alexis Wright-Davis

TENNESSEE HIGHWAY SAFETY OFFICE

The Commissioner of the Department of Safety and Homeland Security serves as the designated Tennessee Highway Safety representative, and the Director of the THSO fulfills the role of the state's coordinator of the activity. The Tennessee Highway Safety Office employs a planning and administration staff of eight full-time state employees and 14 full-time University of Tennessee grant-funded employees.





Planning and Administration

Behavioral highway safety programs require statewide coordination of many programs, employing funds from several sources, and with overlapping regulations, objectives, and responsibilities. Planning and Administration assists in the development, execution, implementation, and evaluation of highway safety programs statewide.

GOALS

Goals of the planning and administration program include the following:

- Administer the state and community Highway Safety Grant Program and other state and federal-funded highway safety programs.
- Plan for coordinated highway safety activities utilizing resources strategically to decrease traffic crashes, injuries, and deaths in Tennessee.

PROGRAM OBJECTIVES AND RESULTS

Objective: Produce required highway safety plans and performance documentation in a timely manner.

Result: The Tennessee Highway Safety Office (THSO) prepared the FFY2018 Highway Safety Plan and submitted it on time through NHTSA's Grants Management Solutions Suite (GMSS) system.

Objective: Deliver programs that effectively change knowledge, attitude, and behavior of Tennessee drivers and others supporting our programs in reducing traffic crashes, injuries, and deaths.

Result: The THSO developed and deployed effective traffic safety programs to educate drivers and enforce state driving laws in order to reduce fatality crashes and injury crashes. In response to the increase of speeding deaths within the Southeast, Tennessee joined NHTSA Region 4 partners in participating in Operation Southern Shield this summer. The THSO continues to educate the public through outreach along with paid and earned media. This year, several print pieces were translated into Spanish to better serve the Hispanic population. Finally, the THSO continues to support and implement training for law enforcement, which is detailed in the Training section of this report.

Objective: Coordinate transportation safety, public safety, and injury control programs for the Department of Safety and Homeland Security and for the state of Tennessee.

Result: The THSO continues to coordinate traffic safety and injury control programs with various traffic safety partners. For instance, several committees and stakeholders are involved in the highway safety planning process. Tennessee receives input from the Traffic Records

Coordinating Committee (TRCC), the Motorcycle Safety Coalition, and the Impaired Driving Task Force (IDTF). This summer, the THSO launched a new Occupant Protection Task Force. The THSO also collaborated with the multiple agencies regarding the shared safety performance measures.

Objective: Incorporate a competitive grant online application process into the development and implementation of a portion of the FFY2018 Highway Safety Performance Plan.

Result: The THSO instituted its online competitive highway safety grant application and evaluation process for FFY2018. The deadline for highway safety grant applications for FFY2018 funding was March 31, 2017. A total of 544 applications (307 programmatic and 237 High Visibility Enforcement) were submitted to the THSO.

ACTIONS TAKEN

The THSO has been fully integrated into the Tennessee Department of Safety and Homeland Security since its transfer from the Tennessee Department of Transportation in April 2016. Staff completed its office move in December 2016.

Professional development and training of the THSO staff encourages employee engagement and creates greater synergy across traffic safety programs. During FFY2017, the THSO staff members continued their professional development through active participation in highway safety courses, participation in relevant training events, and attendance at highway safety meetings and conferences.

For instance, staff participated in Transportation Performance Management workshop through the Federal Highway Safety Administration. Staff also attended the national Lifesavers Conference, Governors Highway Safety Association's annual meeting, SADD National Conference, and Traffic Records Forum. Such experiences enhance staff skills and knowledge in establishing effective highway traffic safety program strategies.

Further, several staff members presented at conferences as well. For instance, Rose Boyd, the THSO's senior driver coordinator, shared information about the Tennessee Safe Road for Seniors program at the national Lifesavers Conference. Kevin Hager presented information about nighttime seat belt use at the NHTSA Region 4 LEL Conference, and Sharmila Patel spoke about the state's bicycle and pedestrian initiatives at the Tennessee Highway Safety and Operations Conference.

Providing training for our grantees is another important responsibility. At the beginning of the grant year, multiple team members traveled across the state to lead grant orientation workshops. Staff members planned and moderated sessions at the state Lifesavers Conference, which is discussed in further detail later in the report.





Occupant Protection

Increasing seat belt and child restraint use is the simplest and most effective way to reduce serious injuries and death in the event of a motor vehicle crash. Tennessee's occupant protection program addresses and makes progress toward the goals and objectives listed below.

GOAL

The goal of the occupant protection program is to increase the statewide average safety belt use, reduce the rate of unbelted passenger occupant fatalities, and reduce the state misuse percentage of incorrectly installed child passenger safety seats.

PROGRAM OBJECTIVES AND RESULTS

Objective: To increase the observed seat belt usage rate by 2 percent, from a 2015 baseline of 86.23 percent to 88.23 percent in 2017.

Result: For 2017, the final statistically adjusted statewide seat belt usage rate is 88.51 percent (+/- 0.91 percent).

Core Performance Measure: Decrease the percentage of unrestrained fatalities by 7.06 percent from the 2014 calendar base year of 354 to 329 by December 31, 2017.

Result: Based on FARS data, Tennessee had 336 unrestrained passenger vehicle occupant fatalities in 2016.

Objective To reduce the state misuse percentage of incorrectly installed child passenger safety seats from a baseline of 82 percent in 2016 to 81 percent in 2017.

Result: For FFY2017, the overall misuse rate of child passenger safety seats is 81 percent as reported by the Tennessee Child Passenger Safety Center (TCPSC) at Meharry Medical College.

The general goal of Tennessee's occupant protection program is working to reach safety belt usage rates at a level that is consistently at or above the national average. Efforts undertaken were designed to increase awareness and adherence to Tennessee's occupant protection laws with a priority given to enforcement and education. Partnerships have been built with representatives from law enforcement agencies, media, health professionals, education, and local civic organizations.

Programming included enforcement activities, such as checkpoints and participation in national mobilizations. Public information and education activities were administered through media announcements and support materials. Concentrated safety efforts included Click It or Ticket and Buckle Up in Your Truck.

AGENCIES FUNDED

During FFY2017, the Tennessee Highway Safety Office (THSO) funded several projects that specifically addressed child passenger safety and safety belts as seen in the following table. The occupant protection programs implemented by the THSO included education, enforcement, equipment, and evaluation components. These programs were primarily conducted by partnering organizations that include local colleges and universities, health departments, local enforcement agencies, hospitals and clinics, EMS and fire department personnel, and many of the state's community programs related to injury prevention.

Agency	Funding Source	County	FFY17 Grant Amount
Blount County Sheriff's Department	405b	Blount	\$10,000.00
Hamilton County Sheriff's Office	402 / 405b	Hamilton	\$125,000.00
Knoxville Police Department	405b	Knox	\$9,957.63
Loudon County Sheriff's Department	405b	Loudon	\$10,000.00
Meharry Medical College	402 / 405b	Statewide	\$400,000.51
Roane County Sheriff's Office	405b	Roane	\$10,000.00
Sevier County Sheriff's Office	405b	Sevier	\$10,000.00
Tennessee Department of Safety & Homeland Security	405b	Statewide	\$100,000.00
Tennessee Department of Safety District 1	405b	Knox	\$10,000.00
Tennessee Technological University	405b	Statewide	\$159,618.22
The University of Tennessee	405b	Statewide	\$195,162.51
Waynesboro Police Department	402	Wayne	\$10,000.00

CHILD PASSENGER SAFETY PROGRAM

The primary goal of Tennessee's occupant protection program is to promote and increase the use of safety belts and the proper usage of child safety systems by vehicle occupants. The TCPSC, which operates through a grant to Meharry Medical College, supports this goal as they and their partners plan and implement statewide programs to train, certify, and re-certify Child Passenger Safety Technicians (CPST). The TCPSC also assists technicians in carrying out child safety seat checkpoints throughout the state, and they interpret collected data to help develop improved educational materials and strategies. The ultimate goal is to promote the proper use of child restraint systems in all vehicles.

The Tennessee Traffic Safety Center continues to provide educational resources to child passenger safety advocates throughout Tennessee. In addition, community members may request information via telephone or electronically. Copies of some educational materials are provided at no cost to the community. The rationale for this is clear; availability of up-to-date and relevant information is a key factor in solving the problem of unrestrained children.

The TCPSC delivered interventions in four domains:

- Safety restraint misuse,
- Unrestrained children,
- Safety data collection, and
- Child Passenger Safety Technician certification and re-certification.

CHILD PASSENGER SAFETY OBJECTIVES

Objective: Increase the use of child restraints in Tennessee.

Result: For FFY2017, the overall misuse rate of child passenger safety seats is 81.0 percent as reported by the TCPSC. Although the misuse rate is above the national average, this year's misuse rate is below the previous year's average of 84 percent.

Objective: Collect safety data on child safety seat usage on 100 percent of participants.

Result: This past year, the fitting stations were very visible in the community, checking a total of 2,137 child safety seats at their offices and checkup events. This number includes 521 families that brought their car seat for assistance with installation, which shows there is an increasing number of parents who are aware of the fitting station network throughout the state.

Objective: Certify 100 technicians and maintain/recertify currently certified technicians.

Result: The Center exceeded the training goal with 259 trained. Also, a Tech Proxy training was offered this year, and 24 seasoned Techs received their Tech Proxy certification. Their certification will be a valuable resource for Techs across the state seeking recertification.

Objective: Maintain a coalition of 150 fitting stations throughout the state.

Result: Tennessee has 135 fitting stations.

HIGHLIGHTS OF OUR CPS PARTNERS

Safe Journey, Hamilton County Sheriff's Office

Partnerships with Head Start centers in the Mid-Cumberland region have provided a great opportunity to reach numerous families with the safe travel message. During the FFY2017 grant year, the staff of Safe Journey trained 35 new Child Passenger Safety technicians, instructed a CPST renewal class in which 15 regained their certification, and taught a Continuing Education Unit (CEU) class for eight current technicians.

The Safe Journey program was successful in inspecting and instructing families to install 1,024 car seats and booster seats during the grant year. The staff was involved in 115 safety events and car seat checkpoints during this time where numerous families were provided education on the most appropriate means for travel with children. Further, the program was able to provide 377 car seats and booster seats to families who met the guideline criteria (a distribution policy is maintained in the Safe Journey office).

The number of participants who report learning of the program from the Hamilton County Sheriff's Office website continues to increase. Regularly scheduled checkpoints are successful with consistent participation numbers. The Safe Journey program staff participated in seven Hands Across the Border and Click It or Ticket law enforcement campaigns throughout the grant year.

Ollie Otter, Tennessee Technological University

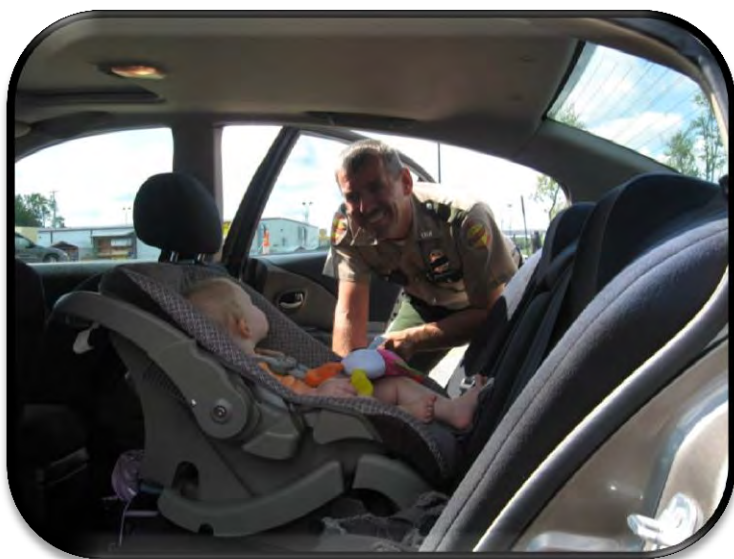
The FFY2017 program year was extremely successful as staff met all goals for the project to increase the number of events and the number of volunteers trained. Program staff rebranded and built the project website to facilitate volunteer recruitment and training. 366 events/presentations were conducted; over 75,000 school-age children were impacted through presentations and events.

The program continued its strategic efforts to have a presence in all 95 Tennessee counties as well as attending events in low “In-Crash Child Passenger Safety (CPS) use” counties identified through the TITAN data on the TNTrafficSafety website. They have continued coordinating events at Tennessee Head Start programs and through the state health department locations to provide outreach to low-income and low-use regions. Child passenger safety education materials were distributed to agencies in all 95 counties and 134 school districts in the state through the Superintendent’s Conference, the Tennessee Lifesavers Conference, and the Tennessee Coordinated School Health Conference.



The Ollie Otter program has been promoted through Tennessee Promise as an opportunity to earn community service hours. The Tennessee Board of Regents has asked to expand this opportunity to the 13 community colleges across the state, which could significantly increase volunteer activity. Staff members continue to train volunteers to increase activities and promote seat belt and booster seat education throughout the state while attempting to have a greater presence in counties reporting lower car seat use.

Tennessee Child Passenger Safety Center, Meharry Medical College



The TCPSC’s activities demonstrate the center is making a positive impact on child passenger safety. This past year, the fitting stations were very visible in the community checking a total of 2,137 child safety seats at their offices and checkup events. This number includes 521 families that brought their car seat for assistance with installation, which shows there is an increasing number of parents who are aware of the fitting station network throughout the state. Of the 2,137 seats, 1,738 were misused, which is an overall misuse rate of 81 percent; the national average is 73 percent. Although the misuse rate is above the national average, this year’s misuse rate is below the previous year’s average of 84 percent. This is

a significant accomplishment. There was a total of 201 CPS checkup events held last year in Tennessee.

The amount of events done statewide is quite impressive; reports indicate that consistent activity was held throughout the year. Below is the overall breakdown statewide:

Statewide Checkpoint Statistics	
Number seats checked	2137
Number of seats misused and/or installed incorrectly	1738
Overall misuse rate	81%
Number of seats with no misuse	402
Number of new installs	521
Number of recalled or unsafe seats	366
Number of children who arrived unrestrained	183
Total Seats given out	614
Total seats shipped	937

Source: TCPSC

The University of Tennessee Center for Transportation Research (CTR) collected safety belt use data in the spring and summer of 2017 in accordance with the 2012 Uniform Criteria for State Observational Surveys of Seat Belt Use. As a part of these survey criteria, each state is required to reevaluate its county sample and draw a new sample of observation sites in all counties (even those that are carried forward from the previous set). This required five-year survey update showed that Tennessee can continue to use the same 16-county sample moving forward (2017-22). A new sample of observation sites was selected for each county using updated data from the Tennessee Department of Transportation's Tennessee Roadway Information Management System (TRIMS) database. The new sample also includes 190 roadway segments.

After receiving approval from the National Highway Traffic Safety Administration (NHTSA) on March 16, 2017, CTR moved forward with the observational survey using the new sample of roadway segments. As has been the case over the past several survey years, CTR collected seat belt usage information both before (April and May) and after (June) the annual Click It or Ticket campaign to assist THSO and NHTSA in their assessment of the program's effectiveness. CTR staff also conducted quality control checks at 10 sites (5.2 percent of the total sample). Seat belt use data were tabulated and analyzed following the survey periods using appropriate statistically-based procedures.

Results

For 2017, the final statistically adjusted statewide seat belt usage rate is 88.51 percent (+/- 0.91 percent). By comparison, the final usage rate for 2016 was 88.95 percent (+/- 1.11 percent). This year's result represents a decrease of 0.44 percent from the previous year, but it is still the second-highest annual statewide seat belt usage rate ever recorded in Tennessee (the 2016 average of 88.95 percent was Tennessee's highest annual average rate). In addition to the decrease for all occupants, belt usage rates decreased in all four passenger vehicle categories. The largest year-to-year decrease was seen in sport utility vehicles (-1.57 percent), followed in decreasing magnitude by vans (-0.91 percent), pickup trucks (-0.55 percent), and sport utility vehicles (-0.17 percent).

Individual usage rates for passenger cars and SUVs exceeded 90 percent. Passenger cars, SUVs, and vans collectively averaged 90.93 percent. Pickup trucks continue to trail far behind other vehicle types at 81.25 percent. While there is still much room for improvement in pickup truck occupant protection, the 2017 usage rate marks only the third time that truck use has been observed to exceed 80 percent and is more than twice the rate observed in 2000 (39.27 percent). In addition to the primary measures of belt

usage by vehicle type, the survey also allows CTR to determine the belt usage for more specific occupant groups, including categories for gender and seating position.

To further illustrate the recent trends in seat belt usage across the state of Tennessee, the following table shows annual usage rates for all vehicles, passenger cars, pickup trucks, vans, and sport utility vehicles since 2000.

Summary of Tennessee Safety Belt Usage, 2000-2017					
Survey Year	Passenger Cars	Pickup Trucks	Vans	Sport Utility Vehicles	All Vehicles
2000	64.21%	39.27%	68.51%	72.99%	58.98%
2001	73.47%	53.94%	70.45%	75.90%	68.31%
2002	70.97%	53.00%	71.78%	73.60%	66.71%
2003	72.48%	54.99%	71.30%	75.37%	68.45%
2004	76.14%	57.48%	75.75%	77.35%	72.04%
2005	78.18%	62.60%	77.34%	79.49%	74.42%
2006	82.09%	69.37%	80.00%	81.97%	78.57%
2007	83.33%	72.27%	80.76%	82.72%	80.20%
2008	84.48%	75.15%	83.87%	78.31%	81.49%
2009	81.77%	73.47%	82.76%	84.66%	80.64%
2010	88.97%	81.83%	82.76%	88.60%	87.14%
2011	90.13%	77.88%	88.86%	88.37%	87.40%
2012	85.13%	75.48%	87.14%	88.80%	83.65%
2013	86.78%	75.90%	89.49%	88.17%	84.82%
2014	90.29%	79.06%	91.19%	90.35%	87.71%
2015	87.81%	78.29%	86.42%	90.55%	86.23%
2016	91.36%	81.80%	90.35%	92.53%	88.95%
2017	91.19%	81.25%	89.44%	90.96%	88.51%

Source: FY2017 Statewide Survey of Safety Belt Usage in Tennessee

Successes and Challenges

The 2017 final adjusted belt usage rate (88.51 percent) represents a slight decrease of 0.44 percent from the 2016 rate of 88.95 percent. While many had hoped that Tennessee’s average usage rate would top 90 percent for the first time in 2017, it is important to remember that this survey underwent a significant change between 2016 and 2017. While the survey still uses the same 16-county sample that has been utilized since 2012, the weighting factors assigned to each county have been updated to reflect the most recent county-level Daily Vehicle Miles Traveled (DVMT) estimates available from TDOT at the time of the 5-year update. Within each county, new roadway segments with new DVMT totals were randomly selected from within each of the five roadway functional classes. These changes may have significant effects on the overall influence of individual counties or roadway segments. For this reason, it is difficult to conclusively state that the 2017 result truly represents a decrease in seat belt usage by Tennessee vehicle occupants. While the end result did not deliver the desired increase, it does still represent the second-highest average statewide belt usage rate recorded for Tennessee, second only to the 2016 result of 88.95 percent.

The 2017 survey results continue a recent correlation between average belt use and Tennessee’s traffic fatality totals. With a few exceptions in this period, increases in observed seat belt use have been paired

with year-to-year decreases in traffic fatalities. Conversely, decreases in observed belt use are typically accompanied by year-to-year increases in traffic fatalities. With this trend in mind, the slight decrease (0.44 percent) in belt use from 2016 to 2017 is paired with a year-to-date (October 31, 2017) increase of 8 fatalities (861 in 2017 versus 853 in 2016).

A closer look at the 2017 year-to-date traffic fatality totals may offer some additional insight into the relationship between belt use and traffic fatalities. While increased restraint usage is a key factor in reducing roadway fatalities, the 2017 year-to-date fatality total shows the importance of a broad approach to traffic safety. Within the 2017 YTD fatality total, only 613 of the 861 (71.2 percent) individuals killed in traffic crashes were passenger vehicle occupants. Among this group, the percentage of restrained occupants killed has increased relative to 2016 (50 percent in 2017 YTD versus 48 percent in 2016). Other road users, including 102 pedestrians (11.8 percent), 6 pedalcyclists (0.7 percent), 125 motorcyclists (14.5 percent), 10 ATV riders (1.2 percent), and 4 individuals categorized as “other” (0.5 percent) comprise the remainder of the 2017 YTD traffic fatalities.

Other factors, including impaired, drowsy, and distracted driving, further complicate these trends. Lower fuel prices and the state’s growing economy allow more drivers to travel a greater number of miles, increasing risk exposure. Increased belt fines, visible and frequent traffic enforcement, and ongoing media and education efforts will continue to counteract negative behaviors in hopes that the state’s traffic fatalities and fatality rates will continue an overall long-term decline. Many new vehicles offer safety systems such as lane departure, blind spot warnings, and automatic braking. Within a few years, connected and autonomous vehicles may offer the option to completely remove human error from the driving process.

CDC NIGHTTIME BELT USE PROJECT

CTR is also concluding its three-year partnership with the THSO on the Centers for Disease Control and Prevention (CDC) project to evaluate strategies to increase nighttime seat belt usage among teens and young adults. The final Buckle Up Tonight to See Tomorrow marketing campaign began in February and concluded in April. Participating law enforcement agencies conducted saturation patrols and seat belt checkpoints in two waves. The first enforcement period began in late January and ended in mid-February. The second period began in mid-March and ended in Mid-April. Nighttime belt observations concluded in May.

Analysis is ongoing regarding the social media data from our last marketing campaign (February – April, 2017). Metrics indicate an increase in engagement and impressions served, particularly for video ads & other moving images. Cross-promotion with partner pages (local CrossFit gyms) increased interaction and traffic to the website (<http://buckleuptonight.com>).

CTR’s experiences in the CDC nighttime belt use project have resulted in a mix of opportunities and challenges. On the positive side, the project has shown that numerous law enforcement agencies, community groups, schools, and businesses are willing to support efforts to increase seat belt use. The seat belt convincer has been popular with teens and college students. CTR’s social media outreach has shown promise, particularly when our partners



have shared posts on their own social media sites. CTR's nighttime seat belt observations show that usage rates increased after saturation patrols.

Several challenges have emerged over the course of the project. While targeted nighttime enforcement increases belt usage, several agencies struggled to find officers willing to work overtime for saturation patrols and checkpoints. Officers also noted that it is very difficult to issue belt citations at night due to the difficulty of observing belt use by occupants of a moving vehicle. Additionally, these efforts do not affect a large number of people. Traffic volumes fall off quickly in the evening hours. Observers saw sporadic traffic at most sites as early as 10:00 pm. While most involved agreed that risky behavior and the potential for crashes may be greater in the early morning hours, it is hard to find locations where there is enough traffic to focus enforcement activities on a routine basis.

ENFORCEMENT

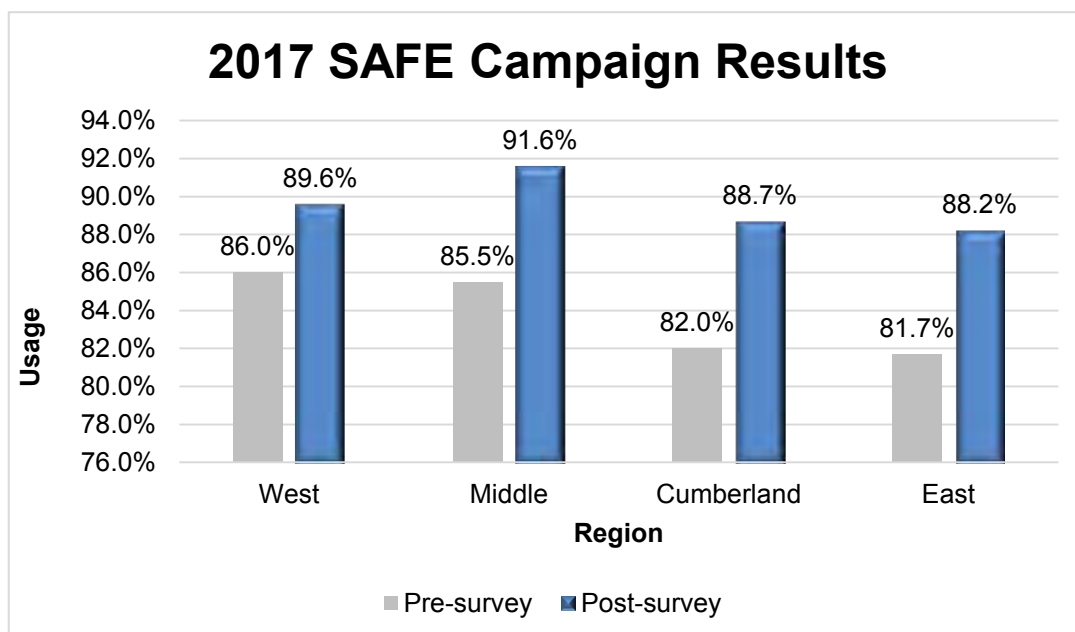
Tennessee continues to support the enforcement of safety belt and child passenger safety laws. Highly publicized and visible waves of enforcement of belt laws are necessary for the public perception of risk of citation, which is a critical component toward increased safety belt compliance by those risk-takers who are least likely to buckle up.

SAFE (SEAT BELTS ARE FOR EVERYONE) CAMPAIGN

The THSO has participated in NHTSA's Click it or Ticket safety campaign for several years. In addition to Click It or Ticket, the Tennessee Highway Patrol and the THSO conducted safety enforcement campaigns entitled One Hundred Days of Summer Heat and Seat belts Are For Everyone (SAFE).

Tennessee once again held its SAFE campaign, a statewide initiative that is designed to increase seat belt usage and child passenger safety restraint usage through the implementation of occupant-protection programs, public events, and checkpoints throughout local communities across Tennessee. The SAFE campaign began February 1, 2017, and concluded on August 1, 2017.

Dedicated seat belt enforcement makes a positive difference in driver behavior. The following graph shows the improved seat belt use across the Tennessee regions as a result of the campaign.



Source: TNTrafficSafety

98 agencies across the state participated in the 2017 SAFE Campaign, which yielded the following results:

- 1,480 child restraint violations,
- 16,571 seat belt citations, and
- 835 other seat belt enforcement activities.

HIGHLIGHTS OF OUR ENFORCEMENT PARTNERS

Tennessee Highway Patrol

The Tennessee Highway Patrol (THP) ranks occupant protection enforcement as its second highest priority, second only to impaired driving enforcement. In FFY2017, a total of 69 safety belt checkpoints were conducted, and the agency participated in the Buckle-Up America campaign. Grant-funded enforcement was successful, with THP troopers issuing 129 child restraint citations and 4,063 safety belt citations. Further, the agency's overall seat belt numbers are even more impressive with 6,064 child restraint citations and 111,430 safety belt citations.

The University of Tennessee Health Science Center Campus Police Department

Because of the recent partnership with the THSO, officers from the University of Tennessee Health Science Center focused on educating and encouraging the students, faculty, and staff to wear seat belts. With the help of the THSO's seat belt literature, officers were able to effectively train and educate health center affiliates on appropriate seat belt habits.



In addition to the department's safety education initiative, officers were encouraged to write seat belt citations within the Memphis medical district. During this time, Officer James Hamer wrote a total of 127 seat belt citations and eight child passenger safety citations within the relatively compact medical district. Officer Hamer did more than just write citations; he used those interactions with citizens as an opportunity to teach proper seat belt usage and give out the THSO's seat belt awareness brochures. Officer Hamer was patient with the violators and took time to explain to them why it's

important to wear their seat belts. Officer Hamer also made sure that each child was properly restrained before the driver pulled away from the traffic stop. Oftentimes when individuals receive citations, they are upset or disgruntled; however, the department received several positive compliments regarding Officer Hamer's professional and caring interactions with violators.



Traffic Records

A statewide traffic records system is necessary for planning (problem identification), management of operations, data quality, and evaluation of the state's highway safety activities. The Tennessee Department of Safety and Homeland Security (TDOSHS) has made tremendous strides toward improving the data it receives since the Tennessee Integrated Traffic Analysis Network (TITAN) system began in April 2008. The TITAN program seeks to achieve the goals set forth in the 2004, 2009, and 2014 NHTSA state traffic records assessments and implement electronic reporting of crash, citation, crime, and other traffic records. It also seeks to improve the timeliness, accuracy, reliability, and availability of traffic records data collected



throughout the state and creates a statewide traffic records management system that is utilized by multiple state, local, and federal agencies. In FFY2017, Tennessee conducted an overhaul of its Traffic Records Strategic Plan, issuing a fully revised and thorough new plan in June 2017. Tennessee plans to once again bring in the consultants to update the plan accordingly for FFY2018 as well as compile a statewide traffic records inventory, which will help the state identify potential areas for traffic records data integration between systems.

GOALS, PERFORMANCE MEASURES, AND RESULTS

Goal: Increase the use of electronic traffic citation collection through a coordinated multi-agency program and promote data-driven highway safety decision-making in Tennessee state, local organizations and other data users during FFY 2017.

Performance Measures:

- Number of counties where the Tennessee Highway Patrol (THP) issues eCitations.
- Percentage of THP citations issued electronically.

Result:

The THP is currently transitioning troopers to electronic citation reporting. In June 2014, troopers in three counties began issuing eCitations. The transition to eCitation requires the cooperation of the courts in each county to facilitate acceptance of electronic citations in the local jurisdiction. The courts must transition to accepting citations electronically into their local records management system and transmit court dispositions electronically back to the TDOSHS for posting to a driver's record. During FFY2017, state troopers in 89 counties were using TITAN eCitation, comprising 93.7

percent of all Tennessee counties. Approximately 40.0 percent of THP citations were issued electronically in FFY2017. By the end of FFY 2018, the Department plans to have deployment of eCitation in all 95 counties statewide.

Goal: Maintain and sustain the TITAN eCrash reporting system and promote the use of accurate and reliable mapping tools for eCrash reporting and increase the percentage of records capturing latitude and longitude location coordinates for traffic crash reports submitted to TITAN, the statewide repository for crash records during FFY2017.

Performance Measures:

- Percentage of eCrash reports submitted to TITAN by investigating officer with latitude and longitude coordinates captured (TITAN software users).
- Percentage of eCrash reports submitted to TITAN by investigating officer with latitude and longitude coordinates captured (3rd party vendor software users).
- Number of months where updated shape files are made available to TITAN users.

Result:

As of January 1, 2015, paper crash reports are no longer accepted by the TN Dept. of Safety and Homeland Security, per Tennessee state law. All eCrash reports are submitted using TITAN software or 3rd party vendor software. While latitude and longitude coordinate data are not required for all crash reports, heavy emphasis is placed on the collection of this data with focus on accuracy and reliability. With mandatory eCrash reporting statewide, the collection of real-time location data is now a reality and allows both law enforcement and transportation/engineering officials to focus their resources on areas with the highest crash risk currently.

- During FFY2017, 97.4 percent of crash reports submitted by TITAN users included latitude and longitude coordinates. This represents an increase from 89.1 percent in FFY2014.
- During FFY2017, 96.5 percent of crash reports submitted by users of 3rd party vendor software or paper reports included latitude and longitude coordinates. This represents an increase from 39.1 percent during FFY 2014. The state has worked closely with its 3rd party vendors to emphasize the importance of collecting reliable coordinates during the initial phases of crash investigation and significant progress has been made on this front.
- TITAN users were able to access updated shape files in FFY 2017. Two updates were made available to all TITAN users for download in FFY 2017.

Goal: The TDOSHS will continue providing statistical analysis services and maintain and expand its traffic safety predictive analytics program. This program consists of building predictive models and interactive GIS tools for use in allocation of traffic safety and traffic enforcement resources in areas with the highest risk based on various traffic related factors such as fatal crashes, serious injury crashes, impaired driving events, and commercial motor vehicle crashes.

Performance Measures:

- Number of predictive models “retrained” based on availability of new, more recent modeling data.
- Number of law enforcement users with access to predictive analytics web-based GIS resource allocation tools.

Result:

The state’s goal is to sustain the current program and to expand access and usability to local law enforcement officers, who currently do not have access to these resource allocation tools. The predictive analytics tools were moved to an internet-facing environment, and they are now available for local law enforcement agencies to reference. The current tools are appropriate for use by the THP and sheriff’s departments. Additional work is being done on the predictive models to make them appropriate for city police departments as well. That work will be released in phases, with the first phase scheduled for December 2017, which will cover all city police departments within the geographic area of THP District 8. The crash models were “retrained” during the past federal fiscal year and have been implemented. 95 local law enforcement agencies, the county sheriff’s departments, now have access to the predictive analytics tools through their internet browser using the login credentials available from the TITAN Statistics Office. Updated phases will continue to be rolled out throughout the next federal fiscal year until the predictive models are available to all local law enforcement agencies across the state.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Tennessee Department of Health	405c	Davidson	\$88,284.00
Tennessee Department of Safety & Homeland Security	402 / 405c	Davidson	\$1,535,000.00
Tennessee Supreme Court	405c	Davidson	\$91,000.00

HIGHLIGHTS OF THE PROGRAM

- Increased the number of counties where THP issues eCitations to 90.
- Made predictive analytics tools internet-facing and available to local sheriff’s departments.
- Members from the TITAN team participated in a joint research initiative with Yale University Center for Customer Insights and IBM to examine how big data can help save lives on Tennessee highways.
- Members from TITAN represented the department on the THSO Impaired Driving Task Force Committee, Traffic Records Coordinating Committee, the Strategic Highway Safety Planning Committee, as well as other committees.
- Members from the TITAN team have given numerous presentations throughout the year including at the Association of Traffic Safety Information Professionals Traffic Records Forum, National Lifesavers Conference, Tennessee Lifesavers Conference, Tennessee Chiefs Association, Tennessee Sheriff’s Association, Tennessee Law Enforcement Training Academy, THSO Regional Network Coordinators Meeting, Tennessee Department of Transportation Highway Safety and Operations Conference, regional Safety Performance Measure meetings, and many others.



Alcohol and Other Drugs Countermeasures

The Alcohol and Other Drugs Countermeasures program serves to increase participation and coordination by all components of the DUI system: enforcement, prosecution, adjudication, and rehabilitation with the purpose of reducing crashes and fatalities.

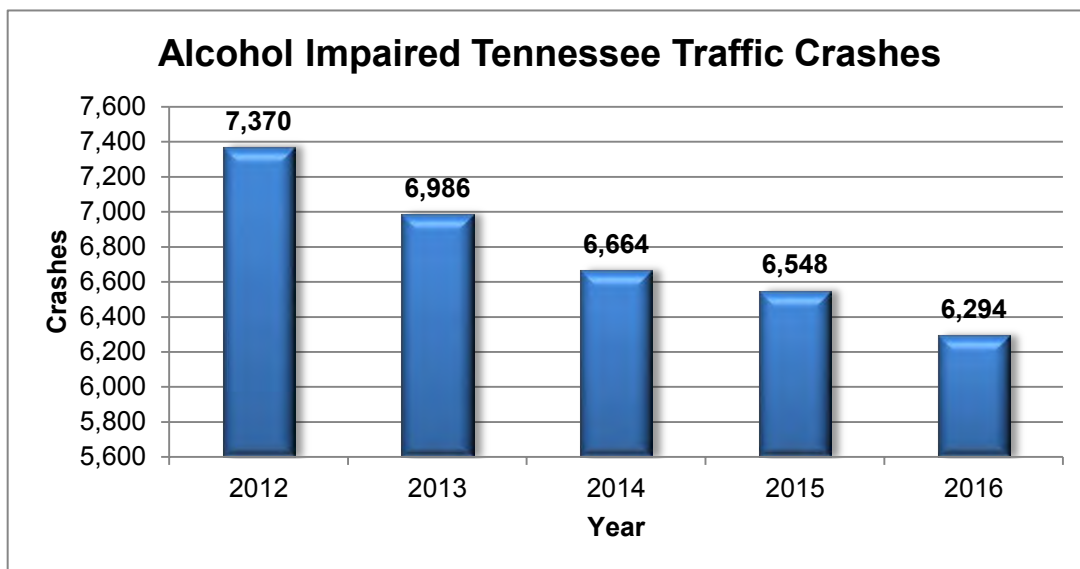
The goal of the alcohol and other drugs countermeasures program is to decrease the number of impaired driving fatalities, injuries, and crashes.

Core Performance Measure: To maintain the number of impaired driving fatalities from a 2014 baseline of 267 to 267 in 2017

Result: According to 2016 FARS data, Tennessee had 223 alcohol-impaired driving fatalities, meeting the target.

Objective: To decrease the number of alcohol impaired driving crashes from the 2015 baseline of 6,518 down to 6,305, a reduction of 213 or 3 percent.

Result: There were 6,294 alcohol-impaired driving crashes in 2016. The following table shows the decreasing trend in recent years.



Source: Source: TN Dept. of Safety and Homeland Security, TITAN Division, 20 Dec 2017. (TITAN)

*2016 data are preliminary.

Objective: To expand judges and prosecutor training to 200 in 2017.

Result: 158 prosecutors and 1,720 law enforcement officers were trained throughout the year. Further, presentations were made at two General Sessions Judges' seminars and three Tennessee Judicial Conference seminars. The total attendance for the five presentations was 785.

ACTIONS TAKEN

During FFY2017, many different efforts were made to create a well-rounded approach to impaired driving prevention:

- Executed year-round impaired driving enforcement;
- Provided special enforcement emphasis during national enforcement campaign periods;
- Increased participation and coordination by all components of the DUI system: enforcement, prosecution, adjudication and rehabilitation;
- Continued training of law enforcement on DUI laws;
- Funded roadside safety checkpoints;
- Continued funding the state's DUI data tracking system called Tracker. One of many components is that of tracking and identifying high repeat offender locations. The Tracker database, created in 2012, continues to be upgraded and provides real-time data. Several enhancements were made this year, of which input was provided through a team of subject matter experts comprised of five of the DUI coordinators. One of those was the development of new reports which show the disposition status for original charges, along with the specific charge and disposition statuses for charges which have been "reduced" along with what the charges were reduced to (the new charge). This allows calculation of actual conviction rates for DUIs versus the other charges captured, as well as for the "reduced" charges;
- Continued funding of two Traffic Safety Resource Prosecutors to assist in training of the prosecutorial and law enforcement communities regarding impaired driving laws; and
- In accordance with the FAST Act requirements, continued utilizing an Impaired Driving Task Force, which meets quarterly.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
23rd Judicial District Drug Court	405d	Dickson	\$60,000.00
Bedford County Sheriff's Department	405d	Bedford	\$14,975.14
Benton Police Department	154AL	Polk	\$13,899.72
Blount County Sheriff's Department	154AL	Blount	\$44,969.62
Blount Memorial Foundation and Community Outreach	405d	Blount	\$33,342.70
Bolivar Police Department	405d	Hardeman	\$14,978.20
Bradley County Sheriff's Department	154AL	Bradley	\$35,000.04
Bristol Police Department	405d	Sullivan	\$25,000.34
Brownsville Police Department	154AL	Haywood	\$25,000.00
Campbell County Sheriff's Department	405d	Campbell	\$25,002.38
Cannon County Sheriff's Department	154AL	Cannon	\$9,999.04
Chattanooga Police Department	154AL	Hamilton	\$75,000.00

Cheatham County Sheriff's Department	154AL	Cheatham	\$19,180.00
Clarksville Police Department	154AL	Montgomery	\$65,000.00
Cocke County Sheriff's Department	154AL	Cocke	\$25,018.24
Collierville Police Department	405d	Shelby	\$20,000.00
Conexion Americas	154AL	Davidson	\$100,000.00
Cookeville Police Department	405d	Putnam	\$25,000.00
Crossville Police Department	154AL	Cumberland	\$15,000.00
Cumberland County Sheriff's Department	154AL	Cumberland	\$35,000.00
Decatur County Sheriff's Office	405d	Decatur	\$9,988.80
Dickson County Sheriff's Office	154AL	Dickson	\$25,000.00
Dresden Police Department	154AL	Weakley	\$15,000.00
Etowah Police Department	154AL	McMinn	\$11,999.37
Fairview Police Department	154AL	Williamson	\$15,000.00
Fayette County Sheriff's Office	405d	Fayette	\$14,867.39
Fentress County Sheriff's Department	154AL	Fentress	\$9,792.81
Franklin County Sheriff's Department	154AL	Franklin	\$9,973.57
Franklin Police Department	154AL	Williamson	\$30,000.00
Gallatin Police Department	154AL	Sumner	\$19,875.00
Giles County Sheriff's Department	405d	Giles	\$15,000.00
Grainger County Sheriff's Department	154AL	Grainger	\$9,523.16
Greene County Sheriff's Department	154AL	Greene	\$19,720.00
Grundy County Sheriff's Department	405d	Grundy	\$15,000.00
Hamilton County Sheriff's Office	154AL	Hamilton	\$76,000.00
Hardin County Sheriff's Department	154AL	Hardin	\$18,000.32
Hawkins County Sheriff's Department	154AL	Hawkins	\$35,000.00
Humphreys County Sheriff's Office	154AL	Humphreys	\$15,000.00
Jackson County Sheriff's Department	154AL	Jackson	\$10,000.00
Jackson Police Department	154AL	Madison	\$29,985.21
Jasper Police Department	154AL	Marion	\$10,334.56
Johnson City Police Department	154AL	Washington	\$19,971.40
Knoxville Police Department	154AL	Knox	\$74,974.46
Lauderdale County Sheriff's Department	154AL	Lauderdale	\$16,100.00
LaVergne Police Department	154AL	Rutherford	\$15,000.00
Lebanon Police Department	154AL	Wilson	\$10,104.24
Lexington Police Department	154AL	Henderson	\$14,999.67
Lincoln County Sheriff's Department	154AL	Lincoln	\$24,624.00
Madison County Sheriff's Department	154AL	Madison	\$34,718.44
Manchester Police Department	154AL	Coffee	\$16,882.50
Maryville Police Department	405d	Blount	\$29,998.08
Maury County Sheriff's Department	154AL	Maury	\$29,939.00
McMinn County Sheriff's Department	154AL	McMinn	\$24,959.88
McMinnville Police Department	154AL	Warren	\$12,999.36
Meigs County Sheriff's Department	154AL	Meigs	\$13,142.09
Memphis Police Department	154AL	Shelby	\$300,000.00

Metro Moore County Sheriffs Department	154AL	Moore	\$9,999.90
Metropolitan Government of Nashville & Davidson County	405d	Davidson	\$59,639.83
Metropolitan Nashville Police Department	405d	Davidson	\$399,999.64
Milan Police Department	154AL	Gibson	\$9,999.56
Monterey Police Department	154AL	Putnam	\$10,000.00
Morristown Police Department	154AL	Hamblen	\$15,000.00
Mothers Against Drunk Driving	405d	Davidson	\$110,635.60
Newbern Police Department	154AL	Dyer	\$15,000.00
Overton County Sheriff's Department	154AL	Overton	\$15,000.00
Pulaski Police Department	405d	Giles	\$10,000.00
Rhea County Sheriff's Department	154AL	Rhea	\$15,005.41
Rutherford County Sheriff's Office	154AL	Rutherford	\$69,995.00
Rutledge Police Department	154AL	Grainger	\$10,000.00
Saint Joseph Police Department	154AL	Lawrence	\$9,152.00
Sequatchie County Sheriff's Department	154AL	Sequatchie	\$12,000.00
Shelby County Sheriff's Office	154AL	Shelby	\$200,000.00
Smithville Police Department	154AL	DeKalb	\$10,000.09
Smyrna Police Department	154AL	Rutherford	\$14,999.01
Soddy-Daisy Police Department	405d	Hamilton	\$15,000.00
Springfield Police Department	154AL	Robertson	\$15,305.74
Sullivan County Sheriff's Department	154AL	Sullivan	\$49,975.00
Sumner County Drug Court	405d	Sumner	\$59,999.98
Sumner County Sheriff's Department	154AL	Sumner	\$31,598.84
Tennessee Alcoholic Beverage Commission	154AL	Statewide	\$80,000.00
Tennessee Bureau of Investigation	405d	Statewide	\$200,000.00
Tennessee Department of Safety & Homeland Security	154AL	Statewide	\$750,000.00
Tennessee District Attorney General, 01st Judicial District	154AL	Washington	\$160,140.01
Tennessee District Attorney General, 02nd Judicial District	154AL	Sullivan	\$167,149.33
Tennessee District Attorney General, 04th Judicial District	154AL	Sevier	\$159,079.10
Tennessee District Attorney General, 05th Judicial District	154AL	Blount	\$151,365.21
Tennessee District Attorney General, 06th Judicial District	154AL	Knox	\$291,541.37
Tennessee District Attorney General, 07th Judicial District	154AL	Anderson	\$213,987.23
Tennessee District Attorney General, 08th Judicial District	154AL	Scott	\$134,601.86
Tennessee District Attorney General, 09th Judicial District	154AL	Loudon	\$170,071.21
Tennessee District Attorney General, 10th Judicial District	154AL	Bradley	\$140,942.23
Tennessee District Attorney General, 11th Judicial District	154AL	Hamilton	\$172,096.33

Tennessee District Attorney General, 13th Judicial District	154AL	Putnam	\$184,153.18
Tennessee District Attorney General, 14th Judicial District	154AL	Coffee	\$167,636.28
Tennessee District Attorney General, 15th Judicial District	154AL	Trousdale	\$145,942.59
Tennessee District Attorney General, 16th Judicial District	154AL	Rutherford	\$172,244.86
Tennessee District Attorney General, 17th Judicial District	154AL	Lincoln	\$192,526.78
Tennessee District Attorney General, 19th Judicial District	154AL	Montgomery	\$218,295.15
Tennessee District Attorney General, 20th Judicial District	154AL	Davidson	\$385,035.23
Tennessee District Attorney General, 21st Judicial District	154AL	Williamson	\$176,344.43
Tennessee District Attorney General, 22nd Judicial District	154AL	Lawrence	\$200,675.34
Tennessee District Attorney General, 23rd Judicial District	154AL	Dickson	\$170,389.44
Tennessee District Attorney General, 24th Judicial District	154AL	Carroll	\$227,323.22
Tennessee District Attorney General, 25th Judicial District	154AL	Lauderdale	\$196,949.87
Tennessee District Attorney General, 26th Judicial District	154AL	Madison	\$209,305.46
Tennessee District Attorney General, 30th Judicial District	154AL	Shelby	\$304,316.24
Tennessee District Attorney General, 31st Judicial District	154AL	Warren	\$219,371.30
Tennessee District Attorneys General Conference	405d	Statewide	\$663,499.65
The University of Tennessee	405d	Statewide	\$93,925.40
Tipton County Sheriff's Department	154AL	Tipton	\$27,498.80
Union City Police Department	154AL	Obion	\$15,000.00
Union County Sheriff's Department	405d	Union	\$15,056.88
University of Memphis, Police Services	154AL	Shelby	\$19,957.95
Warren County Sheriff's Department	154AL	Warren	\$20,000.00
Washington County Sheriff's Department	154AL	Washington	\$35,000.00
Wayne County Sheriff's Department	405d	Wayne	\$9,894.38
White County Sheriff's Department	154AL	White	\$20,000.00
White House Police Department	154AL	Sumner	\$19,999.72
White Pine Police Department	154AL	Jefferson	\$9,999.00
Williamson County Juvenile Court	405d	Williamson	\$60,000.00
Williamson County Sheriff's Department	154AL	Williamson	\$39,999.98
Wilson County Sheriff's Department	154AL	Wilson	\$16,082.34

HIGHLIGHTS OF OUR PARTNERS

Tennessee Highway Patrol – Alcohol Enforcement

The Tennessee Highway Patrol (THP) actively addresses the issue of impaired driving through education and stringent enforcement. The THP has embraced a data-driven approach by using statistical data to target times and locations where these types of incidents are more prevalent. With existing resources, the THP continues to identify and remove impaired drivers from Tennessee roadways. This project successfully performed the following:

- All eight THP districts conducted sobriety checkpoints;
- During the program period, a total of 307 sobriety checkpoints were conducted;
- Troopers made one Driving Under the Influence (DUI) arrest for every 8.48 hours worked, far exceeding the projected goal;
- There was a decrease of 6.3 percent in the number of fatalities where alcohol was indicated as a contributing factor during the program period when compared to the same time period of last year;
- 222 bar checks were conducted (average of 19/month); and
- 1,253 safety lectures were conducted.

The THP has already implemented a plan to continue addressing impaired driving issues. Specific information related to locations of alcohol related crashes, times of day, and days of week will continue to be provided to each THP district.

Metro Nashville Police Department – Alcohol Enforcement

The Metropolitan Nashville Police Department (MNPD) achieved success in several areas during the grant year. While alcohol enforcement was primary, there were also many secondary violations. The MNPD more than doubled their goal of 300 for misdemeanor citations by citing 708 violations.

Another goal was to reduce impairment-related fatalities by 2 percent during the first half of the 2017 grant year when compared to the first half of the 2016 grant year. They actually achieved a 3.6 percent decrease in impairment-related fatalities.

Department wide, the agency arrested 2,526 individuals for DUI, of which 14.5 percent were grant-funded enforcement efforts, or 367 arrests. These impressive outcomes led the Tennessee Highway Safety Office to award them with a 2017 Director's Award at the 30th Annual Tennessee Lifesavers Conference in August.



Jackson Police Department (Madison County) – Alcohol Countermeasures Team (ACT)

During the Alcohol Countermeasures Team project, the Jackson Police Department completed the following tasks:

- 731 man-hours of additional traffic enforcement were worked by officers of the Alcohol Countermeasures Team during the funding period;
- 59 DUI saturation activities were conducted;
- Eight sobriety checkpoints were conducted;
- A total of 569 charges were filed as a result of the activities, equaling .78 charges filed for every man hour worked; and
- The Jackson Police Department made 198 DUI arrests, reflecting an increase of 53.48 percent.

Lincoln County Sheriff’s Department

During the grant period, 103 arrests were made, and 1197 traffic actions (warnings and citations) were given. A total of 800 hours were worked pertaining to the grant. These efforts yielded, whether directly or indirectly, the following results:

Measure	Result	Difference from Previous Year
Overall crashes	526	2% decrease
Injury crashes	109	17% decrease
Alcohol crashes	13	51% decrease
Distracted crashes	6	91% decrease
Under age 18 crashes	89	14% decrease
Fatalities	4	50% decrease
DUI arrests (department)	183	51% increase

Source: TN Grants



Motorcycle Safety Program

The THSO motorcycle safety program includes education and training for motorcycle riders, awareness campaigns for motorists, and enforcement of traffic laws for all road users.

GOALS

The goal of the motorcycle safety program is to reduce the human and economic toll of motorcycle-related crashes, injuries, and deaths on Tennessee's highways.

PROGRAM OBJECTIVES AND RESULTS

Core Performance Measure: Decrease motorcyclist fatalities from the 5-year alternative baseline average (2010-2014) of 130 to 126 by December 31, 2017.

Result: Based on FARS data, Tennessee had 147 motorcycle fatalities in 2016.

The following table shows motorcycle fatalities broken down by age groups. The largest number of fatalities come from motorcyclists 21-44 years old.

Tennessee Motorcyclist Fatalities by Age

Age	2012	2013	2014	2015	2016
Under 21 Years Old	10	6	4	7	13
21 to 44 Years Old	66	72	56	56	70
45 and Older	63	60	60	60	64
Total	139	138	120	123	147

Source: NHTSA. FARS Encyclopedia: Query FARS Data. Online at <http://www-fars.nhtsa.dot.gov/QueryTool/QuerySection/SelectYear.aspx>, accessed 27 Nov 2017.

*2016 data are preliminary.

Core Performance Measure: Decrease un-helmeted motorcyclist fatalities from the 2014 calendar base year of 10 to 8 by December 31, 2017.

Result: Based on FARS data, un-helmeted motorcyclist fatalities in Tennessee increased to 13 in 2016.

The following table shows motorcycle fatalities in Tennessee by helmet use.

Tennessee Motorcyclist Fatalities by Helmet Use

Age	2012	2013	2014	2015	2016
Used	127	126	109	109	133
Not Used	9	12	10	12	13
Unknown	3	0	1	2	1
Total	139	138	120	123	147

Source: NHTSA. State Traffic Safety Information. Online at <https://cdan.nhtsa.gov/stsi.htm#>, accessed 27 Nov 2017.

*2016 data are preliminary.

Objective: Reduce the number of motorcycle crashes by 10 percent from a 2015 baseline of 2,955 to 2,659 in 2017.

Result: There were 3,114 motorcycle involved crashes in 2016.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Blount County Sheriff's Department	402	Blount	\$91,101.40
Tennessee Department of Safety District 1	402	Knox	\$71,116.80

PROGRAM HIGHLIGHTS

The Motorcycle Safety Coalition was developed, with the first meeting held in March 2015; there were two meetings in 2016. Strategies for nine focus areas were examined:

- Motorcycle Operation under the Influence of Alcohol and/or Other Drugs
- Rider Education and Training
- Law Enforcement
- Operator Licensing
- Rider Conspicuity and Motorist Awareness
- Highway Engineering
- Personal Protective Equipment
- Legislation/Policy
- Program Evaluation and Data

The Tennessee Motorcycle Safety Coalition, along with the THSO and the Motorcycle Riders Education Program (MREP) will lead the implementation of a five-year action plan and track progress towards the goal of reducing motorcycle-related fatalities by 2 percent annually and reducing the current trend of rising serious injuries by not exceeding the 2009-2013 five-year average of 706 by 2019.



The THSO, in partnership with Enviromedia, created and implemented a campaign to raise awareness for the safety of motorcyclists in Tennessee. Gas pump toppers at major gas stations and large billboard ads were utilized to show the danger of a motorcyclist in a

rear window and how motorists needed to “look twice.” These ads were placed in areas shown to have an increase in motorcycle crashes compared to other areas.

Program Background

In Blount County, Tennessee, US 129 weaves through 11 miles of mountainous roadway on the Tennessee side of the highway stretching to the North Carolina border. This portion of roadway has over 318 curves and is highly publicized on websites as the ultimate riding course for motorcycles and racecars. Drivers from all over the world come to test their endurance and push the limits for speed and agility and attempt to “slay the dragon.” Over the past decade, motorcycle and sport car clubs have held annual events on US 129. As one can imagine, it is a problem when motorcycles or sport cars are there, but it becomes a serious problem when both are there at the same time.

The following table demonstrates the high number of crashes occurring in this area.

Motorcycle Crashes - 'Tail of Dragon' (SR115) Blount County

Year	2012	2013	2014	2015	2016
Crashes	104	80	66	103	114
Fatalities	4	1	3	1	4

Source: Tennessee Department of Safety and Homeland Security;
TITAN/TN-FARS 11/27/2017

**Data is preliminary.*

Actions Taken

The primary goal of this effort is to reduce the number of motorcycle crashes in the area of US 129 from US 411 to the North Carolina state line. This program allows for increased visibility and enforcement. The increased law enforcement presence also allows for crashes that had previously gone unreported to be reported. The remote location of "The Dragon" makes patrolling very difficult and dangerous.

With this funding, the Blount County Sheriff's Department and the Tennessee Highway Patrol (THP) provide assistance to motorists who normally would be stranded without cell phone service or the benefit of law enforcement. This also allows for better DUI enforcement at the lake access areas.

The THP and the sheriff's office work together to achieve these goals by imposing strict enforcement, maintaining presence, and tirelessly pursuing law violators. The goal of this enforcement effort is to promote compliance with state laws, encourage responsible driving habits, reduce the number of crashes in the area, and reduce the level of risk for local citizens and tourists while educating riders when the opportunity arises. Law enforcement personnel intensely monitor and are highly visible to all motorists and motorcyclists who travel the roadways in the area.

The THP and the Blount County Sheriff's Office both reported their successes. The enforcement activities by these agencies have made a difference in the safety of driving or riding on US 129 and the Dragon.

The THP utilized 1,715 man hours in FFY2017; 1,598 citations were issued with speeding being the top violation noted by them.

The sheriff's office also had many successes, working 2,187 man hours on the Dragon for this calendar year (March 2017-November 2017). They performed one checkpoint and had three arrests. While the Blount County Sheriff's Office did not work any fatalities on the Dragon this calendar year, there were 47 property crashes worked as well as 32 injury crashes. The agency was also able to assist 125 motorists. In total, they wrote 1,501 citations. One massive challenge the agency has had has been personnel turnover. Once deputies leave the sheriff's office, it takes time to train new deputies to adequately understand the perils of working overtime enforcement on the Dragon.





Police Traffic Services

PROGRAM

Police Traffic Services (PT) program grants are highly effective in reducing traffic-related injuries and fatalities through prevention efforts, public information and education, selective enforcement countermeasures, and use of the community's public or private resources to identify and attack all of its significant traffic safety problems. These comprehensive programs achieve a significant and long lasting impact in reducing fatal and injury crashes. To maximize program effectiveness, law enforcement agencies must organize an effective community-based program by involving public agencies, private sector organizations, and private citizens.

Core Performance Measure: To decrease the number of fatalities related to speeding from a 3-year alternative baseline average (2012-2014) of 219 to 209 by December 31, 2017.

Result: According to 2016 FARS data, Tennessee had 183 speeding-related fatalities, meeting the target.

According to the Tennessee Integrated Traffic Analysis Network (TITAN), the number of Tennessee speed-related fatalities increased by approximately eight percent from 2012 to 2015. The THSO and its law enforcement partners participated in the NHTSA Region 4's "Operation Southern Shield," a regional mobilization to crack down on speeding from July 17 to July 23, 2017. The mobilization was a success in Tennessee, with 3,991 officers participating and 5,567 speeding citations issued. Further, Southern Shield garnered positive media attention from print, radio, and television.



HIGH VISIBILITY ENFORCEMENT GRANTS

High Visibility Enforcement (HVE) combines enforcement, visibility elements, and a publicity strategy to educate the public and promote voluntary compliance with the law. Checkpoints, saturation patrols, and other HVE strategies should include increased publicity and warnings to the public. Although forewarning the public might seem counterproductive to apprehending violators, it actually increases the deterrent effect.

The HVE concept is a departure from traditional law enforcement tactics. HVE incorporates enforcement strategies, such as enhanced patrols using visibility elements (e.g. electronic message boards, road signs, command posts, mobile sobriety checkpoint operations, etc.) designed to make enforcement efforts obvious to the public. It is supported by a coordinated communication strategy and publicity. HVE may also be enhanced through multi-jurisdictional efforts and partnerships between people and organizations dedicated to the safety of their community.

This is a one-year award program of up to \$5,000. Typically, agencies that receive a programmatic grant are not eligible to receive this grant.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Adamsville Police Department	154AL	McNairy	\$5,000.00
Alamo Police Department	402	Crockett	\$3,000.00
Alexandria Police Department	154AL	DeKalb	\$5,000.00
Algood Police Department	154AL	Putnam	\$5,000.00
Ardmore Police Department	154AL	Giles	\$5,000.00
Ashland City Police Department	154AL	Cheatham	\$4,800.00
Atoka Police Department	154AL	Tipton	\$5,000.00
Austin Peay State University Police Department	154AL	Montgomery	\$5,000.00
Baileyton Police Department	154AL	Greene	\$5,000.00
Baneberry Police Department	154AL	Jefferson	\$5,000.00
Baxter Police Department	154AL	Putnam	\$5,000.00
Bean Station Police Department	154AL	Grainger	\$5,000.00
Bell Buckle Police Department	154AL	Bedford	\$3,000.00
Bells Police Department	154AL	Crockett	\$3,000.00
Benton County Sheriff's Department	154AL	Benton	\$5,000.00
Big Sandy Police Department	154AL	Benton	\$5,000.00
Bledsoe County Sheriff's Department	154AL	Bledsoe	\$5,000.00
Bluff City Police Department	154AL	Sullivan	\$5,000.00
Bradford Police Department	154AL	Gibson	\$2,500.00
Brighton Police Department	154AL	Tipton	\$2,500.00
Bruceton Police Department	154AL	Carroll	\$3,000.00
Burns Police Department	154AL	Dickson	\$3,000.00
Calhoun Police Department	154AL	McMinn	\$3,000.00
Carroll County Sheriff's Department	154AL	Carroll	\$5,000.00
Carter County Sheriff's Department	154AL	Carter	\$5,000.00
Carthage Police Department	154AL	Smith	\$5,000.00

Caryville Police Department	154AL	Campbell	\$5,000.00
Celina Police Department	154AL	Clay	\$5,000.00
Chapel Hill Police Department	154AL	Marshall	\$5,000.00
Charleston Police Department	154AL	Bradley	\$5,000.00
Church Hill Public Safety	154AL	Hawkins	\$5,000.00
City of Paris Police Department	154AL	Henry	\$5,000.00
Clarksburg Police Department	154AL	Carroll	\$3,000.00
Clay County Sheriff's Department	154AL	Clay	\$5,000.00
Cleveland Police Department	154AL	Bradley	\$5,000.00
Clinton Police Department	154AL	Anderson	\$5,000.00
Collinwood Police Department	154AL	Wayne	\$3,000.00
Columbia Police Department	402	Maury	\$5,000.00
Coopertown Police Department	154AL	Robertson	\$3,000.00
Covington Police Department	154AL	Tipton	\$5,000.00
Cowan Police Department	154AL	Franklin	\$3,000.00
Cross Plains Police Department	154AL	Robertson	\$3,000.00
Crump Police Department	154AL	Hardin	\$3,000.00
Cumberland City Police Department	402	Stewart	\$5,000.00
Dandridge Police Department	154AL	Jefferson	\$5,000.00
Dayton Police Department	154AL	Rhea	\$4,622.28
Decatur Police Department	154AL	Meigs	\$3,007.80
Decaturville Police Department	154AL	Decatur	\$3,000.00
Decherd Police Department	154AL	Franklin	\$3,000.00
Dunlap Police Department	154AL	Sequatchie	\$3,017.52
Dyer Police Department	154AL	Gibson	\$2,500.00
Eagleville Police Department	154AL	Rutherford	\$5,000.00
Elizabethton Police Department	402	Carter	\$4,999.00
Elkton Police Department	154AL	Giles	\$2,500.00
Englewood Police Department	154AL	McMinn	\$3,000.00
Erin Police Department	154AL	Houston	\$5,000.00
Estill Springs Police Department	154AL	Franklin	\$3,000.00
Ethridge Police Department	154AL	Lawrence	\$5,000.00
ETSU, Department of Public Safety	154AL	Washington	\$5,000.00
Franklin County Sheriff's Department	154AL	Franklin	\$3,000.00
Friendship Police Department	154AL	Crockett	\$3,000.00
Gadsden Police Department	154AL	Crockett	\$3,000.00
Gallaway Police Department	154AL	Fayette	\$3,000.00
Germantown Police Department	154AL	Shelby	\$5,000.00
Gibson County Sheriff's Department	154AL	Gibson	\$5,000.00
Gleason Police Department	154AL	Weakley	\$3,000.00
Goodlettsville Police Department	402	Davidson	\$5,000.00
Gordonsville Police Department	402	Smith	\$5,000.00
Grand Junction Police Department	154AL	Hardeman	\$2,500.00
Greysville Police Department	154AL	Rhea	\$3,000.00
Greenfield Police Department	154AL	Weakley	\$3,000.00
Halls Police Department	154AL	Lauderdale	\$5,000.00

Hardeman County Sheriff's Department	154AL	Hardeman	\$5,000.00
Harriman Police Department	154AL	Roane	\$5,000.00
Haywood County Sheriff's Department	154AL	Haywood	\$5,000.00
Henderson County Sheriff's Department	154AL	Henderson	\$4,990.03
Henderson Police Department	154AL	Chester	\$5,000.00
Henry County Sheriff's Department	154AL	Henry	\$5,000.00
Henry Police Department	154AL	Henry	\$5,000.00
Hickman County Sheriff's Department	154AL	Hickman	\$5,000.00
Hohenwald Police Department	154AL	Lewis	\$5,000.18
Hollow Rock Police Department	154AL	Carroll	\$3,000.00
Houston County Sheriff's Department	154AL	Houston	\$5,000.00
Humboldt Police Department	154AL	Gibson	\$5,000.00
Huntland Police Department	154AL	Franklin	\$3,000.00
Jacksboro Police Department	154AL	Campbell	\$5,000.00
Jellico Police Department	154AL	Campbell	\$5,000.00
Jonesborough Police Department	402	Washington	\$5,000.00
Kenton Police Department	154AL	Obion	\$3,000.00
Kingston Police Department	154AL	Roane	\$5,000.00
Kingston Springs Police Department	402	Cheatham	\$3,000.00
Lafayette Police Department	154AL	Macon	\$5,000.00
LaFollette Police Department	154AL	Campbell	\$5,000.00
Lake County Sheriff's Office	154AL	Lake	\$5,000.00
Lawrence County Sheriff's Department	154AL	Lawrence	\$5,000.00
Lawrenceburg Police Department	154AL	Lawrence	\$5,000.00
Lenoir City Police Department	154AL	Loudon	\$5,000.00
Lincoln Memorial University	154AL	Claiborne	\$5,000.00
Livingston Police Department	154AL	Overton	\$4,998.24
Lookout Mtn. Police Department	154AL	Hamilton	\$5,000.00
Loretto Police Department	154AL	Lawrence	\$5,000.00
Loudon County Sheriff's Department	154AL	Loudon	\$5,000.00
Loudon Police Department	402	Loudon	\$5,000.00
Macon County Sheriff's Department	154AL	Macon	\$5,000.00
Marion County Sheriff's Department	154AL	Marion	\$5,000.00
Marshall County Sheriff's Office	154AL	Marshall	\$5,000.00
Maury City Police Department	154AL	Crockett	\$3,000.00
Maynardville Police Department	154AL	Union	\$5,000.00
McKenzie Police Department	154AL	Carroll	\$4,999.69
McNairy County Sheriff's Department	154AL	McNairy	\$5,000.00
Medina Police Department	154AL	Gibson	\$5,000.00
Millersville Police Department	154AL	Sumner	\$5,000.00
Minor Hill Police Department	154AL	Giles	\$2,500.00
Monroe County Sheriff's Department	154AL	Monroe	\$5,000.00
Monteagle Police Department	154AL	Grundy	\$3,000.00
Morgan County Sheriff Department	154AL	Morgan	\$5,000.00
Motlow State Public Safety Department	402	Moore	\$2,500.00
Mount Pleasant Police Department	154AL	Maury	\$4,978.00

Mt. Juliet Police Department	154AL	Wilson	\$5,000.00
Munford Police Department	154AL	Tipton	\$2,500.00
New Johnsonville Police Department	154AL	Humphreys	\$5,000.00
New Tazewell Police Department	154AL	Claiborne	\$5,000.00
Newport Police Department	154AL	Cocke	\$5,000.00
Niota Police Department	154AL	McMinn	\$3,000.00
Oakland Police Department	154AL	Fayette	\$5,000.00
Obion Police Department	154AL	Obion	\$3,000.00
Oliver Springs Police Department	154AL	Roane	\$5,000.00
Oneida Police Department	154AL	Scott	\$5,000.00
Parrottsville Police Department	154AL	Cocke	\$5,000.00
Parsons Police Department	154AL	Decatur	\$3,000.00
Perry County Sheriff's Office	154AL	Perry	\$5,000.00
Petersburg Police Department	154AL	Marshall	\$5,000.00
Pickett County Sheriff's Office	154AL	Pickett	\$5,000.00
Pigeon Forge Police Department	154AL	Sevier	\$5,000.00
Pikeville Police Department	154AL	Bledsoe	\$5,000.00
Piperton Police Department	154AL	Fayette	\$3,000.00
Pittman Center Police Department	154AL	Sevier	\$5,000.00
Pleasant View Police Department	154AL	Cheatham	\$3,000.00
Polk County Sheriff's Department	154AL	Polk	\$5,000.00
Portland Police Department	154AL	Sumner	\$5,000.00
Putnam County Sheriff's Department	154AL	Putnam	\$5,000.00
Red Boiling Springs Police Department	154AL	Macon	\$5,000.00
Rockwood Police Department	154AL	Roane	\$5,000.00
Rocky Top Police Department	154AL	Anderson	\$5,000.00
Rutherford Police Department	154AL	Gibson	\$2,500.00
Saltillo Police Department	154AL	Hardin	\$3,000.00
Savannah Police Department	154AL	Hardin	\$5,000.00
Scott County Sheriff's Department	154AL	Scott	\$5,000.00
Scotts Hill Police Department	402	Henderson	\$5,000.00
Selmer Police Department	154AL	McNairy	\$5,000.00
Sharon Police Department	154AL	Weakley	\$3,000.00
Smith County Sheriff's Office	154AL	Smith	\$5,000.00
Somerville Police Department	154AL	Fayette	\$5,000.00
South Carthage Police Department	154AL	Smith	\$5,000.00
South Fulton Police Department	154AL	Obion	\$3,000.00
Sparta Police Department	154AL	White	\$5,000.00
Spencer Police Department	154AL	Van Buren	\$5,000.00
Spring City Police Department	154AL	Rhea	\$3,129.52
Surgoinsville Police Department	154AL	Hawkins	\$5,000.00
SW TN Community College PD	154AL	Shelby	\$5,000.00
Sweetwater Police Department	154AL	Monroe	\$5,000.00
Tazewell Police Department	154AL	Claiborne	\$5,000.00
Tellico Plains Police Department	154AL	Monroe	\$5,000.00
Tennessee Tech University Police Department	154AL	Putnam	\$5,000.00

Tiptonville Police Department	154AL	Lake	\$3,000.00
Townsend Police Department	154AL	Blount	\$5,000.00
Tracy City Police Department	154AL	Grundy	\$3,000.00
Trenton Police Department	154AL	Gibson	\$2,500.00
Trezevant Police Department	154AL	Carroll	\$3,000.00
Trousdale County Sheriff's Department	154AL	Trousdale	\$5,000.00
Tusculum Police Department	154AL	Greene	\$5,000.00
University of Memphis - Lambuth	154AL	Madison	\$4,739.08
University of Tennessee Police Department	402	Knox	\$5,232.50
Van Buren County Sheriff's Department	154AL	Van Buren	\$5,000.00
Volunteer State Community College Campus Police	154AL	Sumner	\$5,000.00
Vonore Police Department	154AL	Monroe	\$5,000.00
Wartburg Police Department	154AL	Morgan	\$5,000.00
Wartrace Police Department	154AL	Bedford	\$3,000.00
Watertown Police Department	154AL	Wilson	\$5,000.00
Waverly Police Department	154AL	Humphreys	\$5,000.00
Weakley County Sheriff's Department	154AL	Weakley	\$5,000.00
Westmoreland Police Department	154AL	Sumner	\$5,000.00
White Bluff Police Department	154AL	Dickson	\$5,000.00
Whiteville Police Department	154AL	Hardeman	\$5,000.00
Whitwell Police Department	154AL	Marion	\$5,000.00
Winchester Police Department	154AL	Franklin	\$3,000.00
Winfield Police Department	154AL	Scott	\$5,000.00
Woodbury Police Department	154AL	Cannon	\$4,999.99

ACTIVITIES

High visibility enforcement should be conducted in locations that are chosen based on data. Enforcement should be in areas that are easily visible to the motoring public and indicate a specific enforcement need due to crashes or crashes and crime. Using geo-mapping to identify “hot spots” – areas of high incidence of crimes and crashes – helps agencies target locations where enforcement can play two roles in fighting crime and reducing crashes and traffic violations.

Choosing a location that is a high-volume traffic area assists with the visibility of enforcement efforts. People see law enforcement on the roads enforcing the traffic laws, which helps create general deterrence and voluntary compliance of laws.

Enforcement activities can include, but are not limited to the following:

- Saturation patrols;
- DUI checkpoints;
- Wave enforcement; and
- Multi-Jurisdictional.

According to Countermeasures That Work: A Highway Safety Countermeasure Guide for State Highway Safety Offices, Eighth Edition, 2015, publicized saturation patrol programs and sobriety checkpoints are effective in reducing alcohol-related fatal crashes and deterring drunk driving (Chapter 1, 2.1 and 2.2).

PROGRAM HIGHLIGHTS

187 law enforcement agencies received a High Visibility Enforcement (HVE) grant during the FFY2017 grant year. All agencies maintained traffic enforcement and participated in the national mobilizations. DUI enforcement was a focal point during the past year. Each agency submitted their enforcement data online on the TNTrafficSafety website. In addition, several agencies that did not receive grant funding also reported their enforcement data online. As the three campaign summary charts of local law enforcement show, thousands of drivers are exposed to sobriety checkpoints and educated about Tennessee's commitment to safe driving.



Click It or Ticket	
Sobriety Checkpoints	65
Vehicles Detained	168
Vehicles Passing Through Check Points	4708

Source: TNTrafficSafety

Booze It and Lose It	
Sobriety Checkpoints	49
Vehicles Detained	2651
Vehicles Passing Through Check Points	8183

Source: TNTrafficSafety

Holiday Impaired	
Sobriety Checkpoints	43
Vehicles Detained	1778
Vehicles Passing Through Check Points	10668

Source: TNTrafficSafety

Enforcement results for the campaigns (from TNTrafficSafety) are provided below.

CLICK IT OR TICKET	Active Patrol Citations	Sobriety Checkpoint Citations	Saturation Patrol Citations	Total Reported Results
Impaired Driving Arrests (DUI)	1437	0	40	1477
DUID (Drugs Only)	72	0	1	73
DWI Arrests - Alcohol Only	272	0	24	296
DUID (Alcohol and Drugs)	197	3	5	205
DRE DUI Arrests	3	0	1	4
DRE Drug Arrests	3	0	0	3
Safety Belt Citations	8772	20	375	9145
Child Safety Citations	564	0	32	593
Felony Arrests	1530	1	30	1561
Recovered Stolen Vehicles	104	0	1	105
Fugitives Apprehended	906	0	10	916
Suspended/Revoked Licenses	4047	6	112	4163
Uninsured Motorists	8243	6	211	8455
Speeding	23413	93	1288	24794
Reckless Driving	447	4	14	464
Drug Arrests	2476	2	84	2562
Weapons Seized	112	0	27	139
Other	6471	99	212	6782

BOOZE IT AND LOSE IT	Active Patrol Citations	Sobriety Checkpoint Citations	Saturation Patrol Citations	Total Reported Results
Impaired Driving Arrests (DUI)	1039	6	46	1091
DUID (Drugs Only)	61	0	6	67
DWI Arrests - Alcohol Only	325	14	19	358
DUID (Alcohol and Drugs)	255	6	3	264
DRE DUI Arrests	15	0	0	15
DRE Drug Arrests	18	0	0	18
Safety Belt Citations	9468	27	221	9716
Child Safety Citations	619	9	15	643
Felony Arrests	2031	2	53	2086
Recovered Stolen Vehicles	236	0	6	242
Fugitives Apprehended	1289	1	38	1328
Suspended/Revoked Licenses	4383	17	211	4611
Uninsured Motorists	9215	39	342	9596
Speeding	25316	51	1498	26865
Reckless Driving	497	0	18	515
Drug Arrests	2484	4	121	2609
Weapons Seized	183	1	2	186
Other	3173	139	525	3837

HOLIDAY IMPAIRED	Active Patrol Citations	Sobriety Checkpoint Citations	Saturation Patrol Citations	Total Reported Results
Impaired Driving Arrests (DUI)	1057	5	49	1111
DUID (Drugs Only)	81	0	5	86
DWI Arrests - Alcohol Only	423	3	26	452
DUID (Alcohol and Drugs)	191	0	20	211
DRE DUI Arrests	11	0	1	12
DRE Drug Arrests	3	0	1	4
Safety Belt Citations	7347	14	113	7474
Child Safety Citations	401	14	11	426
Felony Arrests	2075	0	56	2131
Recovered Stolen Vehicles	116	0	6	122
Fugitives Apprehended	1107	1	50	1158
Suspended/Revoked Licenses	4344	25	145	4514
Uninsured Motorists	8317	53	256	8626
Speeding	18995	83	765	19843
Reckless Driving	337	4	11	352
Drug Arrests	1917	28	61	2006
Weapons Seized	279	43	17	339
Other	5074	83	311	5468

AGENCIES FUNDED

The following table includes all agencies receiving a PT grant in FFY2017:

Agency	Funding Source	County	FFY2017 Grant Amount
Alcoa Police Department	402	Blount	\$15,160.00
Anderson County Sheriff's Department	402	Anderson	\$21,999.54
Bartlett Police Department	402	Shelby	\$19,919.60
Collegedale Police Department	402	Hamilton	\$15,000.00
Dickson Police Department	402	Dickson	\$15,000.00
East Ridge Police Department	402	Hamilton	\$15,000.00
Gatlinburg Police Department	402	Sevier	\$14,999.82
Greenbrier Police Department	402	Robertson	\$10,314.12
Jefferson City Police Department	402	Jefferson	\$25,076.36
Kingsport Police Department	402	Sullivan	\$20,800.00
Knox County Sheriff's Office	402	Knox	\$73,192.82
Montgomery County Sheriff's Department	402	Montgomery	\$60,000.00
Murfreesboro Police Department	402	Rutherford	\$69,053.22
Nolensville Police Department	402	Williamson	\$16,510.00
Oak Ridge Police Department	402	Anderson	\$19,980.00
Ripley Police Department	402	Lauderdale	\$10,000.00
Roane County Sheriff's Office	402	Roane	\$25,000.00
Robertson County Sheriff's Department	402	Robertson	\$25,999.78

Sevier County Sheriff's Office	402	Sevier	\$30,000.00
Sevierville Police Department	402	Sevier	\$24,992.27
Shelbyville Police Department	402	Bedford	\$15,007.15
Signal Mountain Police Department	402	Hamilton	\$14,999.12
South Pittsburg Police Department	402	Marion	\$15,000.00
Spring Hill Police Department	402	Maury	\$14,997.65
Tennessee Association of Chiefs of Police	402	Davidson	\$30,850.00
Tennessee Department of Safety & Homeland Security	402	Davidson	\$32,160.00
Tennessee Department of Safety & Homeland Security	402	Davidson	\$35,913.60
Tullahoma Police Department	402	Coffee	\$14,819.60



Law Enforcement Liaison Program



The Law Enforcement Liaison (LEL) program provides coordination of traffic law enforcement activities throughout the state. It also provides coordination with traffic law enforcement activities funded from other federal, state, and local resources. Tennessee has four regional LELs who encourage law enforcement to support the enforcement of traffic safety laws and collaborate with other highway safety partners and stakeholders. In FFY2017, long-time LEL Administrator Richard Holt retired after 40 years in law enforcement. Shortly after, Brenda Jones, the West Tennessee LEL was promoted to LEL Administrator.

ACTIVITIES

The LEL program is responsible for a wide variety of activities across the state:

- Develop networks in four regions of state. Networks are the foundation of the LEL program to garner participation in national and state campaigns.
- Coordinate law enforcement agencies to participate in various Tennessee Highway Safety Office (THSO) sponsored programs such as education at high schools, local fairs, and community activities as well as the Seat belts Are For Everyone (SAFE) campaign and the state Law Enforcement Challenge.
- Coordinate the district law enforcement agencies and communicate the Strategic Highway Safety Plan.
- Submit monthly and quarterly reports to the THSO, National Highway Traffic Safety Administration (NHTSA), and International Association of Chiefs of Police (IACP) regarding activity from program areas.
- Develop and implement the Tennessee Law Enforcement Challenge.
- Schedule and arrange for instructors and materials to implement training for traffic officers in Standard Field Sobriety Testing (SFST) and mobile camera use.
- Coordinate the law enforcement training program.



- Manage and administer alcohol and other drug safety program activities including analysis, grant applications, contract management, and fiscal management of federal and state funded programs and projects.
- Serve as a liaison to other state agencies, associations, and organizations on alcohol-related highway safety issues.
- Coordinate the state's Drug Recognition Expert (DRE) program.



*Pictured from left to right:
Front row: Tony Burnett, Fred Sherrill
Back row: Steve Dillard, Brenda Jones, Richard Holt (retired)
Not pictured: Karla Lipford (joined October 1, 2017)*



Network Coordinator Grants

In order to strengthen state safety initiatives on the local level and to achieve community support for them, the Law Enforcement Liaisons (LELs) in Tennessee established 18 law enforcement networks across the state. These networks are made up of 20 law enforcement officers from agencies in groups of adjacent counties who hold regular meetings to discuss safety initiatives in their areas.

PROGRAM OBJECTIVES

Promote an organization through which information (e.g. training, enforcement campaigns) can be efficiently distributed.

Provide a means of collecting data from agencies across the state in an efficient and expedient manner.

Utilize Listserv technology to expedite communication within and among the networks.

ACTIVITIES

For this effort to be successful, the network coordinators are called upon to make a major investment of time and effort. Contacting and following up with network members, recruiting support and new members in the communities, planning meetings, recruiting speakers for pertinent programs and coordinating Tennessee Highway Safety Office (THSO) initiatives involves spending a great deal of time on the network. Network coordinators are required to do the following:

1. Provide assistance to the regional LEL as required;
2. Participate in the national/state campaigns as directed by the THSO;
3. Solicit network agencies to participate in national campaigns;
4. Conduct monthly/quarterly network meetings;
5. Participate in THSO-sponsored press events;
6. Participate in THSO training events, to be available as an instructor if qualified;
7. Personally contact each chief of police and sheriff or representative in the local area network in order to explain the THSO campaigns and solicit agency participation;
8. Serve as data collectors for law enforcement statistics for each THSO campaign;
9. Attend THSO meetings as directed;
10. Attend at least one regional LEL meeting during the grant period; and
11. Other duties as may be assigned by the THSO/LEL.

The main goals and objectives help to reduce injuries, fatalities, and economic losses on Tennessee roadways. The most important factors in the success of state-wide highway safety programs are the involvement of law enforcement agencies on the local level and their enthusiasm and interest in the programs.

The success of the program was measured by:

- The number of agencies participating in monthly network meetings,
- The number of law enforcement agencies participating in planned enforcement initiatives,
- The participation level of the agencies in the network in national campaigns,
- The number of law enforcement officers within the network receiving training, and
- The number of agencies implementing Tennessee Integrated Traffic Analysis Network (TITAN) to download crash results electronically.

The number of agencies participating has increased, and network meetings are well attended. Reporting was over 99 percent for the national mobilization periods. Participation results by campaign are included below. Multi-jurisdictional and regional enforcement events took place in all regions of the state with participation from several agencies.

Holiday Impaired Driving (Enforcement: 12/15/16 - 1/1/17)

Law Enforcement Agencies	Participating This Period	Reporting This Period	
Highway Patrol Districts	8	8	100%
County Sheriff's Office	81	81	100%
City/Town Police	200	199	99.5%
College/University Police	9	9	100%
Railroad Police	0	0	0%
Federal Agency	0	0	0%
Total	298	297	99.66%

Source: TNTrafficSafety

Click it or Ticket (Enforcement: 5/23/17 - 6/5/17)

Law Enforcement Agencies	Participating This Period	Reporting This Period	
Highway Patrol Districts	8	8	100%
County Sheriff's Office	81	81	100%
City/Town Police	201	198	98.51%
College/University Police	9	9	100%
Railroad Police	0	0	0
Federal Agency	0	0	0
Total	299	296	99.00%

Source: TNTrafficSafety

Drive Sober or Get Pulled Over (Enforcement: 8/19/17 - 9/05/17)

Law Enforcement Agencies	Participating This Period	Reporting This Period	
Highway Patrol Districts	8	8	100%
County Sheriff's Office	81	80	98.77%
City/Town Police	201	200	99.50%
College/University Police	9	9	100%
Railroad Police	0	0	0
Federal Agency	0	0	0
Total	299	297	99.33%

Source: TNTrafficSafety

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Belle Meade Police Department	402	Davidson	\$20,000.00
Benton Police Department	402	Polk	\$20,000.00
Blount County Sheriff's Department	402	Blount	\$19,990.00
Brownsville Police Department	402	Haywood	\$20,000.00
Centerville Police Department	402	Hickman	\$20,000.00
Cocke County Sheriff's Department	402	Cocke	\$20,060.00
Cookeville Police Department	402	Putnam	\$20,000.00
Dover Police Department	402	Stewart	\$19,819.80
Greene County Sheriff's Department	402	Greene	\$20,000.00
Kimball Police Department	402	Marion	\$20,000.00
Lewisburg Police Department*	402	Marshall	\$20,000.00
Lexington Police Department	402	Henderson	\$20,000.00
Madison County Sheriff's Department	402	Madison	\$19,900.72
Memphis Police Department	402	Shelby	\$20,000.00
Metro Moore County Sheriffs Department	402	Moore	\$19,995.99
Rhea County Sheriff's Department	402	Rhea	\$20,003.64
Roane County Sheriff's Office	402	Roane	\$20,000.00
Shelby County Sheriff's Office	402	Shelby	\$20,000.00
Soddy-Daisy Police Department	402	Hamilton	\$20,000.00
Unicoi County Sheriff's Department	402	Unicoi	\$20,000.00
Union City Police Department	402	Obion	\$20,000.00

*Lewisburg Police Department's grant was cancelled after the first quarter due to the coordinator leaving the agency



Law Enforcement Training

The Tennessee Highway Safety Office (THSO) is committed to providing law enforcement officials, judicial members, prosecutors, and certain community advocates with the latest information, best practices, and training to effectively enforce, uphold, and communicate traffic safety. The THSO training is divided into three tracks:

- Track I – Law Enforcement Only
- Track II – Law Enforcement/Non-Law Enforcement
- Track III – Judicial

Law enforcement officials seeking Peace Officers Standards of Training (POST) certified credits are encouraged to attend and successfully complete THSO training. Students participating in courses offered under the law enforcement track will receive POST credits. Training is offered at multiple locations across the state. FFY2017 was a successful year for training as evidenced by the table below:

Training Courses	Number of Classes	Students Trained
Advanced Traffic Crash Investigation	2	38
Advanced Roadside Impaired Driving Enforcement	16	314
At-Scene Traffic Crash Investigation	8	131
32-Hour Standardized Child Passenger Safety	7	129
24-Hour Child Passenger Safety Certification Course	6	88
Standardized Child Passenger Safety Renewal	5	47
Drug Recognition Expert	1	19
6-Hour CEU Training for Current Techs	6	60
Occupant Protection Track- CPS Pre-Conference	1	122
Drug Recognition Expert In-Service	1	76
DUI Detection and Standardized Field Sobriety Testing	9	175
Law Enforcement Instructor Development	8	170
CPS Technician Proxy Training	1	19
RADAR/LIDAR Instructor	4	54
Standardized Field Sobriety Testing Instructor Development	5	78
DUI Detection/SFST & ARIDE together	1	19
Leadership/ Mgt. Traffic Safety Program	1	16
Impact Teen Driver Training	2	62
Motorcycle Safety and Enforcement	2	26
Grade Crossing Collision	1	20
Spanish Survival and Communication for Officers	2	43
STOPS (Strategies and Tactics of Patrol Stops)	3	46
Total	92	1,752

IMPACT

Providing specialized traffic enforcement training to law enforcement personnel has had an enormous and far reaching impact on highway traffic safety in the state. Specialized training enhances the quality of highway traffic enforcement. One example of specialized training that enhances highway traffic safety enforcement is the Drug Recognition Expert (DRE) program.



PARTNERS IN TRAINING

Training in FFY2017 was originally coordinated through a grant with Columbia State Community College. It was determined by the THSO management team that operations could be conducted in a more cost-effective manner through utilizing the Law Enforcement Liaison (LEL) Program. Through the LEL program, the THSO provides standardized statewide training in traffic safety that promotes knowledge and skill in patrol stops and crash investigations. The courses meet NHTSA standards for training, receive Tennessee POST approval, and include related Tennessee code and case law relative to every class. All course curriculums are continuously updated with the latest information available and any newly enacted laws.

The THSO also trained officers in traffic safety-related courses, including instructors in RADAR/LIDAR, Strategies and Tactics of Patrol Stops (STOPS) Instructor Re-certification, and Basic and Advanced Traffic Investigations.

Standardized course evaluation forms are utilized to collect uniform data for all classes on content applicability, instructor competency, likes and dislikes of the course, anticipated changed behavior as a result of the course, and specific data on course-related outcomes, e.g. the frequency of course attendees performing traffic stops and crash investigation. Further, follow-up evaluations are conducted with all officers completing instructor courses to track data on how many officers have offered formal/informal training as a result of the THSO class. Training for law enforcement officers is promoted on the THSO website, social media, the Tennessee Association of Chiefs of Police newsletter, the Tennessee Sheriff Association newsletter, conferences, the Tennessee Law Enforcement Training Officers Association, and LELs at monthly and quarterly network meetings.

TN TRAFFIC SAFETY RESOURCE PROSECUTORS

In addition to the total number of persons trained through the THSO, the Tennessee Traffic Safety Resource Prosecutors (TSRP) trained 1,532 law enforcement officers and 158 prosecutors in multiple classes related to highway safety. Consequently, the total number of people trained in FFY2017 by the TSRP is 1,690.



AGENCY FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Columbia State Community College	402	Statewide	\$449,912.67

HIGHLIGHTS OF THE PROGRAM

This year, THSO offered training for the DUI Detection Standardized Field Sobriety Testing and ARIDE together, which offered the students both trainings to be completed in one week. This course improvement was received favorably by course participants.



Officer Jamie Norris of the Manchester Police Department has surpassed expectations of his department in many ways to make the roads safer within his community. He continues to improve his knowledge and skills through education. First, he became a DRE and later became an instructor. He enjoys passing his knowledge on to other officers in his area. Officer's Norris to traffic safety is equally impressive. In this year thus far, this officer has written 606 citations and made 125 traffic-related arrests. Because he is a true example of someone making a difference in traffic safety, he received an Officer of the Year award for the Cumberland region.



Teen Traffic Safety Program

Nationally, teens continue to be overrepresented in fatal crashes. According to the Centers for Disease Control (CDC), motor vehicle crashes are the leading cause of death for U.S. teens. In fact, six teens between the ages of 16 to 19 die every day from motor vehicle injuries. These crashes are oftentimes the result of immaturity and inexperience; other factors include distracted driving, drowsy driving, impaired driving, and driving with teen passengers. Tennessee’s approach to reducing teen crashes includes graduated driver licensing (GDL), education, and engagement.

PROGRAM OBJECTIVES AND RESULTS

Core Performance Measure: Decrease drivers age 20 or younger involved in fatal crashes 16.52 percent from the 2014 calendar base year of 121 to 101 by December 31, 2017.

Result: Based on FARS data, Tennessee had 127 drivers under age 21 involved in fatal crashes in 2016.

Objective: To decrease the number of 15 to 19-year old drivers and passengers seriously injured in all traffic crashes by 10% to 732 by the end of 2017.

Result: Tennessee had 818 drivers and passengers between the ages of 15-19 seriously injured in traffic crashes in 2016.

Persons Age 15 to 19 Seriously Injured in Tennessee Traffic Crashes

	2012	2013	2014	2015	2016
Drivers	543	434	466	521	507
Others	382	288	320	292	311

Source: TN Dept. of Safety and Homeland Security, TITAN Division, 12 Dec 2017. (TITAN)

Objective: To increase the number of youth aged 15 to 17-year old drivers licensed through the Graduated Driver’s licensing process (GDL).

Result: The total number of youth licensed through the GDL process declined slightly in 2016 as seen in the following table. This is in line with the national trend of young people waiting to start driving.

Tennessee Licensed Drivers by Age Under 18

Age	2012	2013	2014	2015	2016
14	7	11	11	22	17
15	26,766	27,432	27,958	28,544	27,389
16	47,266	47,107	48,803	48,596	48,580
17	54,858	54,936	55,354	56,467	56,989
Total	128,897	129,486	132,126	133,629	132,975

Source: TN Dept. of Safety and Homeland Security, Driver License Division, Year-End CountyStat Reports, 12 Dec 2017. (A-List)

AGENCIES FUNDED

The Tennessee Highway Safety Office (THSO) partnered with 15 agencies in FFY2017 on different statewide enforcement and education initiatives that target teen drivers:

Agency	Funding Source	County	FFY2017 Grant Amount
Martin Police Department	405d	Weakley	\$34,995.25
Memphis Police Department	405d	Shelby	\$109,434.00
Mothers Against Drunk Driving	405d	Statewide	\$100,600.00
Prevention Coalition for Success, Inc.	405d	Rutherford	\$35,000.00
Stewart County Schools	402	Stewart	\$15,000.00
Tennessee Secondary School Athletic Association	405d	Statewide	\$60,000.00
Sumner Teen Center	402	Sumner	\$15,000.00
Cheatham County Schools	402	Cheatham	\$15,000.00
Cookeville Police Department	402	Putnam	\$24,963.17
JACO A	402	Statewide	\$7,500.00
Lincoln County Sheriff's Department	402	Lincoln	\$7,500.00
Rutherford County Sheriff's Office	402	Rutherford	\$25,580.96
SADD	402 / 405d	Statewide	\$130,000.00
Tennessee Trucking Foundation	402	Statewide	\$50,000.08
TjohnE Productions, Inc.	405d	Statewide	\$96,000.00

With continued targeted awareness and education saturating the state's schools and communities, the number of teen injuries and fatalities will decrease.

Jackson Area Council on Alcoholism and Drug Dependency

The overall goal of the Tennessee Teen Institute is to promote the development of a healthy, safe, and drug-free lifestyle by impacting the attitudes and behaviors of our youth in the areas of alcohol, tobacco, drug abuse, and violence. The 2017 Tennessee Teen Institute was conducted at the University of

Tennessee at Martin from June 18-23. There were 56 teams (each team consists of one adult and six students); a total of 431 people attended. This was an increase from 48 teams last year.

All of the teams submitted action plans to be completed throughout the year in their own communities; plans include numerous activities such as starting Students Against Destructive Decisions (SADD) chapters, conducting mock crashes, signing up for Reduce TN Crashes, and Alcohol, Tobacco, or Other Drugs prevention programs. I Drive Smart day was held on Tuesday, June 20, and the entire day was dedicated to the topic of safe driving. The day included presentations by State Farm Insurance, the THSO, AAA, Reduce TN Crashes, and the Tennessee Trucking Foundation. For the keynote presentation, the country band Spencer's Own, shared their personal story of losing a friend to distracted driving. Three workshops focused on safe driving topics including speaker Blake McMeans sharing his story, Larissa Redmond from the Collegiate Life Investment Foundation (CLIF) addressing the dangers of texting and driving, and Joel Feldman with End Distracted Driving focusing upon the different distractions that impact driving. Additionally, the Tennessee Trucking Foundation's No Zone truck was available for all students to interact with and see first-hand the lack of visibility truck drivers experience and the distance required to safely pass a truck.

Tennessee Trucking Foundation

The Tennessee Trucking Foundation works to educate and inform teens on safely sharing the road with large trucks and commercial vehicles, using the Teens & Trucks Share the Road Program. This year, they created an informative PowerPoint presentation about drowsy driving. The presentation has been shown at over 20 Tennessee high schools. The presentation has become a permanent part of the Tennessee Road Team tool kit. Further, they created a professional rack card that is being used at high school events as well as other public events where the Road Team Captains are scheduled. Because drowsy driving affects drivers of all ages, the cards were also shipped to driver service centers and welcome centers across the state



Students Against Destructive Decisions

SADD is an established organization committed to saving lives by empowering teens to stand strong against making destructive decisions. The SADD TN program provides support to registered chapters across the state and disseminates information to youth across TN about the importance of safe driving. The SADD TN program grew from 68 to 82 chapters during FFY2017, an increase of more than 10 percent. This increase was achieved by attending network meetings, school visits, and several conferences including the Coordinated School Health Conference, national Lifesavers Conference, Tennessee



Lifesavers Conference and the Tennessee School Resource Officer Conference. This year, SADD TN nearly doubled chapter participation in Reduce TN Crashes; the number of chapters jumped from 27 in 2016 to 44 in 2017. Four schools reached the Gold Level in Reduce TN Crashes, and they were all registered SADD chapters.

Mothers Against Drunk Driving (MADD)

In 2017, MADD Tennessee spoke directly to 11,421 students through 64 presentations across the state. These students were introduced to the agency's Power of Youth program in conjunction with its #ProtectUrFuture campaign. This program educates today's youth on the dangers of underage drinking and how valuable their future is. MADD Tennessee staff also trained 154 community stakeholders to facilitate this program in their area. MADD Tennessee not only uses this program to educate the youth but also addresses parents/guardians on their influence of their teen's choices. The Power of Parents program and handbook was used throughout the year to empower parents/guardians to be the driving force of information when it comes to teen drinking.

Through prevention efforts using social media campaigns and evidence-based programs, MADD Tennessee's reach throughout FFY2017 extended to over 20,000 individuals. Finally, campaign efforts surrounding graduation, prom, and red ribbon week activities have increased consistently.

Tennessee Tech University: Reduce TN Crashes Program

Reduce TN Crashes is designed to increase awareness of safe driving practices amongst teens by facilitating and rewarding activities that are rooted in promoting teen traffic safety. Reduce TN Crashes entered its third year. In FFY2017, a website redesign was completed to make it easier for schools to navigate the system. While the program's objective is to increase awareness through the delivery of school and community-based safe driving activities that prompt teens to take action, Reduce TN Crashes is also empowering students to be leaders. For example, an internship at a local hospital inspired a Walker Valley High School student to spread the message to his peers and community members through Reduce TN Crashes and other activities. Surviving a car crash compelled another teen to join her local SADD chapter and work with her peers to conduct a series of safe driving events at Gibson County High School. Both schools, along with two others, achieved gold-level status (3,000 or more points) at the end of the 2016-2017 school year. Six others attained silver (1,300 or more points), while nine schools reached bronze (100 or more points). Over 85 activities were completed throughout the year with close to 20 schools participating this year.





Distracted Driving

Distracted driving is any activity that could divert a person’s attention away from the primary task of driving. These distractions shift the focus on another activity instead. Consequently, they endanger driver, passenger, and even bystander safety. While the majority of drivers agree that distracted driving is dangerous, many still engage in activities that take their eyes off the road in front of them.

GOAL AND RESULTS

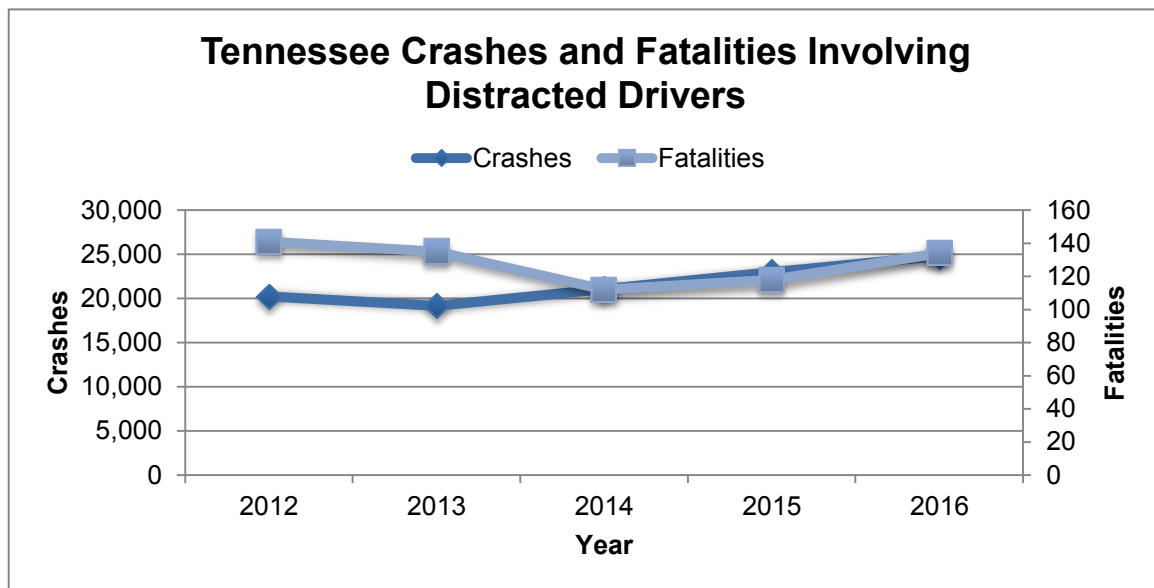
Objective: Reduce the number of distracted driving crashes by 5 percent from 22,977 in 2015 to 21,828 by the end of 2017.

Result: Tennessee officials in 2016 recorded 24,773 crashes involving distracted driving.

Objective: Reduce the number of distracted driving fatalities by 10 percent from 118 in 2015 to 107 by the end of 2017.

Result: Tennessee officials in 2016 recorded 134 deaths involving distracted drivers.

The following graph shows the increase in crashes and fatalities involving distracted drivers.



Sources:

Crashes: TN Dept. of Safety and Homeland Security, TITAN Division, 20 Dec 2017. (TITAN)

Fatalities: TN Dept. of Safety and Homeland Security, TITAN Division, 20 Dec 2017. (FARS SharePoint Service)

ACTIONS TAKEN



The Tennessee Highway Safety Office (THSO) continued its Thumbs Down to Texting and Driving campaign again this year. Partner agencies were encouraged to participate in the campaign during the month of April, which is recognized nationally as Distracted Driving Awareness Month. As part of the program, both radio and digital media were used to increase awareness and provide information at the local community level about the dangers of texting and driving.

Partners were encouraged to contact the Tennessee Highway Safety Office to obtain a media toolkit and information about the initiative.

The #ThumbsDownTN hashtag was created in 2015 to begin a grassroots effort of peer-to-peer influence. THSO partners and the public were asked to demonstrate their disapproval of texting while driving by posting thumbs down selfies using the hashtag. This social media campaign engaged users on Twitter, Facebook, and Instagram.

The THSO continues to look for innovative ways to create awareness surrounding the dangers of distracted driving. 2017 saw the creation of the Statewide Distracted Driving Enforcement Bus Tour. From April 10-13, 2017, the THSO and the Tennessee Highway Patrol (THP) partnered with local law enforcement agencies to promote National Distracted Driving Awareness Month. The THP provided a large, black and tan bus marked with THP logos to transport law enforcement as they observed motorists for traffic violations. During the tour, officers within the THP bus communicated to patrol vehicles stationed on the road for execution of enforcement action.



This initiative was a success with 224 citations issued, and it received significant media coverage, including a story in the *Wall Street Journal* in May 2017.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Brownsville Police Department	402	Haywood	\$15,000.00
Hendersonville Police Department	402	Sumner	\$20,000.00
Red Bank Police Department	402	Hamilton	\$14,996.50

PROGRAM HIGHLIGHTS

Through the West TN Drive Safe grant, the Brownsville Police Department diligently works to improve student and community education in relation to impaired and distracted driving. The program targets young drivers with a primary focus upon the dangers of texting and distracted driving. They participated in 41 events across West Tennessee, from Benton and Henry Counties, to Dyersburg High School, downtown Memphis, Hardin County, and many places in between. 2,294 people drove the simulator and completed the survey, with an estimated 700 additional youth who watched the system in operation, but did not drive the simulator.

The program is being fully utilized by the West Tennessee THSO network and area school resource officers.



Senior Drivers

The Tennessee Highway Safety Office (THSO) works collaboratively with local, state, and national level agencies to plan, initiate, and implement strategies aimed at increasing awareness and opportunities for education and training that target senior drivers to reduce injuries and fatalities from motor vehicle crashes.

COUNTERMEASURES: COMMUNICATION AND OUTREACH

CarFit

A recommended countermeasure to improve older driver safety is communications and outreach. Formal courses specifically for older drivers are offered by organizations such as AAA and AARP. The THSO has a long-standing relationship with AAA Knoxville, and the THSO has two AAA Driver Improvement instructors on staff. Additionally, Tennessee has been implementing the CarFit: Helping Mature Drivers Find Their Safest Fit program since 2010. The THSO has a CarFit trainer and event coordinator as well as two technicians on staff.



CarFit events and technician/event coordinator training have occurred in seven communities in Tennessee and include Fairfield Glade, Jackson, Kingsport, Knoxville (2), Lawrenceburg, Murfreesboro, and Nashville (2). In FFY2017, a total of 87 individuals became technicians, 41 became event coordinators, and 27 occupational therapists received CarFit training.

Yellow Dot Program

The Yellow Dot program is currently being implemented throughout the state by the Tennessee Department of Transportation. It was designed to provide first responders with an individual's pertinent medical information in the event of an emergency on Tennessee's roadways. The information can mean the difference between life and death in the "golden hour" immediately following a serious incident. Enrollment sites are located throughout the state.

The THSO's focus in FFY2017 has been to increase the enrollment of seniors in the Tennessee Yellow Dot program. One strategy has been to enroll seniors who participate in CarFit events. One of the THSO's partners, the Tennessee Trucking Foundation Education Road Team, procured grant funding

from Belmont University to purchase photo printers that operate using a car charger. Since most of their road team members are now CarFit event coordinators or technicians, they ensure that each senior is signed up in the Yellow Dot program before they leave the CarFit events.

TARGETS AND RESULTS

Objective: Manage and evaluate aging road user safety, access, and mobility activities to maximize the effectiveness of programs and resources

Result: Oversight continues for management related to coordination and expansion of programmatic initiatives as well as assessment efforts related to the Safe Roads for Seniors initiative, which has finished its second year. Mobility continues to be a concern, however, due to the fact that as many as 50 percent of the seniors participating in the Safe Roads for Seniors initiative have had to discontinue their driving. Because participants are from 13 rural counties in West Tennessee, collaboration is needed now more than ever to ensure that adequate and timely resources are made available to enable continued mobility.

Objective: Obtain and provide the best available data to assist with decisions to improve aging road user safety, access, and mobility.

Result: Data is utilized from the Tennessee Department of Safety and Homeland Security to identify crash and fatality trends in Tennessee. U.S. Census and Tennessee Department of Health (Policy Planning and Assessment) data are also utilized to identify projected needs for additional resources and collaboration around the topic of continued mobility for seniors.

Objective: Enhance aging road user safety and mobility through assessment, remediation, and rehabilitation by increasing access to assessment, remediation, and rehabilitation resources to low-income aging road users.

Result: The number of senior driver evaluations has increased from 15 in 2016 to 34 in 2017, an increase of 127 percent. Further, 16 of the 34 seniors qualified for training. Additional information regarding findings is provided in the Program Highlights section.

Objective: Promote safe driving and mobility for aging road users through licensing and enforcement by increasing the knowledge of law enforcement and licensing personnel on the recognition, assessment, and reporting of aging at-risk drivers.

Result: Efforts to provide education and training to the Department of Motor Vehicles (DMV) after the first year of the senior driver initiative have not been successful. However, training efforts with law enforcement have improved. Presentations about recognizing the high-risk senior driver have been provided by one of the occupational therapists and a Certified Rehabilitation Driving Specialists, Cody Stovall from Lift Therapy, Inc.

AGENCY FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Jackson-Madison County General Hospital	402	Madison	\$40,000.00

PROGRAM HIGHLIGHTS

A grant was issued to the Jackson-Madison County Medical Center to implement the Safe Roads for Seniors initiative in West Tennessee, which includes outreach into 17 rural counties.

The project identifies potential health and risk factors that reduce a senior driver's ability to drive safely. Funding supports the assessment or screenings for cognition, vision, and driving. The desired outcome is the production of a predictive analytic tool that will significantly reduce the costs associated with assessing at risk drivers in the future. The project provides education/training to the following targeted audiences:

- DMV personnel to recognize the high-risk senior driver;
- Clinicians within the 17-county area to identify warning signs that warrant testing to determine fitness to drive;
- CarFit training for occupational therapy students;
- Senior Driver Summit – training to support Emergency Medical Services, law enforcement, and DMV staff.

FFY2017 was the second year of the program. Efforts to recruit participants for the study increased, and success in that effort was evidenced by the 127 percent increase in participants.

Trends for the initiative indicate the following:

- 56 senior drivers have been evaluated;
- Of those individuals who were assessed, 13 of the 17 communities are represented in the study;
- Referral patterns depict the following: 15 percent are from geriatric specialists, 18 percent are from the Tennessee Department of Safety (Medical Advisory Board), 30 percent are from neurologists, and 37 percent are from general practitioners;
- 26 percent of the participants are female, and 74 percent are male;
- The age of the participants is 65-91 with an average age of 76.8; and
- 18 of the 34 participants, or 53 percent, had to discontinue their driving.

The THSO and its partners are starting to see just how important this project is to both the adult child of a senior who drives and the senior driver who is impacted by disease and/or illness. Testimonials demonstrate the power of this program:

“My mother has been sick with a serious disease, but for the past five years it has gone through more acute stages. During those acute stages, the disease affected her cognitive abilities. For two years it was not even possible for her to drive, and she understood this. In the past year, however, she started a new medication and subsequently started to ask if she could return to driving. It was difficult for me to argue with her since she was better both physically and mentally. I proposed that she take a driving evaluation, which was made possible by the Safe Roads Grant, and she indicated that she would comply with their decision. She did not pass and had to discontinue driving. Instead of arguing with me, she accepted the results as promised. I appreciate this being offered because it was no longer my word against hers. As much as she hated the outcome, I felt like a burden had been lifted off of me.” ~K. Carrington, Jackson, Tennessee



An affiliate of West Tennessee Healthcare

Hi Rose,

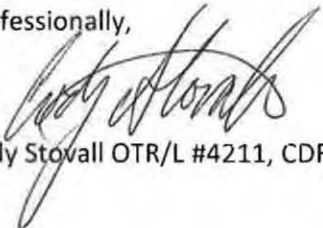
I wanted to follow up with you on a 74 year old gentleman who completed our driver rehabilitation program with resounding success. He initially suffered a stroke in September 2016, which resulted in visual deficits particularly, hemianopsia (which results in partial vision loss in one eye). His muscle strength and range of motion were normal with his main deficit being vision related at that time. He was seen in October 2016 for vision therapy with great result, and I suggested he wait until the first of the year (2017) to take the driving evaluation. He was both excited and nervous about this because of his active lifestyle and need to drive to perform many daily living tasks.

We performed the evaluation in early 2017. This showed he needed training in compensatory strategies as well as the use of mirrors in order for him to remain safe while driving. He was so appreciative of the training and spoke numerous times about how thankful he and his wife were that we had a driver rehabilitation program in this area. In only a few weeks, he mastered using the mirrors and compensation strategies without safety issues on the road. Rose, he was so excited to be driving again! I followed up with him around 1 month later by phone, and he said he was driving safely. He even told me he drives to the golf course on a weekly basis to spend time with friends and get in a round of golf!

Now, we fast forward 9 months. I spoke with his wife yesterday via phone, and I casually asked how things were going with her husband's driving. She stated he is doing well. As I inquired further, she stated they had just returned the day before from Panama City, Florida, from vacation. The interesting tidbit that she shared was that he drove the entirety of the drive back home....without any safety issues.

This is one of the many success stories we have encountered since working with the Tennessee Highway Safety Office and their grant program.

Professionally,



Cody Stovall OTR/L #4211, CDRS

343 Vann Drive • Jackson, Tennessee 38305 • 731-984-7640 • FAX 731-984-7660



Pedestrian/Bicycle Safety

Pedestrian and bicyclists are some of Tennessee's most vulnerable populations, and safety is an important priority. In fact, pedestrian and bicycle safety are an important component of the Vulnerable Road Users Emphasis Area Plan in the Tennessee 2014 Strategic Highway Safety Plan.

Across the country, there has been a rise in pedestrian and pedalcyclist fatalities. According to the Traffic Safety Facts: Research Note (October 2017), pedestrian fatalities increased by 492 in 2016 (a nine percent increase) and are at their highest number since 1990. Pedalcyclist fatalities increased by 11 (a 1.3 percent increase) and are at their highest number since 1991.

Tennessee's pedestrian deaths decreased from 104 in 2015 to 97 in 2016. Further, pedalcyclist deaths decreased from 10 in 2015 to nine in 2016. Despite these positive decreases, the Tennessee Highway Safety Office (THSO) recognizes that even one fatality is one death too many, and Tennessee's plan includes both education and enforcement.

Tennessee was one of three states awarded a five-year demonstration grant for National Highway Traffic Safety Administration's (NHTSA) Statewide Pedestrian and Bicyclist Focus Education and Enforcement Effort program. The THSO utilized data to identify those areas with the largest increases in pedestrian and cyclist crashes and developed an education and enforcement program to implement in target areas across the state, beginning with Nashville and Chattanooga. Throughout the grant period, the THSO will collaborate with partners to develop a guidebook that documents the grant effort and can be shared with other agencies.

GOAL

The goal of the pedestrian/bicycle safety program is to reduce pedestrian and cyclist risk of injury and death in motor vehicle crashes by conducting enforcement, offering training, establishing partnerships, and launching public information initiatives.

PERFORMANCE MEASURES AND RESULTS

Core Performance Measures: To reduce the number of pedestrian fatalities from a 2014 baseline of 86 to 79 in 2017.

Result: Based on FARS data, Tennessee had 97 pedestrian fatalities in 2016.

Core Performance Measures: To maintain the number of bicycle fatalities of a 2014 baseline of 5 to 5 in 2017, despite all of the trend analyses showing otherwise.

Result: Based on FARS data, Tennessee had 9 bicycle fatalities in 2016.

GRANT AGENCY PARTNERS

As a result of the demonstration grant, the THSO was able to partner with Walk Bike Nashville for education and outreach in the Metro Nashville area. Walk Bike Nashville has a long history as bicycle and pedestrian educators and advocates. Enforcement was conducted in the same areas of Walk Bike Nashville's outreach by the Metropolitan Nashville Police Department, a long-time partner agency.

Grants were also issued to the Knoxville Police Department and the Collegedale Police Department to reduce the rate of death and to reduce the rate of injury in bicycle and pedestrian crashes in the city of Knoxville and the Mid-Cumberland region of Tennessee. This region includes, but is not limited to Hamilton, Rhea, Grundy, Sequatchie, Bradley, Franklin, Meigs, and Bledsoe counties.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Collegedale Police Department	402	Hamilton	\$49,250.00
Knoxville Police Department	402	Knox	\$9,903.80
Metropolitan Nashville Police Department	403	Davidson	\$10,150.27
Walk Bike Nashville	403	Davidson	\$68,500.00

PROGRAM HIGHLIGHTS

Collegedale Police Department

The Safety Initiative for Bicyclists and Pedestrians is in its second year. Program goals are to reduce the rate of death and to reduce the rate of injury in bicycle and pedestrian crashes in the Mid-Cumberland region of Tennessee.

Successes this year consist of many new partnerships being established and an expansion of the program coordinator's reach within the community. This includes becoming more involved in city-wide planning and events, such as a city-wide Ciclovía celebration and a rail trail feasibility study. Further, the program coordinator joined the board of Bike Walk Chattanooga, Bike Walk Tennessee's directors board, and the Safe Kids Coalition. Throughout the year, 28 rodeos were conducted, and 35 meetings with professionals across the region were held throughout the 2017 grant year.

Walk Bike Nashville

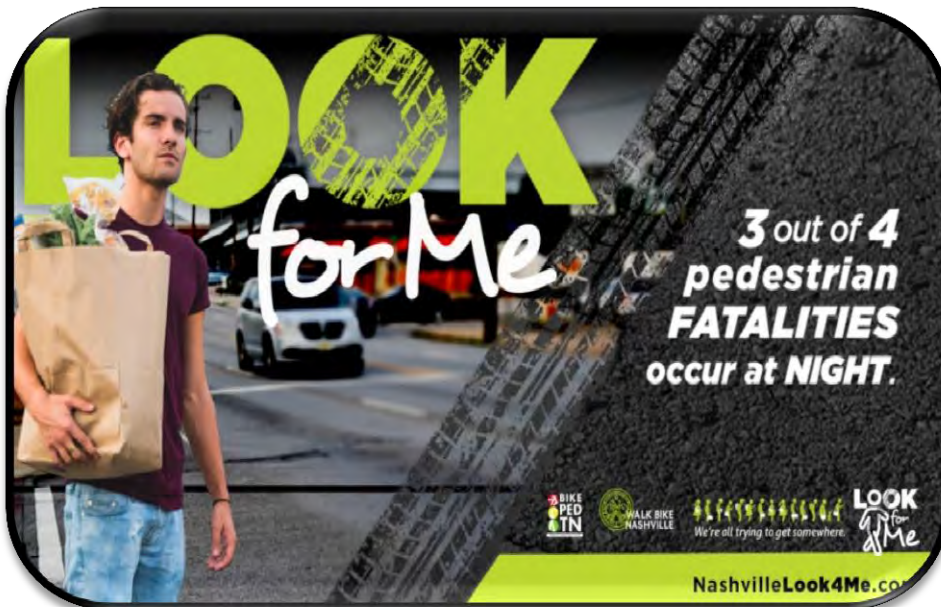
One of the program's goals was to educate the public about how to keep the street safe. This goal was met by providing 20 free community bicycle and pedestrian safety classes. These classes included three Adult Learn to Ride classes, four City Cycling 101 Classroom classes, three City Cycling 201 on-bike classes, four pedestrian-related classes, and six additional miscellaneous classes. The pedestrian-focused classes included a Walk the Pike, a Policy Walk, a classroom session called Sidewalks 101, and a lunchtime lecture with the mayor's office about the city's new transportation action plan. Walk Bike Nashville also hosted a League Bicycle Instructor certification course and had five new staff/volunteers receive bicycle instructor certification.

Of special note is Tennessee's new campaign highlighting pedestrians. Walk Bike Nashville worked with iCube at Tennessee Tech University and various Metro Nashville partners to design a pedestrian safety campaign, #Look4Me. The campaign includes three different stories/versions alerting drivers to look out for people walking, slow down, and pay attention at night. This campaign was launched in September and includes advertisements on Nashville Metropolitan Transit Authority buses, bus benches, shelters and interior bus cards, web advertisements, social media advertisements, posters, and media coverage.

The campaign will continue into FFY2018, and the graphics have been shared with pedestrian advocates across the state.

Developing this campaign involved extensive outreach to the public, discussions with focus groups, meetings with Metro agency partners, and study of national best practices. To get a wide range of input, the agency partnered with Anthony Campbell, a professor at Tennessee State University to host a series of focus groups and meetings. They had one general public focus group, one with pedestrian advocates, one with the homeless population, and one with the Walk Bike Nashville Board of Directors. With each group they sought input on perceptions of safety for those walking and feedback on campaigns in peer cities.

The final campaign design both creates empathy for pedestrians and highlights the urgent responsibility for drivers to pay attention and look for pedestrians





Emergency Medical Services

The Tennessee Highway Safety Office (THSO) funded five agencies during FFY2017 to support emergency medical services (EMS) targeted strategies aimed to achieve the following goals and objectives in Tennessee.

GOAL

The goal of the EMS program is to improve motor vehicle crash survivability and injury outcomes by improving the availability, timeliness, and quality of emergency medical response and by improving state and community coordination of emergency medical services, public safety, and mass casualty response.

PROGRAM OBJECTIVES

Increase education and training for first responders.

Improve motor vehicle crash survivability and injury outcomes during the “golden hour.”

Improve health outcomes for Tennesseans and those who travel in Tennessee.

Increase visibility for crash scenes.

RESULTS

The total amount of funding to support Tennessee EMS initiatives was \$118,456.12. One agency purchased extrication equipment and provided extrication education and training to EMS personnel. This same agency also utilized previously purchased grant scene lighting to enhance visibility and increase safety for emergency responders and law enforcement personnel working crash scenes. Four agencies provided education and training for first responders. Three of the four provided initial EMS first responder training. Another agency provided trauma level education and training to EMS and emergency room health professionals at four of Tennessee’s Level One pediatric trauma centers located in Nashville (Vanderbilt), Chattanooga (Erlanger), Knoxville (East Tennessee Children’s hospital), and Memphis (Le Bonheur) to ensure the provision of urgently needed medical treatment during the “golden hour” since transport times in rural Tennessee can be anywhere from 10-30 minutes or even longer depending on the location of the motor vehicle crash or incident. Lastly, an agency purchased and established a new traffic incident management trailer to be utilized in local and state training of first responder Emergency Vehicle Operator Course (EVOC) training. The EVOC course provides information on the basic principles of emergency vehicle response and the National Traffic Incident Management System best practices related to driving skills necessary to maximize safety in unique and challenging situations on Tennessee highways.

AGENCIES FUNDED

Agency	Funding Source	County	FFY2017 Grant Amount
Baxter Fire Department	402	Putnam	\$9,468.00
Cannon County Rescue Squad, Inc.	402	Cannon	\$9,975.00
Jackson Madison County EMA	402	Madison	\$9,900.00
Pleasant View Volunteer Fire Department	402	Cheatham	\$10,000.00
Tennessee Department of Health	402	Davidson	\$69,473.12
TN Emergency Medical Services for Children	402	Davidson	\$9,640.00

HIGHLIGHTS OF OUR PARTNERS

Cannon County Rescue Squad – First Responder and EVOC Training

The primary goal of this project was to increase responder safety, provide emergency vehicle operations training, increase safety for accident victims, and augment local/regional/state resources. The secondary goal was to enable first responders' access to modern training equipment that would enhance their ability to operate safely at the scene of motor vehicle collisions, emergencies, and disasters. Both goals are in line with the new initiatives of the National Highway Traffic Safety Administration (NHTSA), the National Highway Institute, the U.S. Department of Transportation, and the Tennessee Department of Safety and Homeland Security (TDOSHS). The project provided Traffic Incident Management (TIM) training for first responders. The plan was to train 25 students; however, 54 students from Cannon County and middle Tennessee received training and became nationally certified in TIM. In all, they had a total of 333.5 volunteer man-hours and a savings of \$8,325 to local taxpayers.

Tennessee Emergency Medical Services for Children (TN EMSC) – Access to Life Saving Care for Children: Gaumard Simulators for Health Care Education

The goal of the Tennessee Emergency Medical Services for Children's (TN EMSC) project was to improve outcomes for pediatric patients injured in motor vehicle crashes by reducing the number of fatalities to children. The objectives were to achieve the following:

1. Provide simulator training throughout outreach counties of the four pediatric trauma centers in Tennessee to support annual continuous medical educational opportunities for first responders, and
2. Disseminate educational materials to ensure the provision of the necessary standard of care to injured pediatric motor vehicle crash patients.



The Access to Life Saving Care for Children project was enabled through the collaboration of the Tennessee Department of Health (TDOH) and the THSO.

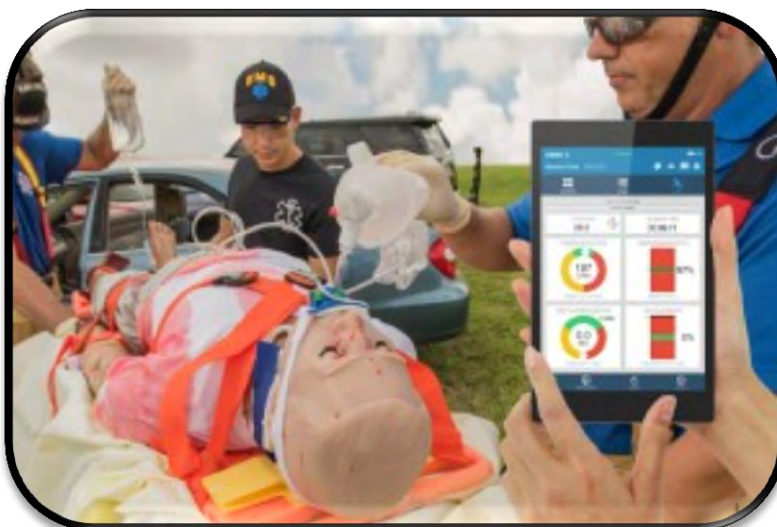


Gaumard training simulators, like the one pictured below, were purchased by the TDOH, and the training materials/supplies were purchased by the THSO. The pictured item below is a Trauma HAL® S3040.10 with OMNI® 2 – Point of Injury Care Trauma Patient Simulator, a wireless full-body trauma patient simulator with programmable bleeding and pressure sensors. The completely tetherless design and ruggedized joints make this simulator perfect for facilitating training in care under fire, point-of-injury care, extraction, tactical evacuation, mass casualty, patient transport, decontamination, and more.

The project was a success because TN EMSC was able to achieve the following:

1. Collaborate and partner with agencies from across the entire state to provide valuable education and training to over 100 first responders and training team members.
2. Demonstrate that Tennessee mirrors the national data regarding children not receiving pain medication and also utilized educational tools to narrow the gap.

The locations for training included the Nashville and Chattanooga Fire Departments. Additional outreach and training will continue for the life of the Gaumard simulator.



Source: <http://www.gaumard.com/products/emergency>



Paid Media

The Tennessee Highway Safety Office (THSO) has developed an integrated communications plan that works in tandem with the National Highway Traffic Safety Administration (NHTSA) National Communications Plan, as well as utilizes the unique opportunities that are available in the state of Tennessee. The plan focuses primarily on occupant protection and impaired driving through techniques that integrate marketing, i.e. brand recognition, method of delivery, target audience selection, demographic characteristics, and law enforcement efforts in order to support state laws and encourage behavioral changes.

Brand recognition in combination with the message itself can help build and sustain social norms. Booze It and Lose It is associated with the penalties of drinking and driving, and Click It or Ticket is associated and concerned with increasing seat belt usage. Both messages associate the brand with behavioral changes. Although media is not the only factor to change behavior, it can influence individuals by providing a sustainable message that, over time, can be persuasive and effective at modifying driver behavior.

Along with the aforementioned, the THSO engaged in a motorcycle awareness campaign to bring about awareness of motorcyclists on the road through the Share the Road message. Also, a distracted driving campaign was conducted to highlight the dangers of driving while distracted.

GOAL

The goal of paid media is to mitigate crashes and fatalities by modifying perceptions and changing driver behaviors.

PROGRAM OBJECTIVE

Provide educational messages through brand association geared towards changes of social norm behavior.

EVALUATION

Attitudes and perceptions evaluations for a campaign are conducted via pre- and post-surveys for selected campaigns to determine if awareness has changed over time. Baseline evaluations have been conducted for selected campaigns and will be compared to the results gathered in previous year's campaign evaluations.

RESULTS

- Developed, planned, and executed the Holiday, Super Bowl, Distracted Driving, Motorcycle Safety Awareness, Click It or Ticket, 100 Days of Summer Heat, July 4th, and Labor Day campaigns.
- Conducted attitudes and perceptions evaluations for selected campaigns utilizing The University of Tennessee Center for Transportation Research (CTR).

FUNDS

Federal funding for the media marketing includes 402, 405b, 405f, and 154PM, along with any new funding sources as they are made available to the THSO.

MEDIA PARTNERSHIPS

The THSO has participated in a number of sports-related media partnerships during FFY2017 including the following:

Professional Athletic Teams

- Tennessee Titans (football)
- Nashville Predators (hockey)
- Memphis Grizzlies (basketball)

Collegiate Athletic Teams

- The University of Tennessee (Knoxville & Chattanooga campuses)
- Vanderbilt University
- The University of Memphis
- Middle Tennessee State University
- Tennessee State University

The THSO partnered with private entities across the state to deliver its messages at football events such as the Southern Heritage Classic, the Music City Bowl, and the Liberty Bowl; the eight minor league baseball teams; the 15 motorsports venues; high school sports statewide; as well as various other events that attract the target demographic.

The Booze It and Lose It tag also was utilized at high school events through the Tennessee Secondary School Athletic Association. High schools from across the state competed for the number one top-ranking team based on school classification, including high school football, high school basketball, baseball, track, and soccer championships. These events collectively drew a large number of students, in addition to parents, grandparents, and other interested visitors throughout the state. The THSO's highway safety messages were broadcast during these events and were promoted via onsite and online banners.

Further, the THSO provided 4,900,000 tickets for high schools to sell during sporting and other extracurricular events. These tickets promoted the Click It or Ticket message and received the highest praise from students, parents, and school administrators across the state of Tennessee.

CONTRACTED MEDIA SERVICES

The THSO contracted with Enviromedia, an Austin, Texas, based media marketing agency, to provide media marketing/advertising services including design, production purchasing, and administrative reconciliation services to assist the state in its efforts to inform and educate the public on highway safety issues. Purchasing of radio, cable, online, and TV spots to air the THSO commercials was the primary services provided, although Enviromedia oversaw the production of a new seatbelt commercial titled "Excuses" and a new Booze It and Lose It commercial titled "Doesn't Matter...Who Your Driver Is."

Enviromedia purchased media on behalf of the THSO for campaigns that are aligned with the NHTSA calendar and for some media as advised by the THSO. The various campaigns and the corresponding primary message for which Enviromedia purchased media include the following:

Campaign	Message
Holiday Campaign	Booze It and Lose It
Super Bowl Campaign	Booze It and Lose It
Distracted Driving Campaign	Thumbs Down to Texting
Motorcycle Safety Awareness	Share the Road
Click It or Ticket	Click It or Ticket
100 Days of Summer Heat	Booze It and Lose It
July 4 th	Booze It and Lose It
Labor Day Campaign	Booze It and Lose It

MEDIA EVALUATIONS

The Center for Transportation Research (CTR) at The University of Tennessee, Knoxville has been conducting interviews with residents of the state of Tennessee on behalf of the THSO since 2004 to measure driving habits and awareness of traffic safety slogans. Specifically, respondents have been asked about their recall and recognition of two slogans: Click It or Ticket and Booze It and Lose It. The timing of these interviews were scheduled to coincide with specific media campaigns sponsored by the THSO.

Methodology for the most recent surveys was modified from previous years in an effort to increase participation for those Tennessee residents between 18 and 45. During this grant year, surveys were conducted by telephone using cell phone sample only and by web using a purchased web panel. Surveys were conducted between December 2016 and September 2017 to coincide with media campaigns. Surveys were conducted 10 days prior to campaigns and 10 days immediately following the campaigns. The Booze It and Lose It campaign was evaluated twice during the 2016-17 grant year. The first campaign was implemented during the 2016 holiday season and the second campaign ran in late summer around Labor Day 2017. Additionally, surveys were conducted before and after the Click It or Ticket campaign, which ran from mid-May to early June 2017. A total of 4,776 telephone and online surveys were collected between December 6, 2016, and September 15, 2017, to evaluate these media campaigns for the grant year. A total of 1,736 surveys were collected for the Holiday Booze It and Lose It campaign; 1,520 surveys were collected during the summer Booze It and Lose It campaign; and 1,520 were collected for the Click It or Ticket campaign.

When appropriate, this report includes some results of surveys conducted over the past four grant years. Also, results from the same question asked in more than one survey during this grant year were combined. Findings for each of the campaigns and results from questions regarding attitudes and perceptions about traffic safety and policy and self-reported driving behaviors are discussed below.

Impaired Driving Holiday Campaign

NHSTA conducted a paid media campaign during the holiday season to increase awareness of the dangers and consequences of impaired driving. During the Thanksgiving and Christmas seasons, two campaigns were highlighted: Drive Sober or Get Pulled Over and Buzzed Driving is Drunk Driving. In addition to NHSTA's efforts, the THSO continued to highlight Booze It and Lose It during the Christmas holidays. Two rounds of surveys were conducted during the holiday season and have been defined as pre-campaign and post-campaign periods. The pre-campaign survey was conducted between December 5 and December 14, 2016, and the post-campaign survey was conducted between January 3 and January 12, 2016. A total of 1,736 surveys were completed – 966 during the pre-campaign and 770 during the post-campaign.

After peaking in 2012, the number of people who reported seeing or hearing an anti-drinking and driving message during the holiday season had steadily declined until the 2016 holiday season. An increase in exposure to an anti-drinking and driving message was reported this year – both during the pre-campaign and post-campaign periods. The existing pattern of an increase in reported exposure between the two periods continued. During the 2016 holiday season, almost two out of three respondents (64.5 percent) reported seeing or hearing an anti-drinking and driving message during the pre-campaign period. Reported exposure to a message increased to 72.7 percent during the post-campaign period. While this increase was not as robust as in the past, the difference was statistically significant as seen in Figure 1.

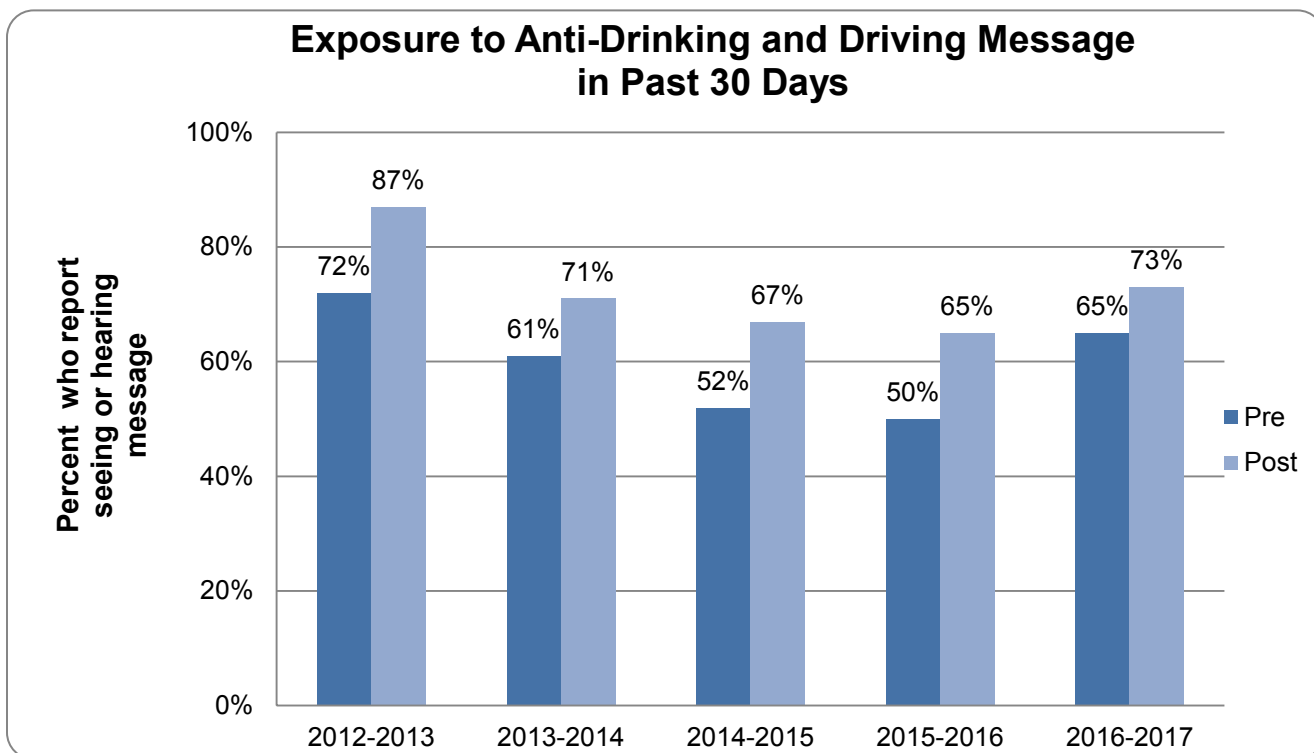


Figure 1: Exposure to Anti-Drinking and Driving Message

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

Further analysis was conducted to determine if rates of exposure to an anti-drinking and driving message differed between age groups. There was no increase in exposure reported by those 25 years old and younger. However, there were significant increases reported between the pre-campaign exposure and post-campaign exposure for those over the age of 25. A full reporting of differences by age groups for the past five grant years is found in Table 1.

In the past 30 days have you read, seen or heard any messages discouraging people from driving after drinking alcohol?		16 -25	26-35	36-45	46-55	56-65	66+
2016-2017	Pre	69%	66%	59%			
	Post	68%	77%	70%			
2015-2016	Pre	50%	55%	50%	53%	47%	39%
	Post	67 %	72%	66%	70%	64%	41%
2014-2015	Pre	58%	54%	49%	63%	51%	38%
	Post	64%	70%	66%	68%	68%	65%
2013-2014	Pre	61%	63%	62%	60%	63%	54%
	Post	60%	75%	74%	70%	67%	69%
2012-2013	Pre	79%	71%	70%	65%	77%	70%
	Post	94%	94%	87%	96%	90%	76%

Table 1: Exposure to campaign messaging

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

All respondents, regardless of whether they indicated they had seen or heard a message discouraging driving after drinking, were presented with a list of slogans and asked if they had seen or heard the slogans in the past 30 days. Booze It and Lose It was reported to be more widely recognized than Buzzed Driving is Drunk Driving or Drive Sober Get Pulled Over. A modest increase of exposure to Booze It and Lose It and Drive Sober or Get Pulled Over was reported between the pre-campaign period and post-campaign period. The largest increase was reported for Drive Sober or Get Pulled Over. Reported recognition for Buzzed Driving is Drunk Driving remained steady as seen in Figure 2. This modest increase in recognition was consistent across all demographic groups. However, it is worth noting that those between the ages of 16 and 25 were significantly more likely than older groups to state they recognized Drive Sober or Get Pulled Over.

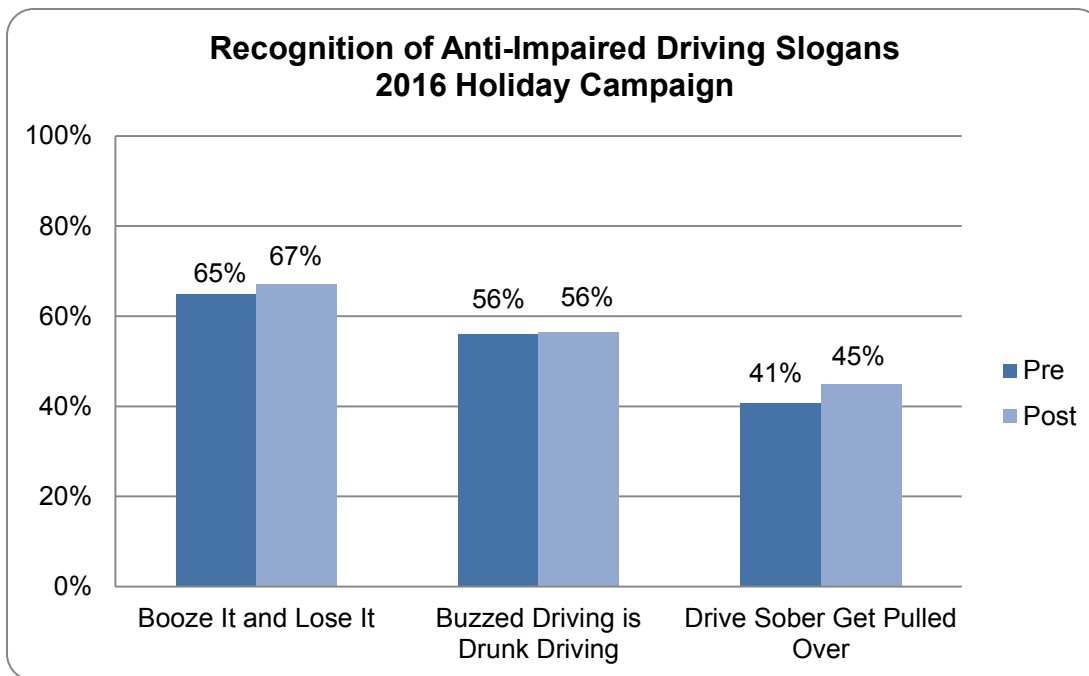


Figure 2: Recognition of anti-drinking and driving slogans during holiday campaign
 Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

There are a few items to highlight from overall findings for the 2016-2017 holiday campaign period:

- Respondents were asked to indicate whether the number of messages they saw or heard in the past 30 days was higher the normal. Those who reported the number of messages they saw or heard in the past 30 days was “more than normal” increased between the two periods from 21 percent during the pre-campaign period to 27 percent during post-campaign period.
- The ability to recall a message or slogan unaided did not increase between the pre-campaign and post-campaign periods. Two slogans—Booze It and Lose It and Buzzed Driving is Drunk Driving—had similar recall rates among respondents. Three out of 10 respondents (29.8 percent) were able to name these two slogans with any prompting.

- Television continued to be most the frequently cited source for seeing or hearing an anti-drinking and driving message. Almost half of those who indicated they had seen or heard a message (43 percent) saw or heard it on television. This source of exposure remained steady across the two periods. While exposure to a radio message was not the most frequently cited source of exposure, the largest increase in exposure between the pre-campaign and post-campaign period was reported for this source—from 21 percent to 28 percent.
- The source respondents cited for seeing or hearing the message was dependent upon where they lived. For example, those who lived in large cities were more likely than others to report seeing the message on an electronic message board. The exposure to a message displayed on an electronic message board for those living in a large city increased between periods—from 52 percent to 60 percent. On the flipside, those living in smaller communities—populations under 5,000—were significantly more likely to report seeing the message on television. More than half of those living in a small community or rural area (56 percent) reported seeing the message on TV in the post-campaign survey. This was an increase from 46 percent during the pre-campaign period. This reported increase in exposure by TV messages was not reported by those living in a large city.
- Similar to findings in previous years, there was a significant increase in reported exposure by males to an anti-drinking and driving message from radio ads. During the pre-campaign period, 21 percent of males indicated they had heard a message on the radio in the past 30 days. This rose to 33 percent during the post-campaign period. A similar spike in exposure to a radio message was not reported by females. Exposure reported by females remained steady at 22 percent. However, a slight increase in exposure to messages seen on the internet—from 18 percent to 23 percent—was reported by females, but not males.



Impaired Driving Summer Campaign

A media campaign focusing on enforcement efforts to combat impaired driving was conducted from August 16 through September 4, 2017. Similar methodology to measure exposure to the campaigns was used by conducting surveys in two phases. The pre-campaign survey was conducted between August 2 and August 12, 2017, and the post-campaign survey was conducted between September 5 and September 17, 2017. A total of 1,520 surveys were completed—770 during each of the pre-campaign and post-campaign periods.

Consistent with trends detected for the summer campaign in previous grant years, there was little reported difference in level of exposure to an anti-drinking and driving message between the pre-campaign and post-campaign periods. The level of exposure to an anti-drinking and driving message during the summer months was slightly lower than levels reported during the Thanksgiving and Christmas seasons. About six out of 10 respondents stated they had seen a message in the past 30 days. However, reported levels were similar to those reported during the previous three grant years and slightly higher than last year as seen in Figure 3.

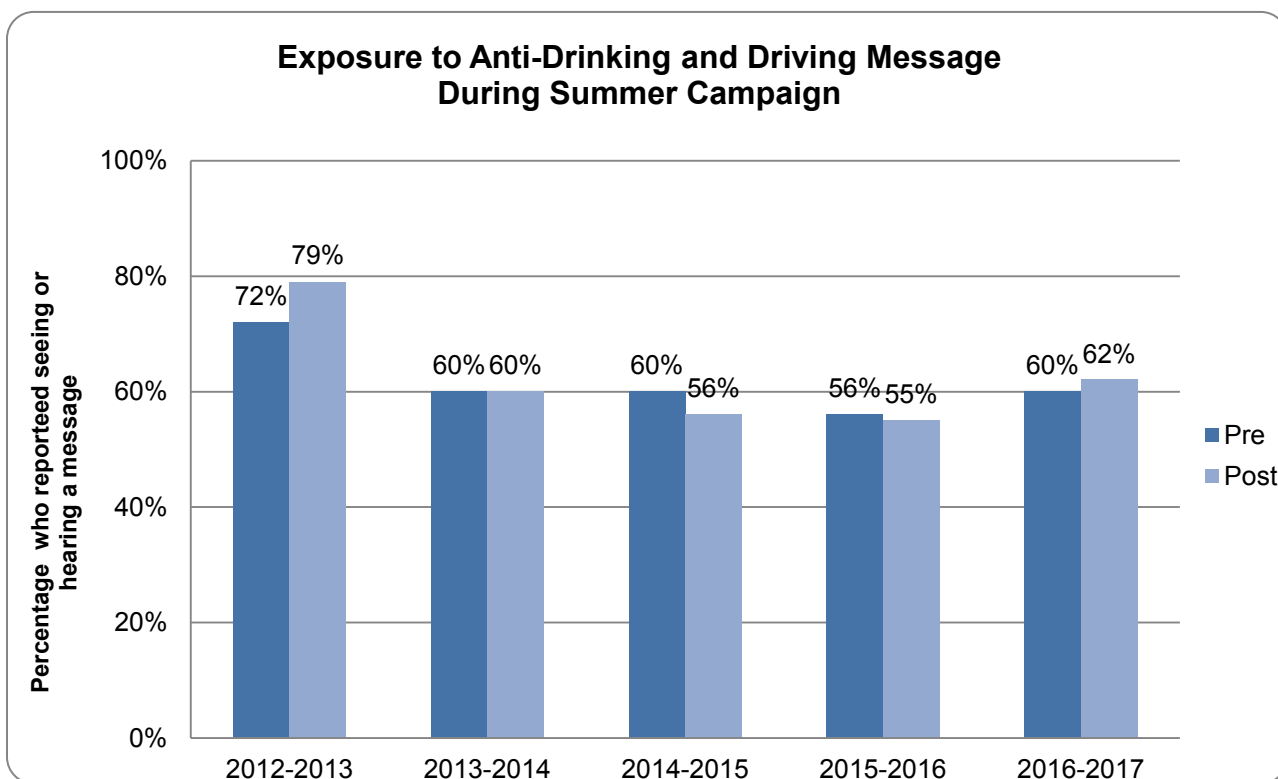


Figure 3: Exposure to anti-drinking and driving message in past 30 days for past five summer campaigns

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

During the past three grant years, the pattern of an increase in reported exposure from the pre-campaign period to the post-campaign period that was seen in 2013 was not consistently reported. However, the pattern re-emerged this year. As indicated in Table 2, there was a modest increase in reported exposure between the two periods and was consistent across all age groups included in the study.

In the past 30 days have you read, seen or heard any messages discouraging people from driving after drinking alcohol?		16 -25	26-35	36-45	46-55	56-65	66+
2016-2017	Pre	60%	62%	57%			
	Post	64%	64%	59%			
2015-2016	Pre	63%	55%	52%	55%	61%	56%
	Post	64%	63%	50%	52%	55%	51%
2014-2015	Pre	58%	68%	62%	60%	60%	50%
	Post	64%	63%	60%	52%	59%	37%
2013-2014	Pre	61%	65%	59%	54%	61%	53%
	Post	60%	62%	59%	63%	50%	62%
2012-2013	Pre	60%	70%	75%	73%	69%	74%
	Post	80%	85%	76%	79%	88%	73%

Table 2: Exposure to summer anti-drinking and driving message for past five years across age categories

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

There are a few items worthy of discussion for the summer anti-drinking and driving message:

- Similar to findings from the holiday campaign, television continued to be the most frequently cited source for seeing or hearing an anti-drinking and driving message. Slightly less than half of those who had seen or heard a message (43.3 percent) saw it on television. Similar to the trend discussed earlier about exposure to a message being dependent upon where the respondent lived, those who lived in smaller towns or rural areas continued to be more likely than those who live in a large city to see the message on TV. On the other hand, those who lived in large cities continued to be more likely to see the message on an electronic message board.
- Booze It and Lose It continued to be the slogan respondents were best able to recall without prompting and the most widely recognized message that was seen or heard in the past 30 days. Less than one out of 10 respondents overall (7.4 percent) were able to name Booze It and Lose It without seeing or hearing a list of slogans. However, recognition grew significantly when presented with the slogans. More than six out of 10 (65.3 percent) indicated they had seen or heard Booze It and Lose It in the past 30 days when they were provided with a list of slogans. When the list was provided, more than half of the respondents (53.8 percent) also indicated they had seen or heard Buzzed Driving is Drunk Driving in the past 30 days.

- Reported exposure to anti-drinking and driving messages is consistent with the NHTSA Communications calendar. Specifically, Drive Sober or Get Pulled Over was the primary message sponsored highlighted by NHTSA over the 4th of July holiday, and Buzzed Driving is Drunk Driving was the secondary message. However, only Drive Sober or Get Pulled Over was highlighted during the media campaign period included in this study. Exposure to Drive Sober or Get Pulled Over reportedly increased during the study period while exposure to Booze It and Lose It and Buzzed Driving is Drunk Driving remained steady as demonstrated in Figure 4.

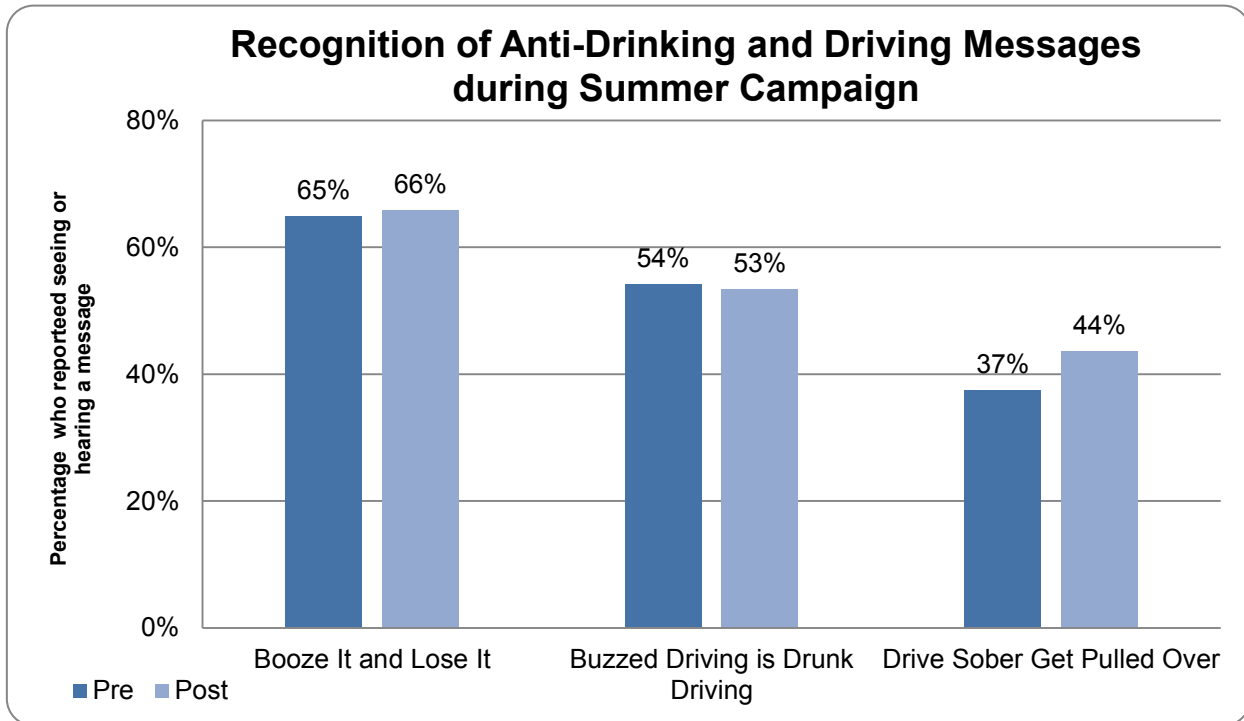


Figure 4: Recognition of messages

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017



Click It or Ticket Campaign

The Click It or Ticket campaign ran between May 15 and June 4, 2017. Two waves of surveys were conducted to coincide with the timing of the campaign. The pre-campaign survey was conducted 10 days prior to the campaign between May 2 and May 14, 2017, and the post-campaign survey was conducted during a 10-day period after the conclusion of the campaign between June 6 and June 15, 2017. A total of 1,520 surveys were completed—763 during the pre-campaign and 757 during the post-campaign.

Overall reported exposure to a seatbelt message continued to increase from the 2014-2015 grant year timeframe and was closely aligned with findings from the 2012-2013 grant year. Six out of 10 respondents (60.2 percent) indicated they had seen or heard a campaign encouraging the use of seatbelts during the pre-campaign survey and increased to 63.9 percent during the post-campaign survey; this is seen in Figure 5.

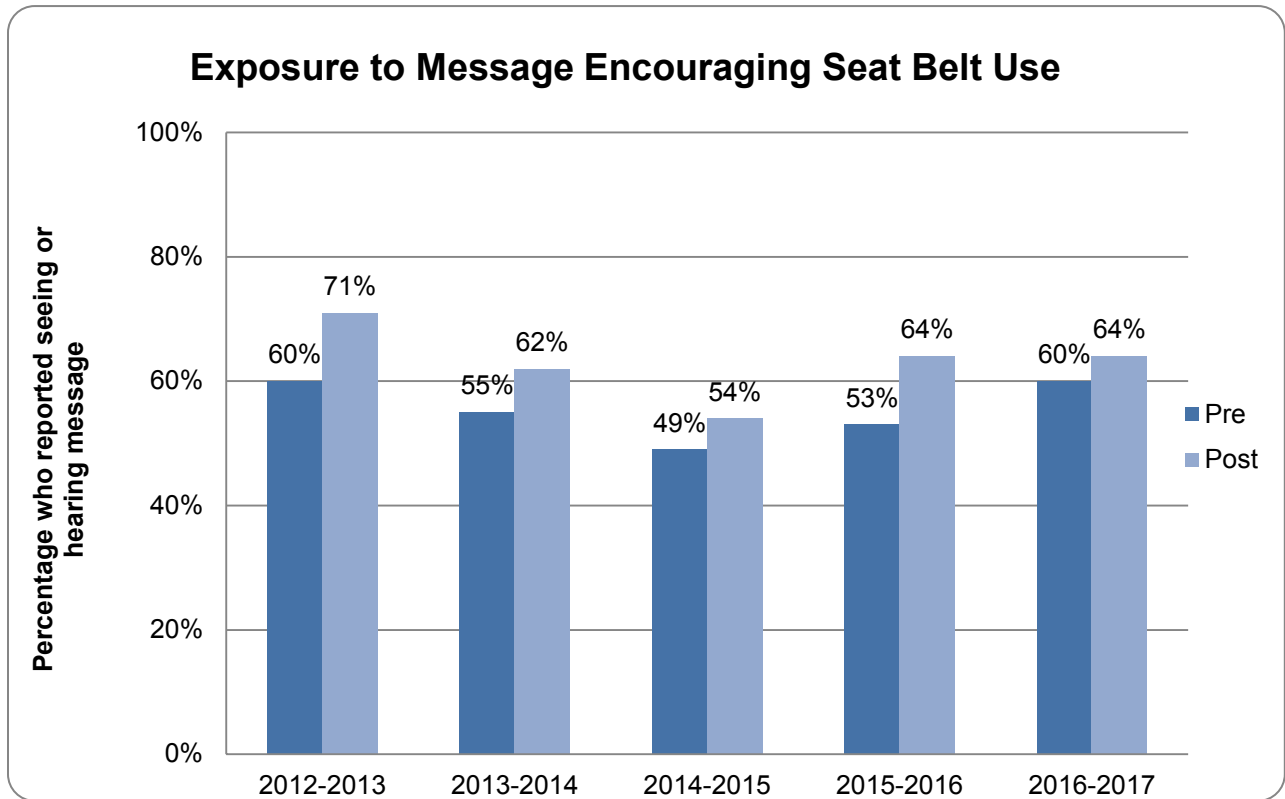


Figure 5: Exposure to seatbelt message for past five grant years

Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

While the youngest age group—those between 16 and 25—reported the highest level of exposure to a seatbelt message, the largest increase in exposure between time periods was reported by those between the ages of 26 and 35. A slight decrease was reported by those over 35, which can be seen in the following table.

In the past 30 days have you read, seen or heard any messages discouraging people from driving after drinking alcohol?							
		16 -25	26-35	36-45	46-55	56-65	66+
2016-2017	Pre	69%	66%	59%			
	Post	68%	77%	70%			
2015-2016	Pre	50%	55%	50%	53%	47%	39%
	Post	67 %	72%	66%	70%	64%	41%
2014-2015	Pre	58%	54%	49%	63%	51%	38%
	Post	64%	70%	66%	68%	68%	65%
2013-2014	Pre	61%	63%	62%	60%	63%	54%
	Post	60%	75%	74%	70%	67%	69%
2012-2013	Pre	79%	71%	70%	65%	77%	70%
	Post	94%	94%	87%	96%	90%	76%

*Table 3: Exposure to seatbelt message for past five grant years across age categories
Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017*

A few items of interest from the overall findings for the Click It or Ticket campaign period are as follows:

- Signs or banners along the road were the most frequently cited source for seeing a message that encourages the use of seat belts. Almost three out of four respondents who reported seeing a message (73.6 percent) indicated they had seen it on a sign or banner. The second most frequently cited source was television (40.3 percent). Rates of seeing a message from both of these sources—roadside signs and television—remained unchanged between the pre-campaign and post-campaign periods.
- While there was little difference between age groups in seeing a message on a roadside sign or banner, those between 18 and 25 years old were significantly more likely than older age groups to report seeing or hearing a message on social media, Pandora, and on television.
- Men were more likely than women to remember seeing or hearing a message about seat belts in the past 30 days. The gender difference was greatest during the pre-campaign period. Prior to the campaign, 64 percent of males indicated they had seen or heard a message compared to 57 percent of females. The gender gap narrowed after the campaign from 66 percent of males to 63 percent of females.

Click It or Ticket continues to be the most widely recognized traffic safety slogan in Tennessee. When presented with a list of slogans during the pre-campaign period, seven out of 10 respondents (72.3 percent) indicated they had seen or heard the slogan in the past 30 days. This grew to almost eight of 10 respondents (79.1 percent) after the conclusion of the campaign as seen in Figure 6. It also enjoys the highest frequency of people being able to recall a slogan without first seeing or hearing a selection of slogans or messages. More than one-fourth of all respondents (28.3 percent) were able to name Click It or Ticket, without prompting, as a slogan seen in the past thirty days that encourages seat belt use.

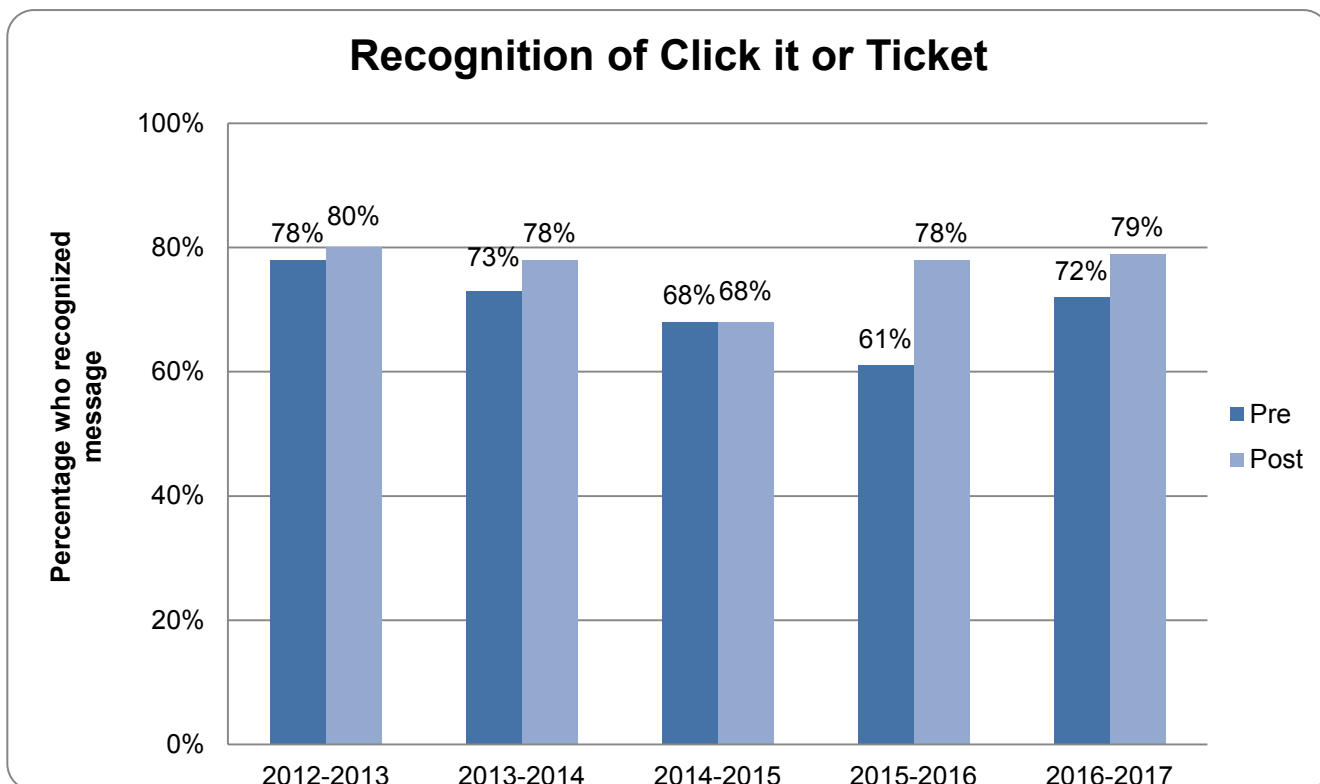


Figure 6: Recognition of Click It or Ticket for past five grant years

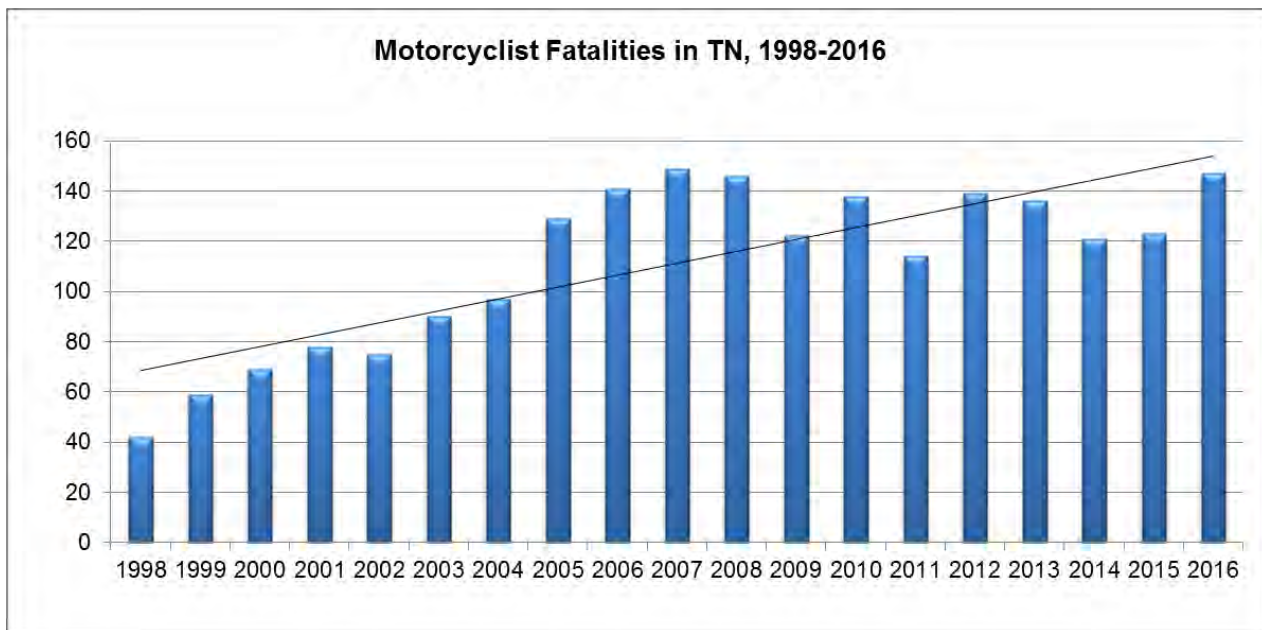
Source: Awareness and Exposure to Media Campaigns in Tennessee 2016-2017

Similar to previous grant years, when respondents were presented with different slogans or messages, there were only minor variations in level of recognition of Click It or Ticket between different demographic groups. Differences reported between genders in previous years did not re-emerge this year.



Motorcycle Safety

As indicated by the following graph, trend lines indicate an overall rise in motorcycle fatalities since 1998. The THSO engaged in a motorcycle safety awareness campaign, utilizing Enviromedia, who purchased gas pump top signage and billboards in areas with high motorcycle crash rates. The message utilized for the paid media was Look Twice Save a Life. Additionally, an online element was utilized consisting of landing pages. Several press events were conducted to announce May as Motorcycle Awareness Month. The press events included state officials and members of the Tennessee Highway Patrol urging Tennesseans to share the road with motorcyclists.



Source: TN Dept of Safety and Homeland Security; TITAN Unit; tn-fars accessed 14 December 2017.

*2016 Data is preliminary.

CONCLUSION

Behavior change requires development of a consistent message and frequent exposure. The THSO has utilized the Click It or Ticket slogan for many years with its sponsored media campaigns to increase seatbelt use across the state. The campaigns have included ads on television, radio, social media sites; messages on electronic message boards; and signs and banners along roads and highways. The recognition and recall of this simple message remains the highest of all transportation-related slogans in Tennessee because of the consistent and sustained use of one slogan. And seatbelt use has risen significantly since the creation and widespread use of the slogan. On the other hand, recognition of messages to reduce impaired driving is lower than Click It or Ticket and may be the result of competing messages being used.

Findings from this year's research also suggest that media purchases in Tennessee have been more effective than in the past three grant years. Recognition of messages encouraging seatbelt use and discouraging impaired driving experienced a continuous downward trend since the 2012-2013 grant year period. However, this trend was reversed this year with an increase in recognition during both pre-campaign and post-campaign periods. These results are encouraging and may suggest that media buys have been more effective during this grant year. Combining the findings from current and past research to develop a message that educates drivers on the distractions introduced by the use of technology while driving and the subsequent dangers would be a welcome public service



Earned Media

Earned media allows the Tennessee Highway Safety Office (THSO) to reach highway safety advocates and the larger community. For instance, the interaction on social media increases engagement and drives advocacy for safety issues. In fact, earned media is an important piece of the THSO's communication strategy.

Earned media efforts encompass the THSO's major topics including alcohol impaired driving, drug-impaired driving, distracted driving, occupant protection, bicycle and pedestrian safety, senior driver safety, teen driver safety, and motorcycle safety.

MEASUREMENT AND REPORTING

The THSO uses iQ Media software, a cloud-based media intelligence provider, to track media coverage from press events and campaigns. From October 1, 2016, to September 28, 2017, the THSO earned \$4,506.84 in publicity value from television and online media coverage.

PRESS EVENTS

The THSO often collaborates with traffic safety partners and community advocates to host press events during media campaigns. Press events increase community support, personalize the enforcement message, localize the issue, and spread awareness for crash victims and families of crash victims. All THSO press events are video-recorded, uploaded to YouTube, and then posted to social media. In 2016, the THSO began using Facebook Live to record press events, as well.

Date	Press Event	Topic	Location (City)
October 10, 2016	Tennessee Puts the Brakes on Fatalities	National Put the Brakes on Fatalities Day	Nashville
October 17, 2016	Tennessee Highway Safety Office Joins Tennessee Teen Safe Driving Coalition For Teen Driver Safety Week	National Teen Driver Safety Week	Nashville
October 26, 2016	Tennessee Highway Safety Office Partners with Sumner County for Halloween Press Event	Drunk Driving Enforcement	Gallatin
October 28, 2016	Tennessee Highway Safety Office, Bradley County Safety Partners Advocate Teen Driver Safety	Teen Driver Safety Awareness	Cleveland
October 29, 2016	Tennessee Highway Safety Office Joins Hands Across the Border with Georgia and North Carolina	Drunk Driving Enforcement	Copperhill

December 1, 2016	Tennessee Highway Safety Office Promotes National Drunk, Drugged Driving Prevention Month	National 3D Prevention Month	Nashville
February 3, 2017	Titans' Mike Keith Lends His 'Voice' to Support Tennessee Highway Safety Office Press Event	Drunk Driving Awareness	Nashville
February 22, 2017	Tennessee Highway Safety Office Launches SAFE Campaign in Chattanooga	Seat Belt Enforcement	Chattanooga
February 23, 2017	Tennessee Highway Safety Office Launches SAFE Campaign in Alcoa	Seat Belt Enforcement	Alcoa
February 23, 2017	Tennessee Highway Safety Office Launches SAFE Campaign in Cookeville	Seat Belt Enforcement	Cookeville
February 24, 2017	Tennessee Highway Safety Office Launches SAFE Campaign in Jonesborough	Seat Belt Enforcement	Jonesborough
March 9, 2017	Tennessee Highway Safety Office Launches Operation Safe Sumner to Prevent Fatal Crashes	Speed Enforcement / Seat Belt Enforcement	Gallatin
March 22, 2017	Tennessee Highway Safety Office Launches New "Stop Drugged Driving" Campaign	Drugged Driving Awareness	Nashville
April 10, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Memphis	Distracted Driving Enforcement	Memphis
April 11, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Jackson	Distracted Driving Enforcement	Jackson
April 11, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off	Distracted Driving Enforcement	Nashville
April 12, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Chattanooga	Distracted Driving Enforcement	Chattanooga
April 12, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Knoxville	Distracted Driving Enforcement	Knoxville
April 13, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Cookeville	Distracted Driving Enforcement	Cookeville
April 13, 2017	Statewide Distracted Driving Enforcement Bus Tour Kicks Off in Kingsport	Distracted Driving Enforcement	Fall Branch
April 26, 2017	Tennessee Highway Safety Office Hosts CarFit Training Event in Nashville	Senior Driver Safety Awareness	Nashville
May 3, 2017	Tennessee Highway Safety Office, Tennessee Highway Patrol, AAA's The Auto Club Group, Remind Drivers to	Motorcycle Safety Awareness	Nashville

	Look Twice during Motorcycle Safety Awareness Month		
May 15, 2017	Tennessee Highway Safety Office Launches "Click It or Ticket" Campaign Today in Jackson	Seat Belt Enforcement	Jackson
May 25, 2017	Tennessee Highway Safety Office Kicks off 100 Days of Summer Heat with "Click It or Ticket" Campaign	Seat Belt Enforcement	Fall Branch
July 17, 2017	Tennessee, Georgia Partner for "Operation Southern Shield" to Increase Speed Enforcement this Summer	Speed Enforcement	Chattanooga
August 18, 2017	Tennessee Highway Safety Office Joins Alabama for Hands Across the Border Press Event	Drunk Driving Enforcement	Tennessee-Alabama Line
August 30, 2017	Tennessee Highway Safety Office Announces \$5 Million in Federal Highway Safety Funds to Support Highway Safety Efforts in East Tennessee	Grant Funding Announcement	Dandridge
August 30, 2017	Tennessee Highway Safety Office Announces \$3 Million in Federal Highway Safety Funds to Support Highway Safety Efforts in Cumberland Tennessee	Grant Funding Announcement	Crossville
August 30, 2017	Tennessee Highway Safety Office Announces \$9 Million in Federal Highway Safety Funds to Support Highway Safety Efforts in Middle Tennessee	Grant Funding Announcement	Dickson
August 30, 2017	Tennessee Highway Safety Office Announces \$2 Million in Federal Highway Safety Funds to Support Highway Safety Efforts in West Tennessee	Grant Funding Announcement	Dyersburg

STATEWIDE PRESS RELEASES

Release Date	Headline
October 26, 2016	Tennessee Highway Safety Office Increased Drugged-Driving Enforcement on National Drug Take Back Day Tennessee's First Drugged-Driving Checkpoint Yielded Four DUI Arrests, Meth Kit Seizure in Rockwood
November 4, 2016	Tennessee Highway Safety Office, Bradley County Safety Partners Advocate Teen Driver Safety Walker Valley High School Students Execute Teen Driver Crash Reenactment
November 4, 2016	Tennessee, North Carolina Secure Highway 64 during Halloween Weekend Ronald and Shirley Singleton Speak on DUI Hit-And-Run that Killed 3-Year-Old Brady in 2008

December 7, 2016	Tennessee Highway Safety Office Advocates Older Driver Safety Awareness Week Statewide Partners Join American Occupational Therapy Association To Promote Senior Driver Safety
February 3, 2017	Tennessee Highway Safety Office Reminds Fans to Drive Sober During Super Bowl Weekend 76 Impaired-Driving Crashes Occurred Super Bowl Weekend Last Year
March 29, 2017	Tennessee Highway Safety Office Launches New “Stop Drugged Driving” Campaign Leonard Family Speaks On Drugged-Driving Crash that Killed Three Family Members in 2015
April 19, 2017	Tennessee’s First Statewide Distracted Driving Enforcement Bus Tour Yielded 224 Traffic Citations
April 27, 2017	Tennessee Highway Safety Office, Partners Advocate for Teen Safety during Prom, Graduation 83 Alcohol-Related Crashes Involved a Teen Driver This Time Last Year
May 4, 2017	Tennessee Highway Safety Office, Tennessee Highway Patrol, AAA, Vanderbilt Remind Drivers to Look Twice during Motorcycle Safety Awareness Month
June 16, 2017	Tennessee Highway Safety Office Congratulates Gold Award Winners for Reducing Teen Crashes Walker Valley High School Recognized for Earning 3,925 Points during 2016-2017 School Year
July 17, 2017	Tennessee Joins Alabama, Florida, Georgia, South Carolina for “Operation Southern Shield” to Increase Speed Enforcement Across the Southeast
August 31, 2017	Tennessee Highway Safety Office Announces Award Recipients from 2017 Tennessee Lifesavers Conference and Law Enforcement Challenge
September 7, 2017	Tennessee Highway Safety Office Explains “Knock at the Door,” Significance of Death Notification
September 15, 2017	Tennessee Highway Safety Office Promotes National Child Passenger Safety Week to Educate Parents, Caregivers on Proper Methods to Secure Child Passengers
September 18, 2017	Tennessee Highway Safety Office Announces \$18 Million in Federal Grant Funds to Support Highway Safety Efforts across Tennessee
September 27, 2017	Tennessee Highway Safety Office Supports Ollie Otter in Celebrating 750,000 High-Fives from Children across Tennessee
September 28, 2017	Tennessee Launches Second Statewide Distracted Driving Enforcement Bus Tour in October

TENNESSEE TECH UNIVERSITY – ICUBE

The Tennessee Tech University iCube provides digital and technological support to the THSO. iCube manages TNTrafficSafety, which functions as a THSO information hub. iCube also manages Reduce TN Crashes program and website, which acts as a directory for teen and high school traffic safety programs across the state.

Some focal points of the TNTrafficSafety website include the following:

- Registration for training courses provided to THSO grantees without cost;
- Online Law Enforcement Challenge application;
- Online data reporting for high visibility enforcement campaigns;
- Visual data maps with county statistics;
- Drug Recognition Expert (DRE) dashboard, which allows officers to submit evaluations and manage their rolling logs;
- Training dashboard, which allows instructors to manager their roster and print certificates;
- Campaign reporting dashboard, which allows Law Enforcement Liaisons (LELs) and network coordinators to view agency submissions and statistics in user-friendly reports;
- Child Passenger Safety (CPS) dashboard, which allows fitting stations to report on checkpoints, order seats, and update contact information;
- Integration of social media (Facebook, Twitter, YouTube, and Instagram);
- Rotation of top stories based on trending topics and ongoing campaigns;
- Focused video content for media campaigns; and
- Buy America approved directory for agencies.

iCube maintains production of all educational print materials and has fulfilled over 390 orders, produced custom video content for the Lifesavers Conference and press events, and produced original social media concepts and posts. New this year was the development of distracted driving, impaired driving, and “No-Zone” truck virtual reality games to be used in classrooms in conjunction with Reduce TN Crashes. Furthermore, a new Facebook page was created for the Tennessee Lifesavers Conference to better convey information during the conference.

WEBSITES

The THSO has three distinct websites. The TNTrafficSafety website serves as the main resources for THSO’s digital assets, providing Tennessee traffic crash data, THSO news and information, event calendars, educational resources, and more. The ReduceTNCrashes.org website is designed to increase awareness of safe driving practices amongst teens by facilitating and rewarding activities that are rooted in promoting teen traffic safety. The Tennessee Lifesavers Challenge website includes all information regarding the Tennessee Lifesavers Conference and the Tennessee Law Enforcement Challenge.

	TN Traffic Safety	TN Lifesavers Challenge	Reduce TN Crashes
Sessions	129,262	3,626	2,608
Users	90,515	2,033	1,726
Page Views	303,549	10,228	9,679
Average Duration (minutes)	2:09	3:00	3:53
New Sessions	69.00%	56.07%	64%

EDUCATIONAL PRINT AND SIGNAGE

The THSO recognizes the need to increase traffic safety awareness among Spanish speaking residents in order to support its mission to reduce crashes and fatalities.

The following educational materials (rack cards) were converted to Spanish and made available for print and online distribution.

- Child Passenger Safety Boost
- Click It or Ticket
- The Sobering Facts
- Tennessee Graduated Driver License wallet card
- Tennessee Graduated Driver License
- Senior Driver Safety
- I Don't
- Tennessee Motorcycle Laws
- One Text or Call Could Wreck It All
- Seat Belt Safety

CONDUCCIÓN EN LA TERCERA EDAD

CONSEJOS DE SEGURIDAD:

EVITE LA DISMINUCIÓN VISUAL AL TENER EXÁMENES OCULARES ANUALES
Ninguno de sus sentidos es más importante para conducir de manera segura que la visión. Haga que sus ojos sean examinados por un oftalmólogo por lo menos una vez al año, y use sus gafas y lentes de contacto según sea necesario.

SABER CÓMO AFECTAN LOS MEDICAMENTOS A LA CONDUCCIÓN
Dos tercios de los conductores mayores, de 65 años o más, toman 5 o más medicamentos diariamente. Pídale a su médico o farmacéutico que revise sus medicamentos (recetados y de venta libre) para reducir posibles efectos secundarios e interacciones farmacológicas.

HAGA EJERCICIO PARA MANTENERSE EN FORMA PARA CONducIR
Los cambios físicos, como la artritis o la reducción de la fuerza, pueden afectar las habilidades de conducción de algunos adultos mayores. El hacer ejercicio regularmente aumentará la fuerza, la flexibilidad y la movilidad.

SEÑALES DE ADVERTENCIA Y SABER CUÁNDO PARAR
La decisión de dejar de conducir nunca es fácil. El reconocer cualquiera de las señales de advertencia le ayudará a determinar cuándo puede ser necesario limitar o detener la conducción. Visite nuestro sitio web para obtener más información sobre las señales de advertencia.

TNTRAFFICSAFETY.ORG/CONDUCCIÓN EN LA TERCERA EDAD
ayudándole a **ARRIBAR**

AFECTADO POR ALCOHOL Y DROGAS CONDUCCIÓN
LOS HECHOS SOBRIOS

En la última década, **más de 3,000** personas perdieron la vida por un conductor embriagado en Tennessee.

\$242 BILLONES
EL COSTO ECONÓMICO ESTIMADO DE TODAS LAS COLISIONES DE TRÁFICO EN LOS ESTADOS UNIDOS EN EL 2010

MÁS DE **\$37 BILLONES**
RESULTARON EN COLISIONES POR CONducIR AFECTADOS POR EL CONSUMO DE ALCOHOL

CADA AÑO MÁS DE **10,000** CONducIR A SU VEZ EN COLISIONES POR CONducIR AFECTADOS POR EL CONSUMO DE ALCOHOL

31% DE TODAS LAS MUERTES RELACIONADAS CON EL TRÁFICO EN LOS ESTADOS UNIDOS

LA TASA DE **DAÑO POR DISCAPACIDAD POR EL ALCOHOL** ENTRE LOS CONDUCTORES IMPLICADOS EN COLISIONES FATALES ES CASI **4 VECES** MAYOR EN LA NOCHE QUE DURANTE EL DÍA

33% DE LOS CONDUCTORES DE LA EDAD 21 - 24 INVOLUCRADOS EN ACCIDENTES FATALES FUERON PERSONAS AFECTADAS POR EL CONSUMO DE ALCOHOL.

TN Department of Safety & Homeland Security
Tennessee Highway Safety Office
Helping you **ARRIVE**

Administración del Estado de Tennessee y el Departamento de Seguridad, Transporte y Recursos Humanos. Tennessee Highway Safety Office, Washington, DC. Materia: 11-01-2011-01-14-011-010-20-12

SOCIAL MEDIA

Before each month, the THSO builds a digital social media calendar populated with content based upon the NHTSA communications calendar. Creative content is developed to capitalize on social media trends, upcoming events, and popular topics. The THSO often uses social events to apply a relevant traffic safety message. Once approved by THSO management, all content within the social media calendar is scheduled to be posted via Hootsuite, a social media dashboard. The THSO closely monitors its social media presence using the analytical tools provided by each platform. The THSO's most successful platforms are Facebook, Twitter, and YouTube. All tools drive awareness, encourage safe driving habits, and allow two-way communication with the public.

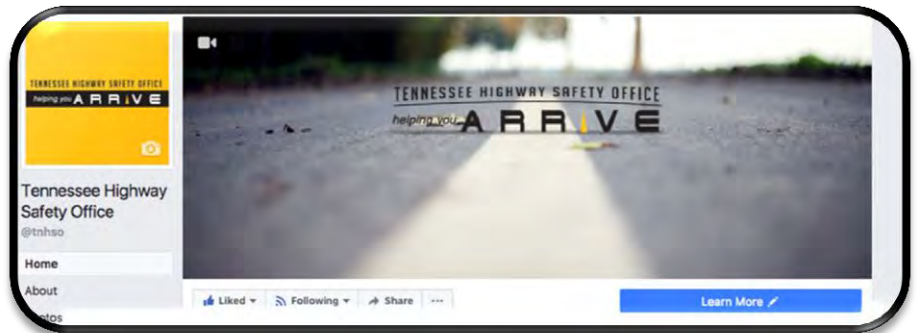
THSO Social Media Platforms

YouTube	www.youtube.com/TNHSO
Facebook	www.facebook.com/TNHSO
Lifesavers Conference Facebook	www.facebook.com/tnlifesavers
Twitter	www.twitter.com/TNHSO
Instagram	www.instagram.com/TNHSO
Pinterest:	www.pinterest.com/tnhighwaysafety

SOCIAL MEDIA ANALYTICS

THSO Facebook

- Total page likes: 8,114
- Total daily reach: 7,055,886
- Total daily viral reach: 951,281
- Total daily impressions: 8,979,389



Lifesavers Conference Facebook *(created June 15, 2017)*

- Total page likes: 137
- Total daily reach: 11,637
- Total daily viral reach: 21,839
- Total daily impressions: 16,205



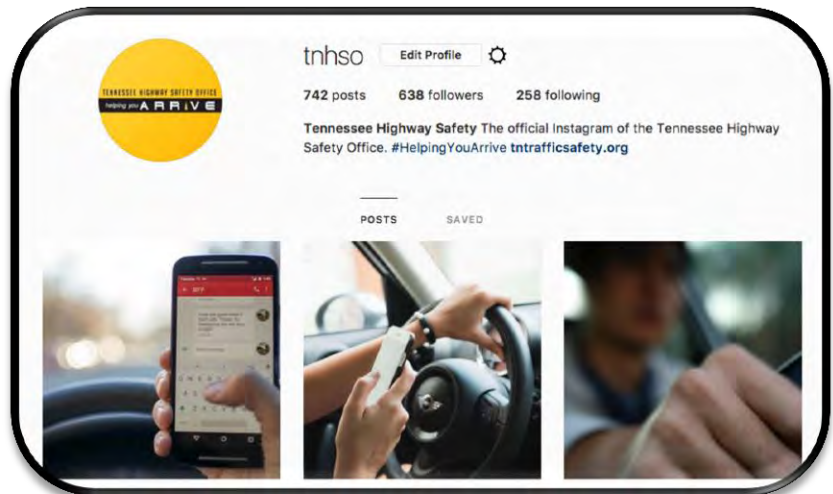
Twitter

- Posts: 585
- Impressions: 648,472
- Engagements: 13,268



Instagram

- Posts: 723
- Followers: 631



YouTube

- Total subscribers: 104
- Total video views: 89,123
- Average view duration: 1:13 minutes
- Total minutes watched: 109,235 (75.9 days)
- Total Video Shares: 217





Legislative Update

Legislation passed by the 2017 Session of the Tennessee General Assembly impacted Tennessee roadways and motorists.

PUBLIC CHAPTER 34

This legislation expands the scope of the Yellow Dot Program. The new language provides that one of the program's purposes is to assist law enforcement officers in becoming aware of a motorist's or passenger's critical medical information that may impact the officer's encounter with the motorist or passenger during a traffic stop or welfare check. Under this bill, if a law enforcement officer stops a motor vehicle with a yellow dot decal affixed to the vehicle, and if during the encounter with the driver or passenger of the motor vehicle the officer reasonably believes the driver or passenger has a medical condition that is impacting the officer's encounter with the driver or passenger, the law enforcement officer, upon receiving consent from the driver or passenger, may review any yellow dot folder or folders present in the vehicle.

Further, Public Chapter 34 specifically authorizes the TDOT and the governor's highway safety office [the THSO] to take reasonable measures to publicize the Yellow Dot Program to potential participants.



Traffic Safety Partners

TENNESSEE LIFESAVERS CONFERENCE



The Tennessee Highway Safety Office (THSO) hosted its 30th annual Tennessee Lifesavers Conference in August. This year's conference experienced record-breaking attendee numbers with more than 750 registrants. The conference is free to traffic safety partners across the state. Session topics included results of the Buckle Up Tonight to See Tomorrow campaign; best practices for youth engagement; identifying, evaluating, and assisting the senior driver; ignition interlock best practices; and distracted driving. Pre-sessions were also held for drug recognition expert in-service, child passenger safety, and CarFit.

2017 also marked the 50th anniversary of the establishment of Tennessee's highway safety office. To highlight this milestone in history, Director Vic Donoho arranged many special guest appearances and presentations.

During the Director's Awards Luncheon on August 24, the THSO invited former leadership and staff members to honor their efforts in shaping the highway safety office, including the THSO's first director from 1967, Walter N. Lambert. A surprise historical video debuted during the luncheon to highlight the THSO's 50 years in highway safety.

In addition to up-to-date training, outstanding traffic safety partners are recognized during the Director's Awards and Law Enforcement Challenge.

LAW ENFORCEMENT CHALLENGE

During the conference, the Law Enforcement Challenge ceremony takes place where agencies gather to earn awards, recognition, and prizes for their efforts in saving lives and reducing injuries. On August 25, the THSO recognized 47 law enforcement partners during its 13th Annual Law Enforcement Challenge.

A total of 73 Law Enforcement Challenge applications were submitted from across the state. Applicants competed for award recognition, prizes, and a chance to win a fully equipped police vehicle.

The Law Enforcement Challenge provides law enforcement agencies with an opportunity to make a significant difference in the communities they serve. The program format allows for agencies to learn from one another and establish goals in traffic safety enforcement and education.



Agencies are also recognized during the ceremony for their participation in the Seat belts Are For Everyone (SAFE) campaign. This campaign is designed to increase state seat belt usage and rewards agencies for making occupant protection education and enforcement a priority throughout the year. Unique for this year, Law Enforcement Administrator Brenda Jones distributed three grant-funding awards to law enforcement agencies who participated in the THSO's SAFE campaign. All qualifying agencies participating in the SAFE campaign with identifiable highway traffic safety issues were eligible to receive grant funding.

TENNESSEE HIGHWAY PATROL



The Tennessee Highway Patrol (THP) is a long-time partner to the THSO. Tracy Trott was appointed to Colonel of the THP in September 2010. Colonel Trott refocused the THP's enforcement efforts on driver behavior that causes most fatalities and a new program that gives us the ability to predict the times and places where serious and fatality crashes are most likely to occur. These priorities are DUI enforcement, seat belt enforcement, hazardous moving violations, and distracted driving.

During FFY2017, 69 safety belt checkpoints and 12 statewide blitzes were conducted. The THP participated in the Buckle-Up America campaign during this grant year. DUI enforcement was also productive. A total of 307 sobriety checkpoints were conducted in FFY2017, with all eight districts participating. Further, troopers made 1 DUI arrest for every 8.48 hours worked.

In 2016, the THP received national recognition from the International Association of Chiefs of Police recognizing them as the top state police/highway patrol organization in the country. The THP is the only organization that has been recognized the last five years in the category of 501 to 1,500 troopers.

STUDENTS AGAINST DESTRUCTIVE DECISIONS

Students Against Destructive Decisions (SADD) serves as the nation's premier youth health and safety organization. By building, maintaining, and evaluating a network of school and community based chapters, SADD uses a peer-to-peer education approach to empower teens, engage parents, mobilize communities, and ultimately change lives.

In Tennessee, SADD has been active for many years and has seen constant growth. In 2013, SADD had 14 active SADD chapters. By the end of the FFY2017 grant year, Tennessee SADD grew to 82 chapters. As of September 30, 2017, there are SADD chapters in 50 of the 95 counties in Tennessee, with a total student reach of more than 118,000.



Program participation is equally important. For instance, Rock the Belt kits were distributed to 14 new chapters this grant year, and several other chapters participate in the program. This year, Tennessee SADD nearly doubled chapter participation in Reduce TN crashes; the number of chapters jumped from 27 in 2016 to 44 in 2017.



Evidence Based Enforcement Plan

Tennessee follows the three E's model of highway safety—enforcement, engineering and education—which is in alignment with the Strategic Highway Safety Plan.

Enforcement continues to be the foundation of Tennessee's FFY2017 Highway Safety Plan, and this is demonstrated throughout the program areas. Program strategies were chosen based upon countermeasures that are known to be effective—such activities and techniques include sobriety checkpoints, saturation patrols, and participation in campaigns.

PROJECT SELECTION

Funding is based upon established processes for project selection, through the use of a ranking and allocation tool that ensures specific counties are funded due to the frequency, rate and problem that persist in the community as a result of traffic related crashes, death and injuries. Moreover, locations are funded in a comparable basis considering the extent of weighted fatal, injury and property damage only crashes, alcohol-related crashes, 15-24 aged driver crashes, 65+ aged crashes, speeding crashes, motorcycle crashes, population, and vehicle miles of travel (VMT) in each county. In FFY2017, 676 applications were submitted and reviewed; 411 grants were awarded to 368 agencies.

PROJECT MANAGEMENT

The Tennessee Highway Safety Office (THSO) staff maintained regular contact via telephone, email/written correspondence, and on-site visits with grantees throughout the course of the grant year to ensure compliance with applicable requirements and cost principles. This monitoring includes not only the review and approval of claims and status/final reports, but also ongoing outreach to grantees through desk monitoring and/or on-site visits.

MONITORING

The THSO visited every grantee that was awarded a grant of \$10,000 or more at least once during the grant year (typically between February and July) to conduct a systematic and comprehensive programmatic and financial assessment.

During the programmatic portion of the visit, goals, objectives, and tasks were reviewed to determine if the project is being implemented as outlined in the approved grant application. This assessment is also used to determine if the grantee has satisfied special conditions and is adhering to contract terms and conditions. The financial review included an examination of agency and grant-specific financial documents and issues related to the implementation and performance of the project.

Agencies receiving less than \$10,000 received a desk/phone monitoring, which uses an abbreviated form. In FFY2016, the THSO strengthened its monitoring process based upon a recommendation by NHTSA and implemented a new procedure where a sampling of site visits were conducted in each

region. In this grant year, 232 onsite monitoring visits and 181 desk monitoring reviews were conducted. Further, the Tennessee Department of Safety and Homeland Security (TDOSHS) auditors within the Budget division conduct audits on all program and HVE grants. Those audit reports are shared with the THSO upon completion.

TENNESSEE'S PRIMARY STRATEGIC COORDINATION PROJECT

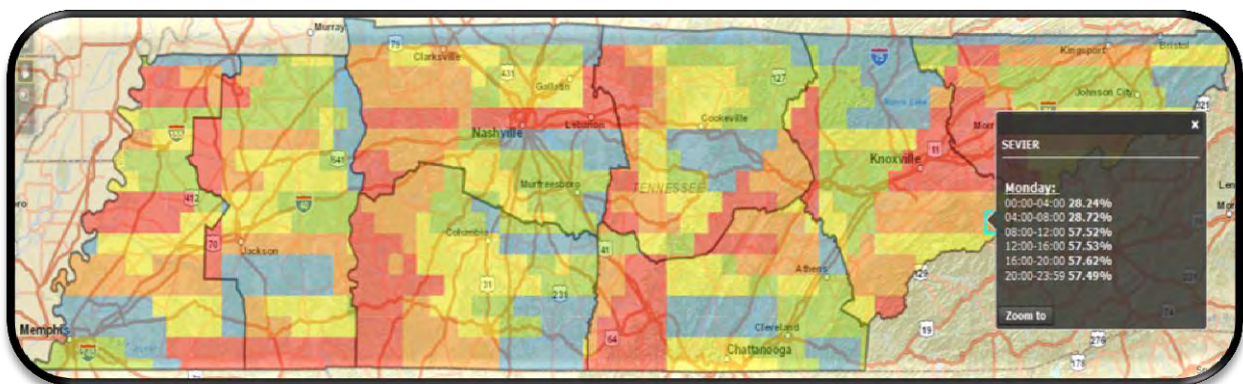
The state's primary strategic coordination project is the use of predictive analytics to positively impact traffic enforcement. A combination of state and highway safety funds were used to support the development and implementation of CRASH–Crash Reduction Analyzing Statistical History–IBM's predictive analytics model applied to traffic safety. The primary data source used to train the crash models is historical crash data. The original data set used to train the model contained crash records from 2012 through 2014. The model is periodically retrained with more current data. Historical weather data from the National Oceanic and Atmospheric Administration (NOAA) is used to train the models. During deployment, this allows NOAA forecasts to be used as a key predictive element in the Department's forecasts. Events that increase traffic or require special planning by THP command staff are included as a predictive variable in the Department's forecasts

To date, the program has been utilized by the Tennessee Highway Patrol (THP) and has been a success. Using the predictive analytics tools, the THP can more efficiently allocate limited resources to maximize its troopers' impact on traffic safety by deploying troopers at the places and times where crashes and traffic violations are most likely to occur. For instance, the tool can be utilized as a quick reference at the beginning of shifts. It assists with resource allocation in terms of unobligated patrol time, shift assignments by field supervisors, and grant-funded targeted enforcement.

The Department of Safety and Homeland Security currently maintains three predictive models, each of which targets a particular traffic safety issue:

- CRASH – Predict likelihood of serious injury and fatal crashes
- DUI – Predict likelihood of "Impaired Driving Events," i.e. alcohol/drug involved crashes and DUI arrests
- CMV -- Commercial Motor Vehicle – Predict likelihood of commercial vehicle and large truck crashes

In the CRASH model map, color gradients are used for each district, and troopers can click on each box to see the four-hour breakdown of crash propensities during any given day. Troopers can also click on the supplemental layers to see additional information about past crashes and upcoming events. This is demonstrated in the following picture:



The impaired driving model uses training data similar to those used in the crash model, with the addition of THP DUI arrests. State regulated alcohol sales establishments are provided for reference, but not actually used in the model. However, the model outputs when this variable is included suggest a very high correlation between the locations of alcohol sales establishments and impaired driving incidents.

In the impaired driving map seen below, a single color gradient is used for statewide forecasts, which are presented for each day. Because impaired driving incidents are very low during daytime hours relatively to their nighttime occurrences, forecasts are made for the period from 4 P.M. to 4 A.M. Troopers can also click on the supplemental layers to see additional information about past impaired driving incidents and upcoming events.



In FFY2017, the product was deployed to users in local law enforcement agencies across the state. In particular, the predictive analytics tools are appropriate for use by sheriff's departments statewide. Additionally, the predictive models have been enhanced to also be applicable to some city police departments as well. The state is continuing to strive to produce new predictive models that will be available to all city police departments and will be phasing those in overtime on a geographic regional basis.

Several presentations have been conducted about Tennessee's work in reducing crashes through the use of predictive analytics including a presentation at the 2017 National Governor's Association Big Data Boot Camp in Cary, North Carolina, in November 2017. Members representing governor's offices from across the nation were present. Stories regarding the program continue to be carried by local and national media outlets, and the program continues to generate interest from a variety of other highway safety agencies across the nation, with a delegation from Texas visiting Tennessee in November 2017 to discuss and learn about the initiative.



Projects Not Implemented

In FFY2017, a small number of projects were not implemented. The 11 agencies listed in the chart below were awarded a grant, but they did not expend any funding. Several different factors can lead an agency not to implement a project: changes in leadership, turnover in staff, or a lack of understanding of grant requirements.

Agency Name	Funding Source	County	Amount Spent
Calhoun Police Department	154AL	McMinn	\$ 0.00
Elkton Police Department	154AL	Giles	\$ 0.00
Gibson County Sheriff's Department	154AL	Gibson	\$ 0.00
Lawrence County Sheriff's Department	154AL	Lawrence	\$ 0.00
Maynardville Police Department	154AL	Union	\$ 0.00
Mt. Juliet Police Department	154AL	Wilson	\$ 0.00
Spring Hill Police Department	402	Maury	\$ 0.00
Tennessee Tech University Police Department	154AL	Putnam	\$ 0.00
Trenton Police Department	154AL	Gibson	\$ 0.00
Westmoreland Police Department	154AL	Sumner	\$ 0.00
Winfield Police Department	154AL	Scott	\$ 0.00



Comprehensive Grant List

Agency Name	Application Title	Funding Source	Federal Amount
23rd Judicial District Drug Court	23rd Judicial District DUI Court	405d	\$60,000.00
Adamsville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Alamo Police Department	High Visibility Enforcement	402	\$3,000.00
Alcoa Police Department	Traffic Services	402	\$15,160.00
Alexandria Police Department	High Visibility Enforcement	154AL	\$5,000.00
Algood Police Department	High Visibility Enforcement	154AL	\$5,000.00
Anderson County Sheriff's Department	Reducing Fatalities in Anderson County: Alcohol/DUI/Seatbelt/Distracted Driving Enforcement:	402	\$21,999.54
Ardmore Police Department	High Visibility Enforcement	154AL	\$5,000.00
ASAP of Anderson County	Alcohol Education and Safe Driving in Anderson County Tennessee	405d	\$26,367.28
Ashland City Police Department	High Visibility Enforcement	154AL	\$4,800.00
Atoka Police Department	High Visibility Enforcement	154AL	\$5,000.00
Austin Peay State University Police Department	High Visibility Enforcement	154AL	\$5,000.00
Baileyton Police Department	High Visibility Enforcement	154AL	\$5,000.00
Baneberry Police Department	High Visibility Enforcement	154AL	\$5,000.00
Bartlett Police Department	police traffic services	402	\$19,919.60
Baxter Fire Department	Flrst Responder	402	\$9,468.00
Baxter Police Department	High Visibility Enforcement	154AL	\$5,000.00
Bean Station Police Department	High Visibility Enforcement	154AL	\$5,000.00
Bedford County Sheriff's Department	Impaired Driving and Traffic Enforcement	405d	\$14,975.14

Bell Buckle Police Department	High Visibility Enforcement	154AL	\$3,000.00
Belle Meade Police Department	Network Coordinator-TITAN	402	\$20,000.00
Bells Police Department	High Visibility Enforcement	154AL	\$3,000.00
Benton County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Benton Police Department	Alcohol Impaired Driving	154AL	\$13,899.72
Benton Police Department	Network Coordinator	402	\$20,000.00
Big Sandy Police Department	High Visibility Enforcement	154AL	\$5,000.00
Bledsoe County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Blount County Sheriff's Department	Nighttime seatbelt demo project BCSO 2016-17	405b	\$10,000.00
Blount County Sheriff's Department	2016-17 BCSO Network Coordinator	402	\$19,990.00
Blount County Sheriff's Department	2016-17 BCSO Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$44,969.62
Blount County Sheriff's Department	2016-17 Motorcycle/Motorist Safety - The Dragon	402	\$91,101.40
Blount Memorial Foundation and Community Outreach	Blount County Substance Abuse Prevention Action Team	405d	\$33,342.70
Bluff City Police Department	High Visibility Enforcement	154AL	\$5,000.00
Bolivar Police Department	Reduce Impaired Driving (RID)	405d	\$14,978.20
Bradford Police Department	High Visibility Enforcement	154AL	\$2,500.00
Bradley County Sheriff's Department	Operation Safe Street III	154AL	\$35,000.04
Brighton Police Department	High Visibility Enforcement	154AL	\$2,500.00
Bristol Police Department	Bristol Impaired Driving Saturation Patrols	405d	\$25,000.34
Brownsville Police Department	West Tennessee Drive Safe Grant	402	\$15,000.00
Brownsville Police Department	Brownsville Network Coordinator Grant	402	\$20,000.00
Brownsville Police Department	Brownsville Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$25,000.00
Bruceton Police Department	High Visibility Enforcement	154AL	\$3,000.00
Burns Police Department	High Visibility Enforcement	154AL	\$3,000.00
Calhoun Police Department	High Visibility Enforcement	154AL	\$3,000.00
Campbell County Sheriff's Department	Campbell County Alcohol Enforcement Program	405d	\$25,002.38
Cannon County Rescue Squad, Inc.	Arrive Alive First Responder Training	402	\$9,975.00
Cannon County Sheriff's Department	Cannon Co Alcohol Enforcement Project	154AL	\$9,999.04
Carroll County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Carter County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00

Carthage Police Department	High Visibility Enforcement	154AL	\$5,000.00
Caryville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Celina Police Department	High Visibility Enforcement	154AL	\$5,000.00
Centerville Police Department	Network Coordinator	402	\$20,000.00
Chapel Hill Police Department	High Visibility Enforcement	154AL	\$5,000.00
Charleston Police Department	High Visibility Enforcement	154AL	\$5,000.00
Chattanooga Police Department	DUI Enforcement	154AL	\$75,000.00
Cheatham County Schools	T.I.E.S. Teach Involve Encourage & Save IV	402	\$15,000.00
Cheatham County Sheriff's Department	Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$19,180.00
Church Hill Public Safety	High Visibility Enforcement	154AL	\$5,000.00
City of Paris Police Department	High Visibility Enforcement	154AL	\$5,000.00
Clarksburg Police Department	High Visibility Enforcement	154AL	\$3,000.00
Clarksville Police Department	Clarksville 2017 Alcohol Countermeasures	154AL	\$65,000.00
Clay County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Cleveland Police Department	High Visibility Enforcement	154AL	\$5,000.00
Clinton Police Department	High Visibility Enforcement	154AL	\$5,000.00
Cocke County Sheriff's Department	Network Coordinator	402	\$20,060.00
Cocke County Sheriff's Department	Decrease Alcohol Driving Injuries & Fatalities (DADIF)	154AL	\$25,018.24
Collegedale Police Department	Collegedale Multiple Violations Program	402	\$15,000.00
Collegedale Police Department	Safety Initiative for Bicyclists and Pedestrians	402	\$49,250.00
Collierville Police Department	CPD Roving DUI Enforcement Project	405d	\$20,000.00
Collinwood Police Department	High Visibility Enforcement	154AL	\$3,000.00
Columbia Police Department	High Visibility Enforcement	402	\$5,000.00
Columbia State Community College	Standardized Statewide Traffic Training for Law Enforcement	402	\$449,912.67
Conexion Americas	Latino Highway Safety Campaign	154AL	\$100,000.00
Cookeville Police Department	Network Coordinator	402	\$20,000.00
Cookeville Police Department	Traffic Education Saves Teens (TEST)	402	\$24,963.17
Cookeville Police Department	Cookeville Safe Streets	405d	\$25,000.00
Coopertown Police Department	High Visibility Enforcement	154AL	\$3,000.00
Covington Police Department	High Visibility Enforcement	154AL	\$5,000.00
Cowan Police Department	High Visibility Enforcement	154AL	\$3,000.00
Cross Plains Police Department	High Visibility Enforcement	154AL	\$3,000.00
Crossville Police Department	Alcohol Saturation /Roadside Checkpoints	154AL	\$15,000.00

Crump Police Department	High Visibility Enforcement	154AL	\$3,000.00
Cumberland City Police Department	High Visibility Enforcement	402	\$5,000.00
Cumberland County Sheriff's Department	DUI Enforcement	154AL	\$35,000.00
Dandridge Police Department	High Visibility Enforcement	154AL	\$5,000.00
Dayton Police Department	High Visibility Enforcement	154AL	\$4,622.28
Decatur County Sheriff's Office	Decatur County Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	405d	\$9,988.80
Decatur Police Department	High Visibility Enforcement	154AL	\$3,007.80
Decaturville Police Department	High Visibility Enforcement	154AL	\$3,000.00
Decherd Police Department	High Visibility Enforcement	154AL	\$3,000.00
Dickson County Sheriff's Office	DUI Enforcement Campaign 2017	154AL	\$25,000.00
Dickson Police Department	Multiple Violations 2015/2016	402	\$15,000.00
Dover Police Department	Network Grant	402	\$19,819.80
Dresden Police Department	Dresden Police Department	154AL	\$15,000.00
Dunlap Police Department	High Visibility Enforcement	154AL	\$3,017.52
Dyer Police Department	High Visibility Enforcement	154AL	\$2,500.00
Eagleville Police Department	High Visibility Enforcement	154AL	\$5,000.00
East Ridge Police Department	Violation Reduction Initiative	402	\$15,000.00
Elizabethton Police Department	High Visibility Enforcement	402	\$4,999.00
Elkton Police Department	High Visibility Enforcement	154AL	\$2,500.00
Englewood Police Department	High Visibility Enforcement	154AL	\$3,000.00
Erin Police Department	High Visibility Enforcement	154AL	\$5,000.00
Estill Springs Police Department	High Visibility Enforcement	154AL	\$3,000.00
Ethridge Police Department	High Visibility Enforcement	154AL	\$5,000.00
Etowah Police Department	Keeping the City of Etowah Streets Safe	154AL	\$11,999.37
ETSU, Department of Public Safety	High Visibility Enforcement	154AL	\$5,000.00
Fairview Police Department	Fairview Alcohol Free Streets Continued	154AL	\$15,000.00
Fayette County Sheriff's Office	Fayette County Sober Drivers Project 16-17	405d	\$14,867.39
Fentress County Sheriff's Department	Fentress County Impaired Driving Enforcement Program	154AL	\$9,792.81
Franklin County Sheriff's Department	High Visibility Enforcement	154AL	\$3,000.00
Franklin County Sheriff's Department	Franklin County Impaired Driving Program	154AL	\$9,973.57
Franklin Police Department	Franklin's Fight Against Impaired Driving	154AL	\$30,000.00
Friendship Police Department	High Visibility Enforcement	154AL	\$3,000.00

Gadsden Police Department	High Visibility Enforcement	154AL	\$3,000.00
Gallatin Police Department	Alcohol Related Reconstruction and Education	154AL	\$19,875.00
Gallaway Police Department	High Visibility Enforcement	154AL	\$3,000.00
Gatlinburg Police Department	Gatlinburg Police Traffic Enforcement	402	\$14,999.82
Germantown Police Department	High Visibility Enforcement	154AL	\$5,000.00
Gibson County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Giles County Sheriff's Department	Giles County Imaired Driver Initiative	405d	\$15,000.00
Gleason Police Department	High Visibility Enforcement	154AL	\$3,000.00
Goodlettsville Police Department	High Visibility Enforcement	402	\$5,000.00
Gordonsville Police Department	High Visibility Enforcement	402	\$5,000.00
Grainger County Sheriff's Department	Alcohol Enforcement	154AL	\$9,523.16
Grand Junction Police Department	High Visibility Enforcement	154AL	\$2,500.00
Graysville Police Department	High Visibility Enforcement	154AL	\$3,000.00
Greenbrier Police Department	2017 Special Traffic Enforcement Program-STEP	402	\$10,314.12
Greene County Sheriff's Department	Greene County DUI Enforcement 2016-2017	154AL	\$19,720.00
Greene County Sheriff's Department	Network Coordinator	402	\$20,000.00
Greenfield Police Department	High Visibility Enforcement	154AL	\$3,000.00
Grundy County Sheriff's Department	Grundy County Sheriff's Impaired Driving Enforcement Initiative	405d	\$15,000.00
Halls Police Department	High Visibility Enforcement	154AL	\$5,000.00
Hamilton County Sheriff's Office	Remove Impaired Intoxicated Drivers	154AL	\$76,000.00
Hamilton County Sheriff's Office	Safe Journey	402 / 405b	\$125,000.00
Hardeman County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Hardin County Sheriff's Department	Law Enforcement Services Hardin County Alcohol Saturation Project	154AL	\$18,000.32
Harriman Police Department	High Visibility Enforcement	154AL	\$5,000.00
Hawkins County Sheriff's Department	Hawkins County DUI enforcement	154AL	\$35,000.00
Haywood County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Henderson County Sheriff's Department	High Visibility Enforcement	154AL	\$4,990.03
Henderson Police Department	High Visibility Enforcement	154AL	\$5,000.00
Hendersonville Police Department	Traffic Safety Grant- Distracted Driving Enforcement.	402	\$20,000.00
Henry County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Henry Police Department	High Visibility Enforcement	154AL	\$5,000.00

Hickman County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Hohenwald Police Department	High Visibility Enforcement	154AL	\$5,000.18
Hollow Rock Police Department	High Visibility Enforcement	154AL	\$3,000.00
Houston County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Humboldt Police Department	High Visibility Enforcement	154AL	\$5,000.00
Humphreys County Sheriff's Office	Humphreys County Alcohol Enforcement Campaign	154AL	\$15,000.00
Huntland Police Department	High Visibility Enforcement	154AL	\$3,000.00
Jacksboro Police Department	High Visibility Enforcement	154AL	\$5,000.00
Jackson County Sheriff's Department	Jackson County Saturation Patrols / Awareness / Roadside Checkpoints (SPARC)	154AL	\$10,000.00
Jackson Madison County EMA	First Responder Training	402	\$9,900.00
Jackson Police Department	ACT Alcohol Countermeasures Team	154AL	\$29,985.21
Jackson-Madison County General Hospital	Operation Safe ROADS (Reducing Older Adult Deaths)	402	\$40,000.00
JACO A	TN Teen Institute	402	\$7,500.00
Jasper Police Department	Jasper Alcohol Driving Enforcement Program	154AL	\$10,334.56
Jefferson City Police Department	Jefferson City Police Department Traffic and Alcohol Enforcement	402	\$25,076.36
Jellico Police Department	High Visibility Enforcement	154AL	\$5,000.00
Johnson City Police Department	Safer Johnson City Streets IX	154AL	\$19,971.40
Jonesborough Police Department	High Visibility Enforcement	402	\$5,000.00
Kenton Police Department	High Visibility Enforcement	154AL	\$3,000.00
Kimball Police Department	Network Coordinator	402	\$20,000.00
Kingsport Police Department	Kingsport Police Department Multiple Traffic Violation / Crash Reduction Campaign	402	\$20,800.00
Kingston Police Department	High Visibility Enforcement	154AL	\$5,000.00
Kingston Springs Police Department	High Visibility Enforcement	402	\$3,000.00
Knox County Sheriff's Office	2017 KCSO Police Traffic Services	402	\$73,192.82
Knoxville Police Department	Knoxville's FY 2016 Pedestrian Safety Grant	402	\$9,903.80
Knoxville Police Department	Nighttime seatbelt demo project	405b	\$9,957.63
Knoxville Police Department	Knoxville's FY 2016 DUI Enforcement Program	154AL	\$74,974.46
Lafayette Police Department	High Visibility Enforcement	154AL	\$5,000.00
LaFollette Police Department	High Visibility Enforcement	154AL	\$5,000.00
Lake County Sheriff's Office	High Visibility Enforcement	154AL	\$5,000.00
Lauderdale County Sheriff's Department	Alcohol Countermeasures	154AL	\$16,100.00

LaVergne Police Department	La Vergne Police Department Alcohol Saturation Patrols	154AL	\$15,000.00
Lawrence County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Lawrenceburg Police Department	High Visibility Enforcement	154AL	\$5,000.00
Lebanon Police Department	Lebanon PD DUI Enforcement Initiative	154AL	\$10,104.24
Lenoir City Police Department	High Visibility Enforcement	154AL	\$5,000.00
Lewisburg Police Department	Network Coordinator	402	\$20,000.00
Lexington Police Department	LPD DUI Countermeasures Project 2017	154AL	\$14,999.67
Lexington Police Department	Network Coordinator 2017	402	\$20,000.00
Lincoln County Sheriff's Department	Lincoln County Teen Driver Safety Initiative	402	\$7,500.00
Lincoln County Sheriff's Department	Lincoln County Impaired Driver Initiative	154AL	\$24,624.00
Lincoln Memorial University	High Visibility Enforcement	154AL	\$5,000.00
Livingston Police Department	High Visibility Enforcement	154AL	\$4,998.24
Lookout Mtn. Police Department	High Visibility Enforcement	154AL	\$5,000.00
Loretto Police Department	High Visibility Enforcement	154AL	\$5,000.00
Loudon County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Loudon County Sheriff's Department	Nighttime seatbelt demo project	405b	\$10,000.00
Loudon Police Department	High Visibility Enforcement	402	\$5,000.00
Macon County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Madison County Sheriff's Department	Network Law Enforcement Grants - Network Coordinator	402	\$19,900.72
Madison County Sheriff's Department	Alcohol Saturation Patrols/ Roadside Sobriety Check Points/ Alcohol Countermeasures	154AL	\$34,718.44
Manchester Police Department	City of Manchester Impaired Driver Enforcement	154AL	\$16,882.50
Marion County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Marshall County Sheriff's Office	High Visibility Enforcement	154AL	\$5,000.00
Martin Police Department	C.A.R.D.	405d	\$34,995.25
Maryville Police Department	2016-17 MPD Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	405d	\$29,998.08
Maury City Police Department	High Visibility Enforcement	154AL	\$3,000.00
Maury County Sheriff's Department	Maury County 2015 Grant	154AL	\$29,939.00
Maynardville Police Department	High Visibility Enforcement	154AL	\$5,000.00
McKenzie Police Department	High Visibility Enforcement	154AL	\$4,999.69
McMinn County Sheriff's Department	McMinn County Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$24,959.88
McMinnville Police Department	Be A Survivor Get A Designated Driver	154AL	\$12,999.36

McNairy County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Medina Police Department	High Visibility Enforcement	154AL	\$5,000.00
Meharry Medical College	Tennessee Child Passenger Safety Center	402 / 405b	\$400,000.51
Meigs County Sheriff's Department	Meigs County DUI Enforcement Program 2014	154AL	\$13,142.09
Memphis Police Department	Network Coordinator	402	\$20,000.00
Memphis Police Department	Comprehensive Alcohol Risk reDuction (C.A.R.D.)	405d	\$109,434.00
Memphis Police Department	Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$300,000.00
Metro Moore County Sheriffs Department	Alcohol Saturation Patrol	154AL	\$9,999.90
Metro Moore County Sheriffs Department	Network Coordinator Grant	402	\$19,995.99
Metropolitan Government of Nashville & Davidson County	Metropolitan Government of Nashville-Davidson County Drug Court Program	405d	\$59,639.83
Metropolitan Nashville Police Department	Nashville Highway Safety Initiative	405d	\$399,999.64
Metropolitan Nashville Police Department	Nashville Bike Grant	403	\$10,150.27
Milan Police Department	Operation Sober Street	154AL	\$9,999.56
Millersville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Minor Hill Police Department	High Visibility Enforcement	154AL	\$2,500.00
Monroe County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Monteagle Police Department	High Visibility Enforcement	154AL	\$3,000.00
Monterey Police Department	Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$10,000.00
Montgomery County Sheriff's Department	Selective Traffic Enforcement	402	\$60,000.00
Morgan County Sheriff Department	High Visibility Enforcement	154AL	\$5,000.00
Morristown Police Department	Traffic Safety and Impaired Driving Prevention Program	154AL	\$15,000.00
Mothers Against Drunk Driving	Underage Drinking Prevention	405d	\$100,600.00
Mothers Against Drunk Driving	Decreasing DUIs through Court Observations & Law Enforcement Partnerships	405d	\$110,635.60
Motlow State Public Safety Department	High Visibility Enforcement	402	\$2,500.00
Mount Pleasant Police Department	High Visibility Enforcement	154AL	\$4,978.00
Mt. Juliet Police Department	High Visibility Enforcement	154AL	\$5,000.00
Munford Police Department	High Visibility Enforcement	154AL	\$2,500.00
Murfreesboro Police Department	Special Traffic Enforcement Program (S.T.E.P.)	402	\$69,053.22
New Johnsonville Police Department	High Visibility Enforcement	154AL	\$5,000.00
New Tazewell Police Department	High Visibility Enforcement	154AL	\$5,000.00
Newbern Police Department	Improved DUI Enforcement via Area-Wide Saturation	154AL	\$15,000.00

Newport Police Department	High Visibility Enforcement	154AL	\$5,000.00
Niota Police Department	High Visibility Enforcement	154AL	\$3,000.00
Nolensville Police Department	Safe Streets	402	\$16,510.00
Oak Ridge Police Department	Project CRASH (Cops for Responsible And Safe Highways	402	\$19,980.00
Oakland Police Department	High Visibility Enforcement	154AL	\$5,000.00
Obion Police Department	High Visibility Enforcement	154AL	\$3,000.00
Oliver Springs Police Department	High Visibility Enforcement	154AL	\$5,000.00
Oneida Police Department	High Visibility Enforcement	154AL	\$5,000.00
Overton County Sheriff's Department	Saturating for Safety	154AL	\$15,000.00
Parrottsville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Parsons Police Department	High Visibility Enforcement	154AL	\$3,000.00
Perry County Sheriff's Office	High Visibility Enforcement	154AL	\$5,000.00
Petersburg Police Department	High Visibility Enforcement	154AL	\$5,000.00
Pickett County Sheriff's Office	High Visibility Enforcement	154AL	\$5,000.00
Pigeon Forge Police Department	High Visibility Enforcement	154AL	\$5,000.00
Pikeville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Piperton Police Department	High Visibility Enforcement	154AL	\$3,000.00
Pittman Center Police Department	High Visibility Enforcement	154AL	\$5,000.00
Pleasant View Police Department	High Visibility Enforcement	154AL	\$3,000.00
Pleasant View Volunteer Fire Department	Vehicle Extrication Tools	402	\$10,000.00
Polk County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Portland Police Department	High Visibility Enforcement	154AL	\$5,000.00
Prevention Coalition for Success, Inc.	PC4S Safety First	405d	\$35,000.00
Pulaski Police Department	Pulaski Impaired Driving Enforcement	405d	\$10,000.00
Putnam County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Red Bank Police Department	Distracted Driving Reduction Program	402	\$14,996.50
Red Boiling Springs Police Department	High Visibility Enforcement	154AL	\$5,000.00
Rhea County Sheriff's Department	Alcohol Impaired Driving Enforcement - Program (A.I.D.E.)	154AL	\$15,005.41
Rhea County Sheriff's Department	Network Coordinator	402	\$20,003.64
Ripley Police Department	Governor's Highway Safety Office 2017	402	\$10,000.00
Roane County Sheriff's Office	Network Coordinator	402	\$20,000.00
Roane County Sheriff's Office	A safer TN through patrols and saturations	402	\$25,000.00
Roane County Sheriff's Office	Nighttime seatbelt demo project	405b	\$10,000.00

Robertson County Sheriff's Department	Police Traffic Services-Multiple Violations	402	\$25,999.78
Rockwood Police Department	High Visibility Enforcement	154AL	\$5,000.00
Rocky Top Police Department	High Visibility Enforcement	154AL	\$5,000.00
Rutherford County Sheriff's Office	Rutherford County Teen Drivers Safety	402	\$25,580.96
Rutherford County Sheriff's Office	Rutherford County Alcohol Enforcement Program	154AL	\$69,995.00
Rutherford Police Department	High Visibility Enforcement	154AL	\$2,500.00
Rutledge Police Department	Alcohol Saturation Checkpoint	154AL	\$10,000.00
SADD	A Comprehensive Approach to Reducing Teen Crashes and Fatalities	402 / 405d	\$130,000.00
Saint Joseph Police Department	Project Safe Stateline	154AL	\$9,152.00
Saltillo Police Department	High Visibility Enforcement	154AL	\$3,000.00
Savannah Police Department	High Visibility Enforcement	154AL	\$5,000.00
Scott County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Scotts Hill Police Department	High Visibility Enforcement	402	\$5,000.00
Selmer Police Department	High Visibility Enforcement	154AL	\$5,000.00
Sequatchie County Sheriff's Department	Sequatchie County Alcohol Reduction Enforcement	154AL	\$12,000.00
Sevier County Sheriff's Office	Nighttime seatbelt demo project	405b	\$10,000.00
Sevier County Sheriff's Office	Reduce DUI/Drugged Driving, Crashes, Injuries and Fatalities in Sevier County	402	\$30,000.00
Sevierville Police Department	Prevention of Accidents-Crashes through Enforcement-Education	402	\$24,992.27
Sharon Police Department	High Visibility Enforcement	154AL	\$3,000.00
Shelby County Sheriff's Office	Shelby County Sheriff Network Coordinator	402	\$20,000.00
Shelby County Sheriff's Office	Shelby County Alcohol Enforcement 2017	154AL	\$200,000.00
Shelbyville Police Department	S.A.F.E (Shelbyville's Awareness For Enforcement)	402	\$15,007.15
Signal Mountain Police Department	A.D.E (Aggressive Driver Enforcement)	402	\$14,999.12
Smith County Sheriff's Office	High Visibility Enforcement	154AL	\$5,000.00
Smithville Police Department	Smithville Alcohol Enforcement	154AL	\$10,000.09
Smyrna Police Department	SMYRNA ALCOHOL COUNTERMEASURES (SAC)	154AL	\$14,999.01
Soddy-Daisy Police Department	Alcohol Countermeasures, Alcohol Saturation/Roadside Sobriety Check points	405d	\$15,000.00
Soddy-Daisy Police Department	Network Coordinator	402	\$20,000.00
Somerville Police Department	High Visibility Enforcement	154AL	\$5,000.00
South Carthage Police Department	High Visibility Enforcement	154AL	\$5,000.00
South Fulton Police Department	High Visibility Enforcement	154AL	\$3,000.00

South Pittsburg Police Department	Police Traffic Services	402	\$15,000.00
Sparta Police Department	High Visibility Enforcement	154AL	\$5,000.00
Spencer Police Department	High Visibility Enforcement	154AL	\$5,000.00
Spring City Police Department	High Visibility Enforcement	154AL	\$3,129.52
Spring Hill Police Department	2017 GHHSO Grant	402	\$14,997.65
Springfield Police Department	Citation Technology Grant	154AL	\$15,305.74
Stewart County Schools	T.I.E.S. Trailer	402	\$15,000.00
Sullivan County Sheriff's Department	Sullivan County Sheriff's Office - Alcohol Enforcement	154AL	\$49,975.00
Sumner County Drug Court	18th Judicial Recovery Court, Sumner County	405d	\$59,999.98
Sumner County Sheriff's Department	Impaired Driving Enforcment	154AL	\$31,598.84
Sumner Teen Center	Driver's Education at Sumner Teen Center	402	\$15,000.00
Surgoinville Police Department	High Visibility Enforcement	154AL	\$5,000.00
SW TN Community College PD	High Visibility Enforcement	154AL	\$5,000.00
Sweetwater Police Department	High Visibility Enforcement	154AL	\$5,000.00
Tazewell Police Department	High Visibility Enforcement	154AL	\$5,000.00
Tellico Plains Police Department	High Visibility Enforcement	154AL	\$5,000.00
Tennessee Alcoholic Beverage Commission	Underage Sales Tennessee's Operational Plan (USTOP)	154AL	\$80,000.00
Tennessee Association of Chiefs of Police	Highway Safety Trianing for Chief Law Enforcement	402	\$30,850.00
Tennessee Bureau of Investigation	Assisting TBI to Improve DUI Casework and Convictions	405d	\$200,000.00
Tennessee Department of Health	Ambulance and Trauma Evaluation Systems	402	\$69,473.12
Tennessee Department of Health	Statewide Injury Surveillance System	405c	\$88,284.00
Tennessee Department of Safety & Homeland Security	State Law Enforcement Management Training	402	\$32,160.00
Tennessee Department of Safety & Homeland Security	Bristol Motor Speedway Traffic Enforcement	402	\$35,913.60
Tennessee Department of Safety & Homeland Security	BELTS	405b	\$100,000.00
Tennessee Department of Safety & Homeland Security	SOBER UP TENNESSEE	154AL	\$750,000.00
Tennessee Department of Safety & Homeland Security	TITAN Wizard Deployment and Support	402 / 405c	\$1,535,000.00
Tennessee Department of Safety District 1	Nighttime seatbelt demo project	405b	\$10,000.00
Tennessee Department of Safety District 1	Dragon Grant FTY, 2014-2015	402	\$71,116.80

Tennessee District Attorney General, 01st Judicial District	Special DUI Prosecutor Program	154AL	\$160,140.01
Tennessee District Attorney General, 02nd Judicial District	DUI Abatement / Prosecution Enhancement	154AL	\$167,149.33
Tennessee District Attorney General, 04th Judicial District	DUI Abatement / Prosecution Enhancement	154AL	\$159,079.10
Tennessee District Attorney General, 05th Judicial District	5th Judicial District 2016-2017 DUI Abatement/Prosecution Enhancement	154AL	\$151,365.21
Tennessee District Attorney General, 06th Judicial District	DUI ABATEMENT/PROSECUTION ENHANCEMENT	154AL	\$291,541.37
Tennessee District Attorney General, 07th Judicial District	2016-2017 DUI Abatement/Prosecution Enhancement Grant	154AL	\$213,987.23
Tennessee District Attorney General, 08th Judicial District	Special DUI Prosecutor- 8th District	154AL	\$134,601.86
Tennessee District Attorney General, 09th Judicial District	DUI Prosecutor - Tennessee District Attorney General, 9th Judicial District	154AL	\$170,071.21
Tennessee District Attorney General, 10th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$140,942.23
Tennessee District Attorney General, 11th Judicial District	DUI Prosecution	154AL	\$172,096.33
Tennessee District Attorney General, 13th Judicial District	Better Enforcement Stopping Tragedy (B.E.S.T.)	154AL	\$184,153.18
Tennessee District Attorney General, 14th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$167,636.28
Tennessee District Attorney General, 15th Judicial District	Continuation of Protecting Lives: Effective Prosecution of Impaired Drivers Initiative	154AL	\$145,942.59
Tennessee District Attorney General, 16th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$172,244.86
Tennessee District Attorney General, 17th Judicial District	DUI PROSECUTOR GRANT 2016	154AL	\$192,526.78
Tennessee District Attorney General, 19th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$218,295.15
Tennessee District Attorney General, 20th Judicial District	Specialized Traffic Offender Prosecution Team	154AL	\$385,035.23
Tennessee District Attorney General, 21st Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$176,344.43
Tennessee District Attorney General, 22nd Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$200,675.34

Tennessee District Attorney General, 23rd Judicial District	DUI ABATEMENT / PROSECUTION ENHANCEMENT	154AL	\$170,389.44
Tennessee District Attorney General, 24th Judicial District	24th Judicial District DUI Prosecution Enhancement Grant	154AL	\$227,323.22
Tennessee District Attorney General, 25th Judicial District	DUI Prosecution Unit, 25th Judicial District of Tennessee	154AL	\$196,949.87
Tennessee District Attorney General, 26th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$209,305.46
Tennessee District Attorney General, 30th Judicial District	DUI Abatement/Prosecution Enhancement	154AL	\$304,316.24
Tennessee District Attorney General, 31st Judicial District	DUI Abatement/Prosecution Enhancement 2016/2017	154AL	\$219,371.30
Tennessee District Attorneys General Conference	Tennessee Traffic Safety Resource Prosecutors: Training on Impaired Driving/Outreach to Legal Community	405d	\$663,499.65
Tennessee Secondary School Athletic Association	DUI Education Team	405d	\$60,000.00
Tennessee Supreme Court	Integrated Criminal Justice Portal Access	405c	\$91,000.00
Tennessee Tech University Police Department	High Visibility Enforcement	154AL	\$5,000.00
Tennessee Technological University	Ollie Otter, Seat Belt and Booster Seat Education	405b	\$159,618.22
Tennessee Technological University	Tennessee Traffic Safety Resource Service	402	\$459,316.95
Tennessee Trucking Foundation	Teens & Trucks Share the Road	402	\$50,000.08
The University of Tennessee	Judicial Outreach Liaison Program (JOL)	405d	\$93,925.40
The University of Tennessee	Media Evaluations	402	\$125,062.74
The University of Tennessee	Fiscal Year 2017 Statewide Survey of Safety Belt and Motorcycle Helmet Usage in Tennessee	405b	\$195,162.51
The University of Tennessee	Law Enforcement Liaison Administration	402 / 154AL / 405d	\$1,310,000.00
The University of Tennessee	UT Program Admin Grant	402 / 154AL / 405d	\$1,310,000.00
Tipton County Sheriff's Department	Tipton County SO Alcohol Enforcement Project	154AL	\$27,498.80
Tiptonville Police Department	High Visibility Enforcement	154AL	\$3,000.00
TjohnE Productions, Inc.	ThinkFast Interactive Young Adult Impairment Driving Prevention Project	405d	\$96,000.00
TN Emergency Medical Services for	Access to Life Saving Care for Children	402	\$9,640.00

Children			
Townsend Police Department	High Visibility Enforcement	154AL	\$5,000.00
Tracy City Police Department	High Visibility Enforcement	154AL	\$3,000.00
Trenton Police Department	High Visibility Enforcement	154AL	\$2,500.00
Trezevant Police Department	High Visibility Enforcement	154AL	\$3,000.00
Trousdale County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Tullahoma Police Department	Police Traffic Services-Multiple Violations	402	\$14,819.60
Tusculum Police Department	High Visibility Enforcement	154AL	\$5,000.00
Unicoi County Sheriff's Department	NETWORK COORDINATOR	402	\$20,000.00
Union City Police Department	Alcohol Countermeasures Enforcement	154AL	\$15,000.00
Union City Police Department	Network Coordinator	402	\$20,000.00
Union County Sheriff's Department	Alcohol Saturation Patrols / Roadside Soberity Checkpoints	405d	\$15,056.88
University of Memphis - Lambuth	High Visibility Enforcement	154AL	\$4,739.08
University of Memphis, Police Services	Alcohol Enforcement	154AL	\$19,957.95
University of Tennessee Police Department	High Visibility Enforcement	402	\$5,232.50
Van Buren County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Volunteer State Community College Campus Police	High Visibility Enforcement	154AL	\$5,000.00
Vonore Police Department	High Visibility Enforcement	154AL	\$5,000.00
Walk Bike Nashville	Bike/Ped Safety Grant: Nashville	403	\$68,500.00
Warren County Sheriff's Department	Warren County Impaired Driving Enforcement	154AL	\$20,000.00
Wartburg Police Department	High Visibility Enforcement	154AL	\$5,000.00
Wartrace Police Department	High Visibility Enforcement	154AL	\$3,000.00
Washington County Sheriff's Department	Reduce Alcohol Crashes and Fatalities (RACF)	154AL	\$35,000.00
Watertown Police Department	High Visibility Enforcement	154AL	\$5,000.00
Waverly Police Department	High Visibility Enforcement	154AL	\$5,000.00
Wayne County Sheriff's Department	Wayne County Impaired Driving Enforcement	405d	\$9,894.38
Waynesboro Police Department	Waynesboro P.D. Drive Safe Program	402	\$10,000.00
Weakley County Sheriff's Department	High Visibility Enforcement	154AL	\$5,000.00
Westmoreland Police Department	High Visibility Enforcement	154AL	\$5,000.00
White Bluff Police Department	High Visibility Enforcement	154AL	\$5,000.00
White County Sheriff's Department	DUI Saturation Patrols	154AL	\$20,000.00
White House Police Department	DUI Detection/ Alcohol Countermeasures/ Traffic Enforcement	154AL	\$19,999.72

White Pine Police Department	RAID (RESIST ALCOHOL IMPAIRED DRIVING)	154AL	\$9,999.00
Whiteville Police Department	High Visibility Enforcement	154AL	\$5,000.00
Whitwell Police Department	High Visibility Enforcement	154AL	\$5,000.00
Williamson County Juvenile Court	Williamson County Juvenile Court	405d	\$60,000.00
Williamson County Sheriff's Department	Alcohol Saturation Patrols/Roadside Sobriety Checkpoints	154AL	\$39,999.98
Wilson County Sheriff's Department	Wilson County DUI Enforcement/Speed Enforcement	154AL	\$16,082.34
Winchester Police Department	High Visibility Enforcement	154AL	\$3,000.00
Winfield Police Department	High Visibility Enforcement	154AL	\$5,000.00
Woodbury Police Department	High Visibility Enforcement	154AL	\$4,999.99

BOOKING INFORMATION: (For State of Tennessee Dept. of Safety Use ONLY)	DEPOSIT DATE:
	JOURNAL VOUCHER NUMBER:
	NHTSA VOUCHER NUMBER:
	TOTAL DEPOSIT AMOUNT:

U. S. DEPARTMENT OF TRANSPORTATION, NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

Federal Aid Reimbursement Voucher

PAYEE: State of Tennessee, Highway Safety Program

REIMBURSEMENT METHOD: (X) LETTER OF CREDIT () U.S. TREASURY CHECK --- STATE IDENTIFICATION INFO.

0 Progress Voucher (X) Final Voucher

ADDRESS: 1150 Foster Ave., Nashville TN 37243

Program Area/ Project Number	Local benefit Claimed this period	State match Claimed this period	Federal Funds Obligated	Cumul. Amount to Local Benefit	Cumul. Total STATE MATCH	Cumul. Federal Funds Expended	CLAIM PERIOD:		Previous amount Claimed	Claimed This Period
							2017-VOU-1	10/01/16 TO 9/30/2017		
NHTSA (Section 402)										
PA	\$ -	\$ 90,613.37	\$ 400,000.00	\$ -	\$ 374,241.22	\$ 374,241.22	\$ 283,627.85	\$ 90,613.37		
PM	\$ -	\$ 31,290.36	\$ 250,000.00	\$ -	\$ 49,786.95	\$ 248,934.76	\$ 92,482.98	\$ 156,451.78		
PS	\$ 17,430.67	\$ 3,486.13	\$ 48,892.80	\$ 55,937.79	\$ 11,187.56	\$ 55,937.79	\$ 38,507.12	\$ 17,430.67		
DE	\$ 92,469.90	\$ 18,493.98	\$ 305,580.96	\$ 188,872.96	\$ 37,774.59	\$ 188,872.96	\$ 96,403.06	\$ 92,469.90		
PT	\$ 481,780.29	\$ 267,466.45	\$ 4,129,942.35	\$ 1,198,502.58	\$ 522,875.96	\$ 2,614,379.81	\$ 1,277,047.55	\$ 1,337,332.26		
MC	\$ 61,712.03	\$ 12,342.41	\$ 162,218.20	\$ 135,293.71	\$ 27,058.74	\$ 135,293.71	\$ 73,581.68	\$ 61,712.03		
SA	\$ -	\$ 27,817.47	\$ 459,316.95	\$ -	\$ 88,766.53	\$ 443,832.64	\$ 304,745.27	\$ 139,087.37		
EM	\$ 9,570.91	\$ 1,914.18	\$ 48,983.00	\$ 48,613.37	\$ 9,722.67	\$ 48,613.37	\$ 39,042.46	\$ 9,570.91		
TR	\$ -	\$ 3,355.55	\$ 919,473.12	\$ 850,000.00	\$ 178,789.50	\$ 893,947.48	\$ 877,169.72	\$ 16,777.76		
DD	\$ 1,528.17	\$ 305.63	\$ 20,000.00	\$ 11,387.02	\$ 2,277.40	\$ 11,387.02	\$ 9,858.85	\$ 1,528.17		
OP	\$ 235,427.81	\$ 47,085.56	\$ 425,000.00	\$ 350,529.77	\$ 70,105.95	\$ 350,529.77	\$ 115,101.96	\$ 235,427.81		
402 Sub-Total	\$ 899,919.78	\$ 504,171.10	\$ 7,169,407.38	\$ 2,839,137.20	\$ 1,372,587.08	\$ 5,365,970.53	\$ 3,207,568.50	\$ 2,158,402.03		
154AL	\$ 2,205,238.26		\$ 9,205,612.30	\$ 7,085,620.63		\$ 8,194,955.63	\$ 5,507,803.43	\$ 2,687,152.20		
154PM			\$ 2,700,000.00			\$ 2,506,427.10	\$ 1,548,424.54	\$ 958,002.56		
154 HE			\$ 500,000.00			\$ 538,287.30	\$ 395,141.70	\$ 143,145.60		
M2CPS		\$ 4,996.74	\$ 259,618.22		\$ 31,419.80	\$ 157,099.02	\$ 132,115.30	\$ 24,983.72		
M2HVE		\$ 9,650.33	\$ 160,000.00		\$ 24,838.07	\$ 124,190.37	\$ 75,938.74	\$ 48,251.63		
M2OP		\$ 52,909.79	\$ 195,162.51		\$ 56,154.91	\$ 280,774.54	\$ 16,225.58	\$ 264,548.96		
M2PE		\$ 58,185.17	\$ 400,000.00		\$ 62,186.42	\$ 310,932.10	\$ 20,006.25	\$ 290,925.85		
M3DA		\$ 57,361.75	\$ 977,189.00		\$ 86,330.99	\$ 431,654.94	\$ 144,846.20	\$ 286,808.74		
M5BAC		\$ 20,063.50	\$ 200,000.00		\$ 39,179.79	\$ 195,898.95	\$ 95,581.43	\$ 100,317.52		
M5CS		\$ 30,585.26	\$ 445,275.41		\$ 77,098.88	\$ 385,494.41	\$ 232,568.12	\$ 152,926.29		
M5HVE		\$ 121,422.15	\$ 1,424,481.97		\$ 236,839.56	\$ 1,184,197.79	\$ 577,087.02	\$ 607,110.77		
M5IS		\$ -	\$ 35,000.00		\$ -	\$ -	\$ -	\$ -		
M5OT		\$ 24,579.66	\$ 1,010,733.63		\$ 159,673.80	\$ 798,368.98	\$ 675,470.70	\$ 122,898.28		
M9MA		\$ 17,397.70	\$ 100,000.00		\$ 20,000.00	\$ 100,000.00	\$ 13,011.50	\$ 86,988.50		
Other Sub-Totals	\$ 2,205,238.26	\$ 397,152.05	\$ 17,613,073.04	\$ 7,085,620.63	\$ 793,722.22	\$ 15,208,281.13	\$ 9,434,220.51	\$ 5,774,060.62		
TOTALS	\$ 3,105,158.04	\$ 901,323.15	\$ 24,782,480.42	\$ 9,924,757.83	\$ 2,166,309.30	\$ 20,574,251.66	\$ 12,641,789.01	\$ 7,932,462.65		

I CERTIFY, that in accordance with the laws of the state and under the terms of the approved program(s) area that actual costs claimed have been incurred and not previously been presented for payment.

STATE OFFICIAL: _____
 NAME: _____
 TITLE: _____

Accountant III

(APPROVAL AND PAYMENT ARE SUBJECT TO ADJUSTMENT, YEAR-END AUDIT OR OTHER APPROPRIATE REVIEW).

NHTSA APPROVAL:
 NAME: _____
 TITLE: _____

12/21/17

OFFICE OF HIGHWAY SAFETY
FISCAL YEAR 2017

PERIOD ENDING:

PSP/NUMBER AGREEMENT NUMBER	FED/STATE MATCH	BENEFIT LOCAL	LOCAL MATCH	THSO#	NAME OF AGENCY, PSP TITLE & APPROVED PROJECTS	FEDERAL FUNDS OBLIGATED	FEDERAL FUNDS ALLOCATED TO PROJECTS	EXPENDITURES			EXPENDED BALANCE
								PRIOR CLAIM	THIS CLAIM	TOTAL CLAIMS	
PA-17	50%	No		SFPLADMTHSO2017	PLANNING & ADMINISTRATION CFDA - 20.600 Tennessee Highway Safety	\$ 400,000.00	400,000.00	\$ 283,627.85	\$ 90,613.37	\$ 374,241.22	\$ 25,758.78
					UNALLOCATED	\$ -					
PA-17					PSP TOTAL	\$ 400,000.00	400,000.00	\$ 283,627.85	\$ 90,613.37	\$ 374,241.22	\$ 25,758.78
PM-17		No		SFSPORTTHSOSC17	Paid Media CFDA - 20.600 Tuerff-Davis	\$ 250,000.00	250,000.00	\$ 92,482.98	\$ 156,451.78	\$ 248,934.76	\$ 1,065.24
					UNALLOCATED	\$ -					
					PSP TOTAL	\$ 250,000.00	250,000.00	92,482.98	156,451.78	248,934.76	1,065.24
PS-17		Yes		SFHHGWYTHSOSC17 SFPOTRFTHSOSC17	Pedestrian/Bicycle Safety CFDA - 20.600 Collegedale Police Department	\$ 48,892.80	49,250.00	\$ 35,917.75	\$ 11,570.66	\$ 47,488.41	\$ 1,761.59

Z17THS042	100%	Yes		PS-17-02	Knoxville Police Department		9,903.80	\$ 2,589.37	\$ 5,860.01	\$ 8,449.38	\$ 1,454.42
					UNALLOCATED	(10,261.00)					
PS-17					PSP TOTAL	\$ 48,892.80	\$ 59,153.80	\$ 38,507.12	\$ 17,430.67	\$ 55,937.79	\$ 3,216.01
DE-17				SFPOTRFTHSOSC17	DRIVER EDUCATION	\$ 305,580.96					
					CFDA - 20.600						
Z17THS011	100%	Yes		DE-17-01	Brownsville Police Department	\$15,000.00	\$ 12,148.30	\$ 2,016.64	\$ 14,164.94	\$ 835.06	
Z17THS014	100%	Yes		DE-17-02	Cheatham County Schools	\$15,000.00	\$ 12,785.31	\$ 2,207.62	\$ 14,992.93	\$ 7.07	
Z17THS021	100%	Yes		DE-17-03	Cookeville Police Department	\$24,963.17	\$ 4,855.60	\$ 7,459.87	\$ 12,315.47	\$ 12,647.70	
Z17THS033	100%	Yes		DE-17-04	Jackson Area Council on Alcohol and Drug Dependency	\$7,500.00	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	
Z17THS045	100%	Yes		DE-17-05	Lincoln County Sheriff's Department	\$7,500.00	\$ 2,486.91	\$ 742.14	\$ 3,229.05	\$ 4,270.95	
Z17THS062	100%	Yes		DE-17-06	Rutherford County Sheriff's Office	\$25,580.96	\$ 4,171.94	\$ 5,691.07	\$ 9,863.01	\$ 15,717.95	
Z17THS384	100%	Yes		DE-17-07	SADD	\$65,000.00	\$ 19,077.71	\$ 27,729.77	\$ 46,807.48	\$ 18,192.52	
Z17THS072	100%	Yes		DE-17-08	Stewart County Schools	\$15,000.00	\$ 8,957.23	\$ 6,042.77	\$ 15,000.00	\$ -	
Z17THS073	100%	Yes		DE-17-09	Sumner Teen Center	\$15,000.00	\$ 9,900.00	\$ 5,100.00	\$ 15,000.00	\$ -	
Z17THS080	100%	Yes		DE-17-10	Tennessee Trucking Foundation	\$50,000.08	\$ 14,520.06	\$ 35,480.02	\$ 50,000.08	\$ -	
					UNALLOCATED	65,036.75					
DE-17		\$0.00			PSP TOTAL	\$ 305,580.96	\$240,544.21	96,403.06	92,469.90	188,872.96	51,671.25
PT-17				SFPOTRFTHSOSC17 SFOPHSPHOSOSC17	POLICE TRAFFIC SERVICES	\$4,129,942.35					
					CFDA - 20.600						
Z17THS001	100%	Yes		PT-17-01	Alamo Police Department	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00	
Z17THS002	100%	Yes		PT-17-02	Alcoa Police Department	\$15,160.00	\$ 10,553.00	\$ 4,607.00	\$ 15,160.00	\$ -	
Z17THS003	100%	Yes		PT-17-03	Anderson County Sheriff's Department	\$21,999.54	\$ 14,130.81	\$ 7,442.51	\$ 21,573.32	\$ 426.22	
Z17THS004	100%	Yes		PT-17-04	Bartlett Police Department	\$19,919.60	\$ 11,804.11	\$ 7,050.50	\$ 18,854.61	\$ 1,064.99	
Z17THS006	100%	Yes		PT-17-05	Belle Meade Police Department	\$20,000.00	\$ 13,191.32	\$ 4,740.16	\$ 17,931.48	\$ 2,068.52	
Z17THS007	100%	Yes		PT-17-06	Benton Police Department	\$20,000.00	\$ 13,625.78	\$ 5,665.90	\$ 19,291.68	\$ 708.32	
Z17THS008	100%	Yes		PT-17-07	Blount County Sheriff's Department	\$19,990.00	\$ 9,764.85	\$ 1,209.39	\$ 10,974.24	\$ 9,015.76	
Z17THS010	100%	Yes		PT-17-08	Brownsville Police Department	\$20,000.00	\$ 16,366.65	\$ 3,453.11	\$ 19,819.76	\$ 180.24	
Z17THS013	100%	Yes		PT-17-09	Centerville Police Department	\$20,000.00	\$ 1,004.28	\$ 17,928.91	\$ 18,933.19	\$ 1,066.81	
Z17THS015	100%	Yes		PT-17-10	Cocke County Sheriff's Department	\$20,060.00	\$ 9,070.19	\$ 9,931.64	\$ 19,001.83	\$ 1,058.17	
Z17THS016	100%	Yes		PT-17-11	Collegedale Police Department	\$15,000.00	\$ 14,215.55	\$ 109.45	\$ 14,325.00	\$ 675.00	
Z17THS018	100%	Yes		PT-17-12	Columbia Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	
Z17THS019	100%	Yes		PT-17-13	Columbia State Community College	\$449,912.67	\$ 108,383.77	\$ 92,937.10	\$ 201,320.87	\$ 248,591.80	
Z17THS020	100%	Yes		PT-17-14	Cookeville Police Department	\$20,000.00	\$ 6,071.33	\$ 13,658.11	\$ 19,729.44	\$ 270.56	
Z17THS022	100%	Yes		PT-17-15	Cumberland City Police Department	\$5,000.00	\$ -	\$ 4,999.88	\$ 4,999.88	\$ 0.12	
Z17THS023	100%	Yes		PT-17-16	Dickson Police Department	\$15,000.00	\$ 5,055.52	\$ 4,875.27	\$ 9,930.79	\$ 5,069.21	
Z17THS024	100%	Yes		PT-17-17	Dover Police Department	\$19,819.80	\$ 13,441.84	\$ 5,642.54	\$ 19,084.38	\$ 735.42	
Z17THS025	100%	Yes		PT-17-18	East Ridge Police Department	\$15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	
Z17THS026	100%	Yes		PT-17-19	Elizabethton Police Department	\$4,999.00	\$ 4,560.00	\$ -	\$ 4,560.00	\$ 439.00	
Z17THS027	100%	Yes		PT-17-20	Gatlinburg Police Department	\$14,999.82	\$ 7,672.98	\$ 4,730.47	\$ 12,403.45	\$ 2,596.37	
Z17THS028	100%	Yes		PT-17-21	Goodlettsville Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	
Z17THS029	100%	Yes		PT-17-22	Gordonsville Police Department	\$5,000.00	\$ -	\$ 4,987.29	\$ 4,987.29	\$ 12.71	
Z17THS030	100%	Yes		PT-17-23	Greenbrier Police Department	\$10,314.12	\$ 9,438.20	\$ 133.80	\$ 9,572.00	\$ 742.12	
Z17THS031	100%	Yes		PT-17-24	Greene County Sheriff's Department	\$20,000.00	\$ 4,581.80	\$ 6,845.63	\$ 11,427.43	\$ 8,572.57	
Z17THS035	100%	Yes		PT-17-25	Jackson-Madison County General Hospital	\$40,000.00	\$ 7,650.00	\$ 12,666.23	\$ 20,316.23	\$ 19,683.77	
Z17THS036	50%	Yes		PT-17-26	Jefferson City Police Department	\$25,076.36	\$ 16,598.02	\$ 8,478.33	\$ 25,076.35	\$ 0.01	
Z17THS037	100%	Yes		PT-17-27	Jonesborough Police Department	\$5,000.00	\$ 4,995.00	\$ -	\$ 4,995.00	\$ 5.00	
Z17THS038	100%	Yes		PT-17-28	Kimball Police Department	\$20,000.00	\$ 10,135.22	\$ 7,969.05	\$ 18,104.27	\$ 1,895.73	
Z17THS039	100%	Yes		PT-17-29	Kingsport Police Department	\$20,800.00	\$ 15,271.85	\$ 5,528.15	\$ 20,800.00	\$ -	
Z17THS040	100%	Yes		PT-17-30	Kingston Springs Police Department	\$3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	
Z17THS041	100%	Yes		PT-17-31	Knox County Sheriff's Office	\$73,192.82	\$ 45,793.43	\$ 25,225.96	\$ 71,019.39	\$ 2,173.43	
Z17THS043	100%	Yes		PT-17-32	Lewisburg Police Department	\$20,000.00	\$ 183.20	\$ -	\$ 183.20	\$ 19,816.80	
Z17THS044	100%	Yes		PT-17-33	Lexington Police Department	\$20,000.00	\$ 8,144.50	\$ 4,712.94	\$ 12,857.44	\$ 7,142.56	
Z17THS046	100%	Yes		PT-17-34	Loudon Police Department	\$5,000.00	\$ 4,990.00	\$ -	\$ 4,990.00	\$ 10.00	
Z17THS047	100%	Yes		PT-17-35	Madison County Sheriff's Department	\$19,900.72	\$ 16,088.64	\$ 626.62	\$ 16,715.26	\$ 3,185.46	
Z17THS048	100%	Yes		PT-17-36	Memphis Police Department	\$20,000.00	\$ 3,409.15	\$ 11,798.53	\$ 15,207.68	\$ 4,792.32	
Z17THS049	100%	Yes		PT-17-37	Metro Moore County Sheriffs Department	\$19,995.99	\$ 13,944.18	\$ 5,873.43	\$ 19,817.61	\$ 178.38	
Z17THS050	100%	Yes		PT-17-38	Montgomery County Sheriff's Department	\$60,000.00	\$ 49,710.97	\$ 8,948.24	\$ 58,659.21	\$ 1,340.79	
Z17THS051	100%	Yes		PT-17-39	Motlow State Public Safety Department	\$2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	
Z17THS052	100%	Yes		PT-17-40	Murfreesboro Police Department	\$69,053.22	\$ 38,783.76	\$ 29,434.32	\$ 68,218.08	\$ 835.14	
Z17THS053	100%	Yes		PT-17-41	Nolensville Police Department	\$16,510.00	\$ 13,188.86	\$ -	\$ 13,188.86	\$ 3,321.14	
Z17THS054	100%	Yes		PT-17-42	Oak Ridge Police Department	\$19,980.00	\$ 11,252.55	\$ 3,798.96	\$ 15,051.51	\$ 4,928.49	
Z17THS056	100%	Yes		PT-17-43	Red Bank Police Department	\$14,996.50	\$ 1,933.34	\$ 9,095.84	\$ 11,029.18	\$ 3,967.32	
Z17THS057	100%	Yes		PT-17-44	Rhea County Sheriff's Department	\$20,003.64	\$ 11,900.38	\$ 7,392.75	\$ 19,293.13	\$ 710.51	
Z17THS058	100%	Yes		PT-17-45	Ripley Police Department	\$10,000.00	\$ 2,336.60	\$ 7,334.56	\$ 9,671.16	\$ 328.84	
Z17THS059	100%	Yes		PT-17-46	Roane County Sheriff's Office	\$25,000.00	\$ 1,713.96	\$ 16,592.53	\$ 18,306.49	\$ 6,693.51	

Z17THS060	100%	Yes		PT-17-47	Roane County Sheriff's Office		\$20,000.00	\$ 10,534.33	\$ 2,901.45	\$ 13,435.78	\$ 6,564.22	
Z17THS061	100%	Yes		PT-17-48	Robertson County Sheriff's Department		\$25,999.78	\$ 16,808.55	\$ 8,519.99	\$ 25,328.54	\$ 671.24	
Z17THS063	100%	Yes		PT-17-49	Scotts Hill Police Department		\$5,000.00	\$ 4,995.00	\$ -	\$ 4,995.00	\$ 5.00	
Z17THS064	100%	Yes		PT-17-50	Sevier County Sheriff's Office		\$30,000.00	\$ 18,669.92	\$ 11,300.40	\$ 29,970.32	\$ 29.68	
Z17THS065	100%	Yes		PT-17-51	Sevierville Police Department		\$24,992.27	\$ 7,601.31	\$ 16,011.24	\$ 23,612.55	\$ 1,379.72	
Z17THS066	100%	Yes		PT-17-52	Shelby County Sheriff's Office		\$20,000.00	\$ 11,106.07	\$ 6,043.50	\$ 17,149.57	\$ 2,850.43	
Z17THS067	100%	Yes		PT-17-53	Shelbyville Police Department		\$15,007.15	\$ 12,765.74	\$ 1,085.67	\$ 13,851.41	\$ 1,155.74	
Z17THS068	100%	Yes		PT-17-54	Signal Mountain Police Department		\$14,999.12	\$ 7,280.71	\$ 7,575.81	\$ 14,856.52	\$ 142.60	
Z17THS069	100%	Yes		PT-17-55	Soddy-Daisy Police Department		\$20,000.00	\$ 2,908.50	\$ 16,210.83	\$ 19,119.33	\$ 880.67	
Z17THS070	100%	Yes		PT-17-56	South Pittsburg Police Department		\$15,000.00	\$ 7,448.49	\$ 2,436.02	\$ 9,884.51	\$ 5,115.49	
Z17THS071	100%	Yes		PT-17-57	Spring Hill Police Department		\$14,997.65	\$ -	\$ -	\$ -	\$ 14,997.65	
Z17THS074	100%	Yes		PT-17-68	Tennessee Association of Chiefs of Police		\$103,050.00	\$ -	\$ 18,520.99	\$ 18,520.99	\$ 84,529.01	
Z17THS076	100%	No		PT-17-59	Tennessee Department of Safety & Homeland Security		\$35,913.60	\$ 16,548.05	\$ 12,113.96	\$ 28,662.01	\$ 7,251.59	
Z17THS077	100%	No		PT-17-58	Tennessee Department of Safety & Homeland Security		\$32,160.00	\$ -	\$ 32,160.00	\$ 32,160.00	\$ -	
Z17THS081	100%	No		PT-17-60	The University of Tennessee		\$125,062.74	\$ 57,062.76	\$ 66,178.21	\$ 123,240.97	\$ 1,821.77	
Z17THS083	100%	Yes		PT-17-61	Tullahoma Police Department		\$14,819.60	\$ 14,675.77	\$ -	\$ 14,675.77	\$ 143.83	
Z17THS084	100%	Yes		PT-17-62	Unicoi County Sheriff's Department		\$20,000.00	\$ 11,011.35	\$ 4,946.14	\$ 15,957.49	\$ 4,042.51	
Z17THS085	100%	Yes		PT-17-63	Union City Police Department		\$20,000.00	\$ 7,104.71	\$ 11,108.05	\$ 18,212.76	\$ 1,787.24	
Z17THS086	100%	Yes		PT-17-64	University of Tennessee Police Department		\$5,232.50	\$ 5,232.50	\$ -	\$ 5,232.50	\$ -	
Z17THS087	100%	Yes		PT-17-65	Waynesboro Police Department		\$10,000.00	\$ 123.75	\$ 5,695.10	\$ 5,818.85	\$ 4,181.15	
Z17THS379	100%	No		PT-17-66	University of Tennessee		\$699,999.99	\$ 236,809.41	\$ 462,484.12	\$ 699,293.53	\$ 706.46	
Z17THS380	100%	No		PT-17-67/63	University of Tennessee		\$699,999.99	\$ 249,905.04	\$ 282,615.68	\$ 532,520.72	\$ 167,479.27	
					UNALLOCATED		842,524.16					
					PSP TOTAL		\$ 4,129,942.35	3,287,418.19	1,277,047.55	1,337,332.26	2,614,379.81	673,038.38
					MC-17		\$ 162,218.20					
					SFPOTRFTHSOSC17	Motorcycle Safety						
						CFDA - 20.600						
Z17THS009	100%	Yes		MC-17-01	Blount County Sheriff's Department		\$91,101.40	\$ 26,990.69	\$ 37,935.04	\$ 64,925.73	\$ 26,175.67	
Z17THS078	100%	Yes		MC-17-02	Tennessee Department of Safety District 1		\$71,116.80	\$ 46,590.99	\$ 23,776.99	\$ 70,367.98	\$ 748.82	
					UNALLOCATED		-					
					PSP TOTAL		\$ 162,218.20	162,218.20	73,581.68	61,712.03	135,293.71	26,924.49
					SA-17		\$ 459,316.95					
					SFHGHWYTHSOSC17	SAFE COMMUNITIES						
						CFDA - 20.600						
Z17THS079	100%	No		SA-17-01	Tennessee Technological University		\$459,316.95	\$ 304,745.27	\$ 139,087.37	\$ 443,832.64	\$ 15,484.31	
					UNALLOCATED		\$ -					
					PSP TOTAL		\$ 459,316.95	459,316.95	304,745.27	139,087.37	443,832.64	15,484.31
					EM-17		\$ 48,983.00					
					SFHGHWYTHSOSC17	EMERGENCY MEDICAL SERVICES						
						CFDA - 20.600						
Z17THS005	100%	Yes		EM-17-01	Baxter Fire Department		\$9,468.00	\$ 9,468.00	\$ -	\$ 9,468.00	\$ -	
Z17THS012	100%	Yes		EM-17-02	Cannon County Rescue Squad, Inc.		\$9,975.00	\$ 9,975.00	\$ -	\$ 9,975.00	\$ -	
Z17THS034	100%	Yes		EM-17-03	Jackson Madison County EMA		\$9,900.00	\$ 9,599.46	\$ -	\$ 9,599.46	\$ 300.54	
Z17THS055	100%	Yes		EM-17-04	Pleasant View Volunteer Fire Department		\$10,000.00	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	
Z17THS082	100%	Yes		EM-17-05	TN Emergency Medical Services for Children		\$9,640.00	\$ -	\$ 9,570.91	\$ 9,570.91	\$ 69.09	
					UNALLOCATED		-					
					PSP TOTAL		\$ 48,983.00	48,983.00	39,042.46	\$ 9,570.91	\$ 48,613.37	\$ 369.63
					TR-17		\$ 919,473.12					
					SFHGHWYTHSOSC17	TRAFFIC RECORDS						
						CFDA - 20.600						
Z17THS075	100%	No		TR-17-01	Tennessee Department of Health		\$69,473.12	\$ 27,169.72	\$ 16,777.76	\$ 43,947.48	\$ 25,525.64	
Z17THS383	100%	Yes		TR-17-02	Tennessee Department of Safety & Homeland Security		\$850,000.00	\$ 850,000.00	\$ -	\$ 850,000.00	\$ -	
					UNALLOCATED		\$ -					
					PSP TOTAL		\$ 919,473.12	919,473.12	877,169.72	16,777.76	893,947.48	25,525.64
					DD-17		\$ 20,000.00					
					SFPOTRFTHSOSC17	DISTRACTED DRIVING						
						CFDA - 20.600						
Z17THS032	100%	Yes		DD-17-01	Hendersonville Police Department		\$20,000.00	\$ 9,858.85	\$ 1,528.17	\$ 11,387.02	\$ 8,612.98	
					UNALLOCATED		\$ -					
					PSP TOTAL		\$ 20,000.00	20,000.00	9,858.85	1,528.17	11,387.02	8,612.98
					OP-17		\$ 425,000.00					
					SFHGHWYTHSOSC17	OCCUPANT PROTECTION						
						CFDA - 20.600						
Z17THS381	100%	Yes		OP-17-01	Hamilton County Sheriff's Office		\$125,000.00	\$ 68,282.68	\$ 37,670.22	\$ 105,952.90	\$ 19,047.10	
Z17THS382	100%	Yes		OP-17-02	Meharry Medical College		\$300,000.00	\$ 46,819.28	\$ 197,757.59	\$ 244,576.87	\$ 55,423.13	
					UNALLOCATED		\$ -					
					PSP TOTAL		\$ 425,000.00	425,000.00	115,101.96	235,427.81	350,529.77	74,470.23
					TOTAL NHISA (402) FUNDS		\$ 6,744,407.38	\$ 6,272,107.47	\$ 3,207,568.50	\$ 2,158,402.03	\$ 5,365,970.53	\$ 906,136.94
					154AL-17		\$ 9,205,612.30					
					SFALCTMTHSOOC17	SECTION 154 OPEN CONTAINER						
						CFDA - 20.607						

Z17THS088	100%	Yes	154AL-17-01	Adamsville Police Department	\$5,000.00	\$ 2,558.55	\$ 2,441.44	\$ 4,999.99	\$ 0.01
Z17THS089	100%	Yes	154AL-17-02	Alexandria Police Department	\$5,000.00	\$ 3,462.26	\$ 493.03	\$ 3,955.29	\$ 1,044.71
Z17THS090	100%	Yes	154AL-17-03	Algood Police Department	\$5,000.00	\$ 4,999.98	\$ -	\$ 4,999.98	\$ 0.02
Z17THS091	100%	Yes	154AL-17-04	Ardmore Police Department	\$5,000.00	\$ 3,820.00	\$ 1,046.35	\$ 4,866.35	\$ 133.65
Z17THS092	100%	Yes	154AL-17-05	Ashland City Police Department	\$4,800.00	\$ 4,800.00	\$ -	\$ 4,800.00	\$ -
Z17THS093	100%	Yes	154AL-17-06	Atoka Police Department	\$5,000.00	\$ 4,970.00	\$ -	\$ 4,970.00	\$ 30.00
Z17THS094	100%	Yes	154AL-17-07	Austin Peay State University Police Department	\$5,000.00	\$ 4,360.00	\$ -	\$ 4,360.00	\$ 640.00
Z17THS095	100%	Yes	154AL-17-08	Baileyton Police Department	\$5,000.00	\$ -	\$ 4,314.98	\$ 4,314.98	\$ 685.02
Z17THS096	100%	Yes	154AL-17-09	Baneberry Police Department	\$5,000.00	\$ 2,361.35	\$ 295.00	\$ 2,656.35	\$ 2,343.65
Z17THS097	100%	Yes	154AL-17-10	Baxter Police Department	\$5,000.00	\$ 4,982.00	\$ -	\$ 4,982.00	\$ 18.00
Z17THS098	100%	Yes	154AL-17-11	Bean Station Police Department	\$5,000.00	\$ 3,634.99	\$ 954.18	\$ 4,589.17	\$ 410.83
Z17THS099	100%	Yes	154AL-17-12	Bell Buckle Police Department	\$3,000.00	\$ 2,124.60	\$ 557.94	\$ 2,682.54	\$ 317.46
Z17THS100	100%	Yes	154AL-17-13	Bells Police Department	\$3,000.00	\$ 1,199.98	\$ -	\$ 1,199.98	\$ 1,800.02
Z17THS101	100%	Yes	154AL-17-14	Benton County Sheriff's Department	\$5,000.00	\$ -	\$ 4,886.80	\$ 4,886.80	\$ 113.20
Z17THS102	100%	Yes	154AL-17-15	Benton Police Department	\$13,899.72	\$ 11,036.77	\$ 2,794.86	\$ 13,831.63	\$ 68.09
Z17THS103	100%	Yes	154AL-17-16	Big Sandy Police Department	\$5,000.00	\$ 4,998.20	\$ -	\$ 4,998.20	\$ 1.80
Z17THS104	100%	Yes	154AL-17-17	Blaine Police Department	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
Z17THS105	100%	Yes	154AL-17-18	Bledsoe County Sheriff's Department	\$5,000.00	\$ 4,620.00	\$ -	\$ 4,620.00	\$ 380.00
Z17THS106	100%	Yes	154AL-17-19	Blount County Sheriff's Department	\$44,969.62	\$ 35,825.87	\$ 8,966.68	\$ 44,792.55	\$ 177.07
Z17THS107	100%	Yes	154AL-17-20	Bluff City Police Department	\$5,000.00	\$ 4,945.00	\$ -	\$ 4,945.00	\$ 55.00
Z17THS108	100%	Yes	154AL-17-21	Bradford Police Department	\$2,500.00	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -
Z17THS109	100%	Yes	154AL-17-22	Bradley County Sheriff's Department	\$35,000.04	\$ -	\$ 34,585.26	\$ 34,585.26	\$ 414.78
Z17THS110	100%	Yes	154AL-17-23	Brighton Police Department	\$2,500.00	\$ 285.80	\$ -	\$ 285.80	\$ 2,214.20
Z17THS111	100%	Yes	154AL-17-24	Brownsville Police Department	\$25,000.00	\$ 14,006.52	\$ 6,700.71	\$ 20,707.23	\$ 4,292.77
Z17THS112	100%	Yes	154AL-17-25	Bruceton Police Department	\$3,000.00	\$ -	\$ 2,977.77	\$ 2,977.77	\$ 22.23
Z17THS113	100%	Yes	154AL-17-26	Burns Police Department	\$3,000.00	\$ -	\$ 1,199.98	\$ 1,199.98	\$ 1,800.02
Z17THS114	100%	Yes	154AL-17-27	Calhoun Police Department	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
Z17THS115	100%	Yes	154AL-17-28	Camden Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS116	100%	Yes	154AL-17-29	Cannon County Sheriff's Department	\$9,999.04	\$ 5,408.03	\$ 3,817.30	\$ 9,225.33	\$ 773.71
Z17THS117	100%	Yes	154AL-17-30	Carroll County Sheriff's Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS118	100%	Yes	154AL-17-31	Carter County Sheriff's Department	\$5,000.00	\$ 4,174.75	\$ -	\$ 4,174.75	\$ 825.25
Z17THS119	100%	Yes	154AL-17-32	Carthage Police Department	\$5,000.00	\$ -	\$ 4,825.44	\$ 4,825.44	\$ 174.56
Z17THS120	100%	Yes	154AL-17-33	Caryville Police Department	\$5,000.00	\$ 3,895.00	\$ -	\$ 3,895.00	\$ 1,105.00
Z17THS121	100%	Yes	154AL-17-34	Celina Police Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS122	100%	Yes	154AL-17-35	Chapel Hill Police Department	\$5,000.00	\$ 4,820.00	\$ -	\$ 4,820.00	\$ 180.00
Z17THS123	100%	Yes	154AL-17-36	Charleston Police Department	\$5,000.00	\$ -	\$ 4,926.96	\$ 4,926.96	\$ 73.04
Z17THS124	100%	Yes	154AL-17-37	Chattanooga Police Department	\$75,000.00	\$ 32,425.41	\$ 32,450.15	\$ 64,875.56	\$ 10,124.44
Z17THS125	100%	Yes	154AL-17-38	Cheatham County Sheriff's Department	\$19,180.00	\$ 19,180.00	\$ -	\$ 19,180.00	\$ -
Z17THS126	100%	Yes	154AL-17-39	Church Hill Public Safety	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS127	100%	Yes	154AL-17-40	City of Paris Police Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS128	100%	Yes	154AL-17-41	Clarksburg Police Department	\$3,000.00	\$ 440.00	\$ 2,560.00	\$ 3,000.00	\$ -
Z17THS129	100%	Yes	154AL-17-42	Clarksville Police Department	\$65,000.00	\$ 48,969.52	\$ 16,030.48	\$ 65,000.00	\$ -
Z17THS130	100%	Yes	154AL-17-43	Clay County Sheriff's Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS131	100%	Yes	154AL-17-44	Cleveland Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS132	100%	Yes	154AL-17-45	Clinton Police Department	\$5,000.00	\$ -	\$ 4,938.08	\$ 4,938.08	\$ 61.92
Z17THS133	100%	Yes	154AL-17-46	Cocke County Sheriff's Department	\$25,018.24	\$ 11,095.67	\$ 13,784.96	\$ 24,880.63	\$ 137.61
Z17THS134	100%	Yes	154AL-17-47	Collinwood Police Department	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Z17THS135	100%	Yes	154AL-17-48	Conexion Americas	\$100,000.00	\$ 75,172.84	\$ 24,790.55	\$ 99,963.39	\$ 36.61
Z17THS136	100%	Yes	154AL-17-49	Coopertown Police Department	\$3,000.00	\$ 1,403.75	\$ 1,579.02	\$ 2,982.77	\$ 17.23
Z17THS137	100%	Yes	154AL-17-50	Covington Police Department	\$5,000.00	\$ 1,939.20	\$ 1,898.49	\$ 3,837.69	\$ 1,162.31
Z17THS138	100%	Yes	154AL-17-51	Cowan Police Department	\$3,000.00	\$ 1,721.52	\$ 1,278.48	\$ 3,000.00	\$ -
Z17THS139	100%	Yes	154AL-17-52	Crockett County Sheriff's Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS140	100%	Yes	154AL-17-53	Cross Plains Police Department	\$3,000.00	\$ 2,995.00	\$ -	\$ 2,995.00	\$ 5.00
Z17THS141	100%	Yes	154AL-17-54	Crossville Police Department	\$15,000.00	\$ 12,947.33	\$ 2,050.96	\$ 14,998.29	\$ 1.71
Z17THS142	100%	Yes	154AL-17-55	Crump Police Department	\$3,000.00	\$ 610.00	\$ 2,296.88	\$ 2,906.88	\$ 93.12
Z17THS143	100%	Yes	154AL-17-56	Cumberland County Sheriff's Department	\$35,000.00	\$ 14,913.57	\$ 20,086.43	\$ 35,000.00	\$ -
Z17THS144	100%	Yes	154AL-17-57	Dandridge Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS145	100%	Yes	154AL-17-58	Dayton Police Department	\$4,622.28	\$ 3,950.43	\$ 659.94	\$ 4,610.37	\$ 11.91
Z17THS146	100%	Yes	154AL-17-59	Decatur Police Department	\$3,007.80	\$ 2,042.42	\$ 965.38	\$ 3,007.80	\$ -
Z17THS147	100%	Yes	154AL-17-60	Decaturville Police Department	\$3,000.00	\$ 1,877.39	\$ 1,032.00	\$ 2,909.39	\$ 90.61
Z17THS148	100%	Yes	154AL-17-61	Decherd Police Department	\$3,000.00	\$ 2,649.00	\$ 351.00	\$ 3,000.00	\$ -
Z17THS149	100%	Yes	154AL-17-62	Dickson County Sheriff's Office	\$25,000.00	\$ 23,167.00	\$ 1,832.97	\$ 24,999.97	\$ 0.03
Z17THS150	100%	Yes	154AL-17-63	Dresden Police Department	\$15,000.00	\$ 12,933.19	\$ 340.80	\$ 13,273.99	\$ 1,726.01
Z17THS151	100%	Yes	154AL-17-64	Dunlap Police Department	\$3,017.52	\$ -	\$ 3,017.52	\$ 3,017.52	\$ -
Z17THS152	100%	Yes	154AL-17-65	Dyer Police Department	\$2,500.00	\$ -	\$ 2,479.20	\$ 2,479.20	\$ 20.80
Z17THS153	100%	Yes	154AL-17-66	Eagleville Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -

Z17THS154	100%	Yes	154AL-17-67	East Tennessee State University, Department of Public Safety	\$5,000.00	\$	290.53	\$	3,811.98	\$	4,102.51	\$	897.49
Z17THS155	100%	Yes	154AL-17-68	Elkton Police Department	\$2,500.00	\$	-	\$	-	\$	-	\$	2,500.00
Z17THS156	100%	Yes	154AL-17-69	Englewood Police Department	\$3,000.00	\$	-	\$	1,999.00	\$	1,999.00	\$	1,001.00
Z17THS157	100%	Yes	154AL-17-70	Erin Police Department	\$5,000.00	\$	626.63	\$	2,148.29	\$	2,774.92	\$	2,225.08
Z17THS158	100%	Yes	154AL-17-71	Estill Springs Police Department	\$3,000.00	\$	1,616.18	\$	1,372.95	\$	2,989.13	\$	10.87
Z17THS159	100%	Yes	154AL-17-72	Ethridge Police Department	\$5,000.00	\$	3,769.03	\$	1,230.97	\$	5,000.00	\$	-
Z17THS160	100%	Yes	154AL-17-73	Etowah Police Department	\$11,999.37	\$	8,588.90	\$	795.23	\$	9,384.13	\$	2,615.24
Z17THS161	100%	Yes	154AL-17-74	Fairview Police Department	\$15,000.00	\$	8,650.01	\$	4,819.37	\$	13,469.38	\$	1,530.62
Z17THS162	100%	Yes	154AL-17-75	Fentress County Sheriff's Department	\$9,792.81	\$	4,981.37	\$	4,460.07	\$	9,441.44	\$	351.37
Z17THS163	100%	Yes	154AL-17-76	Franklin County Sheriff's Department	\$9,973.57	\$	8,927.69	\$	-	\$	8,927.69	\$	1,045.88
Z17THS164	100%	Yes	154AL-17-77	Franklin County Sheriff's Department	\$3,000.00	\$	2,841.09	\$	-	\$	2,841.09	\$	158.91
Z17THS165	100%	Yes	154AL-17-78	Franklin Police Department	\$30,000.00	\$	10,475.90	\$	16,181.37	\$	26,657.27	\$	3,342.73
Z17THS166	100%	Yes	154AL-17-79	Friendship Police Department	\$3,000.00	\$	-	\$	2,886.46	\$	2,886.46	\$	113.54
Z17THS167	100%	Yes	154AL-17-80	Gadsden Police Department	\$3,000.00	\$	-	\$	2,942.83	\$	2,942.83	\$	57.17
Z17THS168	100%	Yes	154AL-17-81	Gallatin Police Department	\$19,875.00	\$	2,652.73	\$	16,825.80	\$	19,478.53	\$	396.47
Z17THS169	100%	Yes	154AL-17-82	Galloway Police Department	\$3,000.00	\$	3,000.00	\$	-	\$	3,000.00	\$	-
Z17THS170	100%	Yes	154AL-17-83	Germantown Police Department	\$5,000.00	\$	4,449.74	\$	438.70	\$	4,888.44	\$	111.56
Z17THS171	100%	Yes	154AL-17-84	Gibson County Sheriff's Department	\$5,000.00	\$	-	\$	-	\$	-	\$	5,000.00
Z17THS172	100%	Yes	154AL-17-85	Gibson Police Department	\$2,500.00	\$	-	\$	-	\$	-	\$	2,500.00
Z17THS173	100%	Yes	154AL-17-86	Gleason Police Department	\$3,000.00	\$	1,283.25	\$	1,632.22	\$	2,915.47	\$	84.53
Z17THS174	100%	Yes	154AL-17-87	Grainger County Sheriff's Department	\$9,523.16	\$	6,403.96	\$	2,749.42	\$	9,153.38	\$	369.78
Z17THS175	100%	Yes	154AL-17-88	Grand Junction Police Department	\$2,500.00	\$	1,828.90	\$	-	\$	1,828.90	\$	671.10
Z17THS176	100%	Yes	154AL-17-89	Graysville Police Department	\$3,000.00	\$	-	\$	2,934.00	\$	2,934.00	\$	66.00
Z17THS177	100%	Yes	154AL-17-90	Greene County Sheriff's Department	\$19,720.00	\$	6,567.74	\$	6,005.11	\$	12,572.85	\$	7,147.15
Z17THS178	100%	Yes	154AL-17-91	Greenville Police Department	\$5,000.00	\$	-	\$	-	\$	-	\$	5,000.00
Z17THS179	100%	Yes	154AL-17-92	Greenfield Police Department	\$3,000.00	\$	-	\$	2,950.14	\$	2,950.14	\$	49.86
Z17THS180	100%	Yes	154AL-17-93	Halls Police Department	\$5,000.00	\$	-	\$	2,500.00	\$	2,500.00	\$	2,500.00
Z17THS181	100%	Yes	154AL-17-94	Hamilton County Sheriff's Office	\$76,000.00	\$	23,198.30	\$	39,414.01	\$	62,612.31	\$	13,387.69
Z17THS182	100%	Yes	154AL-17-95	Hardeman County Sheriff's Department	\$5,000.00	\$	4,390.28	\$	586.61	\$	4,976.89	\$	23.11
Z17THS183	100%	Yes	154AL-17-96	Hardin County Sheriff's Department	\$18,000.32	\$	5,357.96	\$	9,857.62	\$	15,215.58	\$	2,784.74
Z17THS184	100%	Yes	154AL-17-97	Harriman Police Department	\$5,000.00	\$	4,685.28	\$	-	\$	4,685.28	\$	314.72
Z17THS185	100%	Yes	154AL-17-98	Hawkins County Sheriff's Department	\$35,000.00	\$	22,786.58	\$	12,213.42	\$	35,000.00	\$	-
Z17THS186	100%	Yes	154AL-17-99	Haywood County Sheriff's Department	\$5,000.00	\$	2,213.30	\$	-	\$	2,213.30	\$	2,786.70
Z17THS187	100%	Yes	154AL-17-100	Henderson County Sheriff's Department	\$4,990.03	\$	4,990.03	\$	-	\$	4,990.03	\$	-
Z17THS188	100%	Yes	154AL-17-101	Henderson Police Department	\$5,000.00	\$	-	\$	5,000.00	\$	5,000.00	\$	-
Z17THS189	100%	Yes	154AL-17-103	Henry County Sheriff's Department	\$5,000.00	\$	4,897.50	\$	-	\$	4,897.50	\$	102.50
Z17THS190	100%	Yes	154AL-17-104	Henry Police Department	\$5,000.00	\$	2,821.35	\$	1,830.78	\$	4,652.13	\$	347.87
Z17THS191	100%	Yes	154AL-17-105	Hickman County Sheriff's Department	\$5,000.00	\$	2,135.97	\$	2,465.00	\$	4,600.97	\$	399.03
Z17THS192	100%	Yes	154AL-17-106	Hohenwald Police Department	\$5,000.18	\$	852.70	\$	4,142.92	\$	4,995.62	\$	4.56
Z17THS193	100%	Yes	154AL-17-107	Hollow Rock Police Department	\$3,000.00	\$	-	\$	2,619.96	\$	2,619.96	\$	380.04
Z17THS194	100%	Yes	154AL-17-108	Houston County Sheriff's Department	\$5,000.00	\$	1,678.64	\$	3,321.34	\$	4,999.98	\$	0.02
Z17THS195	100%	Yes	154AL-17-109	Humboldt Police Department	\$5,000.00	\$	2,053.56	\$	2,881.26	\$	4,934.82	\$	65.18
Z17THS196	100%	Yes	154AL-17-110	Humphreys County Sheriff's Office	\$15,000.00	\$	12,540.18	\$	111.85	\$	12,652.03	\$	2,347.97
Z17THS197	100%	Yes	154AL-17-112	Huntland Police Department	\$3,000.00	\$	-	\$	2,917.00	\$	2,917.00	\$	83.00
Z17THS198	100%	Yes	154AL-17-113	Jacksboro Police Department	\$5,000.00	\$	1,704.95	\$	2,248.21	\$	3,953.16	\$	1,046.84
Z17THS199	100%	Yes	154AL-17-114	Jackson County Sheriff's Department	\$10,000.00	\$	5,257.25	\$	1,186.66	\$	6,443.91	\$	3,556.09
Z17THS200	100%	Yes	154AL-17-115	Jackson Police Department	\$29,985.21	\$	15,380.23	\$	14,598.79	\$	29,979.02	\$	6.19
Z17THS201	100%	Yes	154AL-17-116	Jamestown Police Department	\$5,000.00	\$	-	\$	-	\$	-	\$	5,000.00
Z17THS202	100%	Yes	154AL-17-117	Jasper Police Department	\$10,334.56	\$	5,801.42	\$	1,564.03	\$	7,365.45	\$	2,969.11
Z17THS203	100%	Yes	154AL-17-118	Jellico Police Department	\$5,000.00	\$	-	\$	5,000.00	\$	5,000.00	\$	-
Z17THS204	100%	Yes	154AL-17-119	Johnson City Police Department	\$19,971.40	\$	15,688.50	\$	4,268.87	\$	19,957.37	\$	14.03
Z17THS205	100%	Yes	154AL-17-120	Kenton Police Department	\$3,000.00	\$	-	\$	3,000.00	\$	3,000.00	\$	-
Z17THS206	100%	Yes	154AL-17-121	Kingston Police Department	\$5,000.00	\$	-	\$	4,999.98	\$	4,999.98	\$	0.02
Z17THS207	100%	Yes	154AL-17-122	Knoxville Police Department	\$74,974.46	\$	23,175.00	\$	30,893.47	\$	54,068.47	\$	20,905.99
Z17THS208	100%	Yes	154AL-17-123	Lafayette Police Department	\$5,000.00	\$	5,000.00	\$	-	\$	5,000.00	\$	-
Z17THS209	100%	Yes	154AL-17-124	LaFollette Police Department	\$5,000.00	\$	2,594.42	\$	2,309.48	\$	4,903.90	\$	96.10
Z17THS210	100%	Yes	154AL-17-125	Lake County Sheriff's Office	\$5,000.00	\$	-	\$	4,914.98	\$	4,914.98	\$	85.02
Z17THS211	100%	Yes	154AL-17-126	Lauderdale County Sheriff's Department	\$16,100.00	\$	6,509.85	\$	4,605.39	\$	11,115.24	\$	4,984.76
Z17THS212	100%	Yes	154AL-17-127	LaVergne Police Department	\$15,000.00	\$	4,983.10	\$	5,854.39	\$	10,837.49	\$	4,162.51
Z17THS213	100%	Yes	154AL-17-128	Lawrence County Sheriff's Department	\$5,000.00	\$	-	\$	-	\$	-	\$	5,000.00
Z17THS214	100%	Yes	154AL-17-129	Lawrenceburg Police Department	\$5,000.00	\$	-	\$	4,999.50	\$	4,999.50	\$	0.50
Z17THS215	100%	Yes	154AL-17-130	Lebanon Police Department	\$10,104.24	\$	2,622.90	\$	7,198.13	\$	9,821.03	\$	283.21
Z17THS216	100%	Yes	154AL-17-131	Lexington Police Department	\$14,999.67	\$	7,678.78	\$	1,355.81	\$	9,034.59	\$	5,965.08
Z17THS217	100%	Yes	154AL-17-132	Lincoln County Sheriff's Department	\$24,624.00	\$	16,932.21	\$	6,278.71	\$	23,210.92	\$	1,413.08
Z17THS218	100%	Yes	154AL-17-133	Lincoln Memorial University	\$5,000.00	\$	4,999.53	\$	-	\$	4,999.53	\$	0.47
Z17THS219	100%	Yes	154AL-17-134	Livingston Police Department	\$4,998.24	\$	-	\$	3,906.05	\$	3,906.05	\$	1,092.19

Z17THS220	100%	Yes	154AL-17-135	Lookout Mtn. Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS221	100%	Yes	154AL-17-136	Loretto Police Department	\$5,000.00	\$ 4,710.00	\$ 290.00	\$ 5,000.00	\$ -
Z17THS222	100%	Yes	154AL-17-137	Loudon County Sheriff's Department	\$5,000.00	\$ -	\$ 3,440.88	\$ 3,440.88	\$ 1,559.12
Z17THS223	100%	Yes	154AL-17-138	Lynnville Police Department	\$2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Z17THS224	100%	Yes	154AL-17-139	Macon County Sheriff's Department	\$5,000.00	\$ 4,475.00	\$ 523.20	\$ 4,998.20	\$ 1.80
Z17THS225	100%	Yes	154AL-17-140	Madison County Sheriff's Department	\$34,718.44	\$ 19,349.46	\$ 6,218.70	\$ 25,568.16	\$ 9,150.28
Z17THS226	100%	Yes	154AL-17-141	Manchester Police Department	\$16,882.50	\$ 15,046.31	\$ 1,204.00	\$ 16,250.31	\$ 632.19
Z17THS227	100%	Yes	154AL-17-142	Marion County Sheriff's Department	\$5,000.00	\$ 4,927.00	\$ -	\$ 4,927.00	\$ 73.00
Z17THS228	100%	Yes	154AL-17-143	Marshall County Sheriff's Office	\$5,000.00	\$ -	\$ 3,899.32	\$ 3,899.32	\$ 1,100.68
Z17THS229	100%	Yes	154AL-17-145	Maury City Police Department	\$3,000.00	\$ -	\$ 2,477.50	\$ 2,477.50	\$ 522.50
Z17THS230	100%	Yes	154AL-17-146	Maury County Sheriff's Department	\$29,939.00	\$ 22,661.24	\$ 3,529.25	\$ 26,190.49	\$ 3,748.51
Z17THS231	100%	Yes	154AL-17-147	Maynardville Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS232	100%	Yes	154AL-17-148	McKenzie Police Department	\$4,999.69	\$ 2,464.22	\$ 1,182.34	\$ 3,646.56	\$ 1,353.13
Z17THS233	100%	Yes	154AL-17-149	McMinn County Sheriff's Department	\$24,959.88	\$ 17,432.88	\$ 3,934.26	\$ 21,367.14	\$ 3,592.74
Z17THS234	100%	Yes	154AL-17-150	McMinnville Police Department	\$12,999.36	\$ 8,452.04	\$ 1,556.68	\$ 10,008.72	\$ 2,990.64
Z17THS235	100%	Yes	154AL-17-151	McNairy County Sheriff's Department	\$5,000.00	\$ -	\$ 4,625.00	\$ 4,625.00	\$ 375.00
Z17THS236	100%	Yes	154AL-17-152	Medina Police Department	\$5,000.00	\$ -	\$ 4,960.00	\$ 4,960.00	\$ 40.00
Z17THS237	100%	Yes	154AL-17-153	Meigs County Sheriff's Department	\$13,142.09	\$ 8,101.76	\$ 4,993.68	\$ 13,095.44	\$ 46.65
Z17THS238	100%	Yes	154AL-17-154	Memphis Police Department	\$300,000.00	\$ 48,426.85	\$ 230,990.79	\$ 279,417.64	\$ 20,582.36
Z17THS239	100%	Yes	154AL-17-155	Metro Moore County Sheriffs Department	\$9,999.90	\$ 9,991.50	\$ (10.00)	\$ 9,981.50	\$ 18.40
Z17THS240	100%	Yes	154AL-17-156	Middleton Police Department	\$2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Z17THS241	100%	Yes	154AL-17-157	Milan Police Department	\$9,999.56	\$ 7,286.33	\$ 2,105.76	\$ 9,392.09	\$ 607.47
Z17THS242	100%	Yes	154AL-17-158	Millersville Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS243	100%	Yes	154AL-17-159	Millington Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS244	100%	Yes	154AL-17-160	Minor Hill Police Department	\$2,500.00	\$ 1,995.00	\$ -	\$ 1,995.00	\$ 505.00
Z17THS245	100%	Yes	154AL-17-161	Monroe County Sheriff's Department	\$5,000.00	\$ 1,935.40	\$ -	\$ 1,935.40	\$ 3,064.60
Z17THS246	100%	Yes	154AL-17-162	Monteagle Police Department	\$3,000.00	\$ 2,499.95	\$ -	\$ 2,499.95	\$ 500.05
Z17THS247	100%	Yes	154AL-17-163	Monterey Police Department	\$10,000.00	\$ 1,281.47	\$ 454.64	\$ 1,736.11	\$ 8,263.89
Z17THS248	100%	Yes	154AL-17-164	Morgan County Sheriff Department	\$5,000.00	\$ 4,975.00	\$ -	\$ 4,975.00	\$ 25.00
Z17THS249	100%	Yes	154AL-17-165	Morristown Police Department	\$15,000.00	\$ 12,779.03	\$ 2,220.97	\$ 15,000.00	\$ -
Z17THS250	100%	Yes	154AL-17-166	Moscow Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS251	100%	Yes	154AL-17-167	Mount Pleasant Police Department	\$4,978.00	\$ 4,978.00	\$ -	\$ 4,978.00	\$ -
Z17THS252	100%	Yes	154AL-17-169	Mt. Juliet Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS253	100%	Yes	154AL-17-170	Munford Police Department	\$2,500.00	\$ 2,428.00	\$ -	\$ 2,428.00	\$ 72.00
Z17THS254	100%	Yes	154AL-17-171	New Johnsonville Police Department	\$5,000.00	\$ 866.70	\$ 308.76	\$ 1,175.46	\$ 3,824.54
Z17THS255	100%	Yes	154AL-17-172	New Market Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS256	100%	Yes	154AL-17-173	New Tazewell Police Department	\$5,000.00	\$ 4,009.90	\$ -	\$ 4,009.90	\$ 990.10
Z17THS257	100%	Yes	154AL-17-174	Newbern Police Department	\$15,000.00	\$ 14,799.04	\$ -	\$ 14,799.04	\$ 200.96
Z17THS258	100%	Yes	154AL-17-175	Newport Police Department	\$5,000.00	\$ 4,995.45	\$ -	\$ 4,995.45	\$ 4.55
Z17THS259	100%	Yes	154AL-17-176	Niota Police Department	\$3,000.00	\$ 3,965.50	\$ (999.91)	\$ 2,965.59	\$ 34.41
Z17THS260	100%	Yes	154AL-17-177	Norris Police Department	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
Z17THS261	100%	Yes	154AL-17-178	Oakland Police Department	\$5,000.00	\$ 2,317.14	\$ 2,625.74	\$ 4,942.88	\$ 57.12
Z17THS262	100%	Yes	154AL-17-179	Obion County Sheriff's Office	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
Z17THS263	100%	Yes	154AL-17-180	Obion Police Department	\$3,000.00	\$ 1,347.00	\$ -	\$ 1,347.00	\$ 1,653.00
Z17THS264	100%	Yes	154AL-17-181	Oliver Springs Police Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS265	100%	Yes	154AL-17-182	Oneida Police Department	\$5,000.00	\$ 658.00	\$ 1,122.00	\$ 1,780.00	\$ 3,220.00
Z17THS266	100%	Yes	154AL-17-183	Overton County Sheriff's Department	\$15,000.00	\$ 6,660.59	\$ 7,127.74	\$ 13,788.33	\$ 1,211.67
Z17THS267	100%	Yes	154AL-17-184	Parrottsville Police Department	\$5,000.00	\$ 4,908.84	\$ 90.43	\$ 4,999.27	\$ 0.73
Z17THS268	100%	Yes	154AL-17-185	Parsons Police Department	\$3,000.00	\$ -	\$ 2,978.00	\$ 2,978.00	\$ 22.00
Z17THS269	100%	Yes	154AL-17-186	Perry County Sheriff's Office	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS270	100%	Yes	154AL-17-187	Petersburg Police Department	\$5,000.00	\$ 4,009.00	\$ 793.11	\$ 4,802.11	\$ 197.89
Z17THS271	100%	Yes	154AL-17-188	Pickett County Sheriff's Office	\$5,000.00	\$ 3,214.18	\$ 1,785.82	\$ 5,000.00	\$ -
Z17THS272	100%	Yes	154AL-17-189	Pigeon Forge Police Department	\$5,000.00	\$ -	\$ 4,989.60	\$ 4,989.60	\$ 10.40
Z17THS273	100%	Yes	154AL-17-190	Pikeville Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS274	100%	Yes	154AL-17-191	Piperton Police Department	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Z17THS275	100%	Yes	154AL-17-192	Pittman Center Police Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS276	100%	Yes	154AL-17-193	Pleasant View Police Department	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Z17THS277	100%	Yes	154AL-17-194	Polk County Sheriff's Department	\$5,000.00	\$ -	\$ 4,920.00	\$ 4,920.00	\$ 80.00
Z17THS278	100%	Yes	154AL-17-195	Portland Police Department	\$5,000.00	\$ 4,972.24	\$ -	\$ 4,972.24	\$ 27.76
Z17THS280	100%	Yes	154AL-17-197	Puryear Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS281	100%	Yes	154AL-17-198	Putnam County Sheriff's Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS282	100%	Yes	154AL-17-199	Red Boiling Springs Police Department	\$5,000.00	\$ 4,475.00	\$ -	\$ 4,475.00	\$ 525.00
Z17THS283	100%	Yes	154AL-17-200	Rhea County Sheriff's Department	\$15,005.41	\$ 8,555.57	\$ 5,690.54	\$ 14,246.11	\$ 759.30
Z17THS284	100%	Yes	154AL-17-201	Ridgetop Police Department	\$2,839.20	\$ -	\$ -	\$ -	\$ 2,839.20
Z17THS285	100%	Yes	154AL-17-202	Rockwood Police Department	\$5,000.00	\$ 4,932.42	\$ -	\$ 4,932.42	\$ 67.58
Z17THS286	100%	Yes	154AL-17-203	Rocky Top Police Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -

Z17THS287	100%	Yes	154AL-17-205	Rutherford County Sheriff's Office	\$69,995.00	\$ 33,814.61	\$ 15,440.76	\$ 49,255.37	\$ 20,739.63
Z17THS288	100%	Yes	154AL-17-206	Rutherford Police Department	\$2,500.00	\$ -	\$ 1,897.00	\$ 1,897.00	\$ 603.00
Z17THS289	100%	Yes	154AL-17-207	Rutledge Police Department	\$10,000.00	\$ 5,009.30	\$ 2,299.64	\$ 7,308.94	\$ 2,691.06
Z17THS290	100%	Yes	154AL-17-208	Saint Joseph Police Department	\$9,152.00	\$ 2,376.00	\$ 4,939.00	\$ 7,315.00	\$ 1,837.00
Z17THS291	100%	Yes	154AL-17-209	Saltillo Police Department	\$3,000.00	\$ 2,802.00	\$ 198.00	\$ 3,000.00	\$ -
Z17THS292	100%	Yes	154AL-17-210	Savannah Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS293	100%	Yes	154AL-17-211	Scott County Sheriff's Department	\$5,000.00	\$ -	\$ 4,996.40	\$ 4,996.40	\$ 3.60
Z17THS294	100%	Yes	154AL-17-212	Selmer Police Department	\$5,000.00	\$ 3,222.77	\$ 1,638.73	\$ 4,861.50	\$ 138.50
Z17THS295	100%	Yes	154AL-17-213	Sequatchie County Sheriff's Department	\$12,000.00	\$ 6,351.82	\$ 2,970.21	\$ 9,322.03	\$ 2,677.97
Z17THS296	100%	Yes	154AL-17-214	Sharon Police Department	\$3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -
Z17THS297	100%	Yes	154AL-17-215	Shelby County Sheriff's Office	\$200,000.00	\$ 153,348.02	\$ 42,353.91	\$ 195,701.93	\$ 4,298.07
Z17THS298	100%	Yes	154AL-17-216	Smith County Sheriff's Office	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS299	100%	Yes	154AL-17-217	Smithville Police Department	\$10,000.09	\$ 6,980.55	\$ 957.40	\$ 7,937.95	\$ 2,062.14
Z17THS300	100%	Yes	154AL-17-218	Smyrna Police Department	\$15,576.67	\$ 5,749.01	\$ 6,578.76	\$ 12,327.77	\$ 3,248.90
Z17THS301	100%	Yes	154AL-17-219	Somerville Police Department	\$5,000.00	\$ -	\$ 4,295.37	\$ 4,295.37	\$ 704.63
Z17THS302	100%	Yes	154AL-17-220	South Carthage Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -
Z17THS303	100%	Yes	154AL-17-221	South Fulton Police Department	\$3,000.00	\$ -	\$ 2,884.73	\$ 2,884.73	\$ 115.27
Z17THS304	100%	Yes	154AL-17-222	Southwest Tennessee Community College Police Department	\$5,000.00	\$ 4,909.58	\$ -	\$ 4,909.58	\$ 90.42
Z17THS305	100%	Yes	154AL-17-223	Sparta Police Department	\$5,000.00	\$ -	\$ 1,584.00	\$ 1,584.00	\$ 3,416.00
Z17THS306	100%	Yes	154AL-17-224	Spencer Police Department	\$5,000.00	\$ 861.35	\$ 3,660.80	\$ 4,522.15	\$ 477.85
Z17THS307	100%	Yes	154AL-17-225	Spring City Police Department	\$3,129.52	\$ 1,258.79	\$ 1,844.25	\$ 3,103.04	\$ 26.48
Z17THS308	100%	Yes	154AL-17-226	Springfield Police Department	\$15,305.74	\$ 10,912.99	\$ 3,357.20	\$ 14,270.19	\$ 1,035.55
Z17THS309	100%	Yes	154AL-17-227	Stewart County Sheriff's Office	\$4,819.80	\$ -	\$ -	\$ -	\$ 4,819.80
Z17THS310	100%	Yes	154AL-17-228	Sullivan County Sheriff's Department	\$49,975.00	\$ 45,224.49	\$ 1,612.62	\$ 46,837.11	\$ 3,137.89
Z17THS311	100%	Yes	154AL-17-229	Sumner County Sheriff's Department	\$31,598.84	\$ 26,738.84	\$ 645.42	\$ 27,384.26	\$ 4,214.58
Z17THS312	100%	Yes	154AL-17-230	Surgoinsville Police Department	\$5,000.00	\$ -	\$ 4,720.00	\$ 4,720.00	\$ 280.00
Z17THS313	100%	Yes	154AL-17-231	Sweetwater Police Department	\$5,000.00	\$ 2,983.00	\$ 1,995.00	\$ 4,978.00	\$ 22.00
Z17THS314	100%	Yes	154AL-17-232	Tazewell Police Department	\$5,000.00	\$ 4,967.76	\$ -	\$ 4,967.76	\$ 32.24
Z17THS315	100%	Yes	154AL-17-233	Tellico Plains Police Department	\$5,000.00	\$ 4,998.95	\$ -	\$ 4,998.95	\$ 1.05
Z17THS316	100%	No	154AL-17-234	Tennessee Alcoholic Beverage Commission	\$80,000.00	\$ 54,968.25	\$ 25,031.75	\$ 80,000.00	\$ -
Z17THS317	100%	No	154AL-17-235	Tennessee Department of Safety & Homeland Security	\$750,000.00	\$ 381,055.98	\$ 220,716.02	\$ 601,772.00	\$ 148,228.00
Z17THS318	100%	Yes	154AL-17-236	Tennessee District Attorney General, 01st Judicial District	\$160,140.01	\$ 110,210.97	\$ 37,218.91	\$ 147,429.88	\$ 12,710.13
Z17THS319	100%	Yes	154AL-17-237	Tennessee District Attorney General, 02nd Judicial District	\$167,149.33	\$ 94,792.41	\$ 32,546.58	\$ 127,338.99	\$ 39,810.34
Z17THS320	100%	Yes	154AL-17-238	Tennessee District Attorney General, 04th Judicial District	\$159,079.10	\$ 108,096.38	\$ 37,803.46	\$ 145,899.84	\$ 13,179.26
Z17THS321	100%	Yes	154AL-17-239	Tennessee District Attorney General, 05th Judicial District	\$151,365.21	\$ 99,435.34	\$ 34,961.69	\$ 134,397.03	\$ 16,968.18
Z17THS322	100%	Yes	154AL-17-240	Tennessee District Attorney General, 06th Judicial District	\$291,541.37	\$ 204,492.60	\$ 69,991.86	\$ 274,484.46	\$ 17,056.91
Z17THS323	100%	Yes	154AL-17-241	Tennessee District Attorney General, 07th Judicial District	\$213,987.23	\$ 150,982.55	\$ 52,183.55	\$ 203,166.10	\$ 10,821.13
Z17THS324	100%	Yes	154AL-17-242	Tennessee District Attorney General, 08th Judicial District	\$134,601.86	\$ 86,256.38	\$ 30,704.55	\$ 116,960.93	\$ 17,640.93
Z17THS325	100%	Yes	154AL-17-243	Tennessee District Attorney General, 09th Judicial District	\$170,071.21	\$ 116,781.77	\$ 41,228.38	\$ 158,010.15	\$ 12,061.06
Z17THS326	100%	Yes	154AL-17-244	Tennessee District Attorney General, 10th Judicial District	\$140,942.23	\$ 81,417.23	\$ 31,277.77	\$ 112,695.00	\$ 28,247.23
Z17THS327	100%	Yes	154AL-17-245	Tennessee District Attorney General, 11th Judicial District	\$172,096.33	\$ 115,886.17	\$ 39,604.76	\$ 155,490.93	\$ 16,605.40
Z17THS328	100%	Yes	154AL-17-246	Tennessee District Attorney General, 13th Judicial District	\$184,153.18	\$ 117,174.80	\$ 42,696.86	\$ 159,871.66	\$ 24,281.52
Z17THS329	100%	Yes	154AL-17-247	Tennessee District Attorney General, 14th Judicial District	\$167,636.28	\$ 119,653.45	\$ 38,743.47	\$ 158,396.92	\$ 9,239.36
Z17THS330	100%	Yes	154AL-17-248	Tennessee District Attorney General, 15th Judicial District	\$145,942.59	\$ 86,185.69	\$ 32,139.41	\$ 118,325.10	\$ 27,617.49
Z17THS331	100%	Yes	154AL-17-249	Tennessee District Attorney General, 16th Judicial District	\$172,244.86	\$ 119,904.54	\$ 41,691.07	\$ 161,595.61	\$ 10,649.25
Z17THS332	100%	Yes	154AL-17-250	Tennessee District Attorney General, 17th Judicial District	\$192,526.78	\$ 135,641.74	\$ 47,472.60	\$ 183,114.34	\$ 9,412.44
Z17THS333	100%	Yes	154AL-17-251	Tennessee District Attorney General, 19th Judicial District	\$218,295.15	\$ 153,811.77	\$ 55,238.31	\$ 209,050.08	\$ 9,245.07
Z17THS334	100%	Yes	154AL-17-252	Tennessee District Attorney General, 20th Judicial District	\$385,035.23	\$ 267,957.98	\$ 96,238.07	\$ 364,196.05	\$ 20,839.18
Z17THS335	100%	Yes	154AL-17-253	Tennessee District Attorney General, 21st Judicial District	\$176,344.43	\$ 111,484.71	\$ 40,910.38	\$ 152,395.09	\$ 23,949.34
Z17THS336	100%	Yes	154AL-17-254	Tennessee District Attorney General, 22nd Judicial District	\$200,675.34	\$ 137,521.52	\$ 50,786.46	\$ 188,307.98	\$ 12,367.36
Z17THS337	100%	Yes	154AL-17-255	Tennessee District Attorney General, 23rd Judicial District	\$170,389.44	\$ 117,131.96	\$ 40,063.67	\$ 156,195.63	\$ 14,193.81
Z17THS338	100%	Yes	154AL-17-256	Tennessee District Attorney General, 24th Judicial District	\$227,323.22	\$ 146,901.31	\$ 51,076.84	\$ 197,978.15	\$ 29,345.07
Z17THS339	100%	Yes	154AL-17-257	Tennessee District Attorney General, 25th Judicial District	\$196,949.87	\$ 134,155.75	\$ 47,186.64	\$ 181,342.39	\$ 15,607.48
Z17THS340	100%	Yes	154AL-17-258	Tennessee District Attorney General, 26th Judicial District	\$209,305.46	\$ 147,173.91	\$ 50,700.69	\$ 197,874.60	\$ 11,430.86
Z17THS341	100%	Yes	154AL-17-259	Tennessee District Attorney General, 30th Judicial District	\$304,316.24	\$ 192,877.32	\$ 65,904.69	\$ 258,782.01	\$ 45,534.23
Z17THS342	100%	Yes	154AL-17-260	Tennessee District Attorney General, 31st Judicial District	\$219,371.30	\$ 153,942.22	\$ 50,378.37	\$ 204,320.59	\$ 15,050.71
Z17THS343	100%	Yes	154AL-17-261	Tennessee Tech University Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
Z17THS344	100%	Yes	154AL-17-263	Tipton County Sheriff's Department	\$27,498.80	\$ 18,641.65	\$ 8,857.15	\$ 27,498.80	\$ -
Z17THS345	100%	Yes	154AL-17-264	Tiptonville Police Department	\$3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -
Z17THS346	100%	Yes	154AL-17-265	Toone Police Department	\$2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Z17THS347	100%	Yes	154AL-17-266	Townsend Police Department	\$5,000.00	\$ 3,789.91	\$ 1,210.09	\$ 5,000.00	\$ -
Z17THS348	100%	Yes	154AL-17-267	Tracy City Police Department	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Z17THS349	100%	Yes	154AL-17-268	Trenton Police Department	\$2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
Z17THS350	100%	Yes	154AL-17-269	Trezevant Police Department	\$3,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -
Z17THS351	100%	Yes	154AL-17-270	Trousdale County Sheriff's Department	\$5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -
Z17THS352	100%	Yes	154AL-17-271	Troy Police Department	\$3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00

Z17THS353	100%	Yes		154AL-17-272	Tusculum Police Department	\$5,000.00	\$ 4,222.00	\$ -	\$ 4,222.00	\$ 778.00	
Z17THS354	100%	Yes		154AL-17-273	Union City Police Department	\$15,000.00	\$ 8,363.54	\$ 4,216.73	\$ 12,580.27	\$ 2,419.73	
Z17THS355	100%	Yes		154AL-17-274	University of Memphis - Lambuth	\$4,739.08	\$ 4,601.48	\$ -	\$ 4,601.48	\$ 137.60	
Z17THS356	100%	Yes		154AL-17-275	University of Memphis, Police Services	\$19,957.95	\$ 14,067.11	\$ 5,417.47	\$ 19,484.58	\$ 473.37	
Z17THS357	100%	Yes		154AL-17-276	Van Buren County Sheriff's Department	\$5,000.00	\$ 4,998.75	\$ -	\$ 4,998.75	\$ 1.25	
Z17THS358	100%	Yes		154AL-17-277	Volunteer State Community College Campus Police	\$5,000.00	\$ 4,804.50	\$ 134.10	\$ 4,938.60	\$ 61.40	
Z17THS359	100%	Yes		154AL-17-278	Vonore Police Department	\$5,000.00	\$ 4,999.50	\$ -	\$ 4,999.50	\$ 0.50	
Z17THS360	100%	Yes		154AL-17-279	Warren County Sheriff's Department	\$20,000.00	\$ 16,435.57	\$ 3,168.49	\$ 19,604.06	\$ 395.94	
Z17THS361	100%	Yes		154AL-17-280	Wartburg Police Department	\$5,000.00	\$ 1,220.00	\$ -	\$ 1,220.00	\$ 3,780.00	
Z17THS362	100%	Yes		154AL-17-281	Wartrace Police Department	\$3,000.00	\$ 1,336.49	\$ 1,496.27	\$ 2,832.76	\$ 167.24	
Z17THS363	100%	Yes		154AL-17-282	Washington County Sheriff's Department	\$35,000.00	\$ 8,496.75	\$ 24,550.35	\$ 33,047.10	\$ 1,952.90	
Z17THS364	100%	Yes		154AL-17-283	Watertown Police Department	\$5,000.00	\$ 4,990.00	\$ -	\$ 4,990.00	\$ 10.00	
Z17THS365	100%	Yes		154AL-17-284	Waverly Police Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	
Z17THS366	100%	Yes		154AL-17-285	Weakley County Sheriff's Department	\$5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	
Z17THS367	100%	Yes		154AL-17-286	Westmoreland Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	
Z17THS368	100%	Yes		154AL-17-287	White Bluff Police Department	\$5,000.00	\$ -	\$ 4,200.00	\$ 4,200.00	\$ 800.00	
Z17THS369	100%	Yes		154AL-17-288	White County Sheriff's Department	\$20,000.00	\$ 15,352.95	\$ 1,000.58	\$ 16,353.53	\$ 3,646.47	
Z17THS370	100%	Yes		154AL-17-289	White House Police Department	\$19,999.72	\$ 11,824.47	\$ -	\$ 11,824.47	\$ 8,175.25	
Z17THS371	100%	Yes		154AL-17-290	White Pine Police Department	\$9,999.00	\$ 2,888.89	\$ 6,505.74	\$ 9,394.63	\$ 604.37	
Z17THS372	100%	Yes		154AL-17-291	Whiteville Police Department	\$5,000.00	\$ -	\$ 4,987.88	\$ 4,987.88	\$ 12.12	
Z17THS373	100%	Yes		154AL-17-292	Whitwell Police Department	\$5,000.00	\$ 3,425.00	\$ -	\$ 3,425.00	\$ 1,575.00	
Z17THS374	100%	Yes		154AL-17-293	Williamson County Sheriff's Department	\$39,999.98	\$ 29,299.98	\$ 8,907.98	\$ 38,207.96	\$ 1,792.02	
Z17THS375	100%	Yes		154AL-17-294	Wilson County Sheriff's Department	\$16,082.34	\$ 11,379.69	\$ 4,376.82	\$ 15,756.51	\$ 325.83	
Z17THS376	100%	Yes		154AL-17-295	Winchester Police Department	\$3,000.00	\$ -	\$ 3,000.00	\$ 3,000.00	\$ -	
Z17THS377	100%	Yes		154AL-17-296	Winfield Police Department	\$5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	
Z17THS378	100%	Yes		154AL-17-297	Woodbury Police Department	\$4,999.99	\$ 4,999.99	\$ -	\$ 4,999.99	\$ -	
Z17THS431	100%	Yes		154AL-17-298	Lenoir City Police Department	\$5,000.00	\$ 2,874.53	\$ 2,125.47	\$ 5,000.00	\$ -	
Z17THS379	100%	No		154AL-17-298	University of Tennessee	\$300,000.00	\$ 105,544.10	\$ 119,767.99	\$ 225,312.09	\$ 74,687.91	
Z17THS380	100%	No		154AL-17-299	University of Tennessee	\$300,000.00	\$ 85,852.73	\$ 116,398.18	\$ 202,250.91	\$ 97,749.09	
154AL-17					UNALLOCATED	\$ (165,143.98)					
154PM-17					PSP TOTAL	\$ 9,205,612.30	9,370,756.28	5,507,803.43	2,687,152.20	8,194,955.63	1,175,800.65
					SECTION 154 PAID MEDIA	\$ 2,700,000.00					
					CFDA - 20.607						
FA17DP001	100%	No		154PM-17-01	Doug Mathews DBA Chat Rat Productions	13,333.28	\$ -	\$ -	\$ -	\$ 13,333.28	
FA17DP003	100%	No		154PM-17-02	Learfield Communications, LLC	18,750.01	\$ 18,750.01	\$ -	\$ 18,750.01	\$ -	
FA17DP004	100%	No		154PM-17-03	WNSR Nashville Sports Radio	13,860.00	\$ 13,860.00	\$ -	\$ 13,860.00	\$ -	
FA17DP005	100%	No		154PM-17-04	Liberty Bowl Festival Association	60,000.00	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	
FA17DP006	100%	No		154PM-17-05	Cumulus Broadcasting, LLC	20,587.50	\$ 20,587.50	\$ -	\$ 20,587.50	\$ -	
FA17DP007	100%	No		154PM-17-06	Cumulus Broadcasting, LLC	60,000.00	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	
FA17DP008	100%	No		154PM-17-07	Cumulus Broadcasting, LLC	11,250.00	\$ 11,250.00	\$ -	\$ 11,250.00	\$ -	
FA17DP009	100%	No		154PM-17-08	Cumulus Radio Corporation	15,000.00	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	
FA17DP010	100%	No		154PM-17-09	Doug Mathews DBA Chat Rat Productions	12,000.00	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	
FA17DP012	100%	No		154PM-17-10	IMG Communications	112,500.00	\$ 112,500.00	\$ -	\$ 112,500.00	\$ -	
FA17DP013	100%	No		154PM-17-11	IMG Communications	40,833.34	\$ 40,833.34	\$ -	\$ 40,833.34	\$ -	
FA17DP014	100%	No		154PM-17-12	Learfield Communications, LLC	8,333.34	\$ 7,499.97	\$ 833.37	\$ 8,333.34	\$ -	
FA17DP015	100%	No		154PM-17-13	Learfield Communications, LLC	13,500.00	\$ 13,500.00	\$ -	\$ 13,500.00	\$ -	
FA17DP016	100%	No		154PM-17-14	Learfield Communications, LLC	72,000.00	\$ 72,000.00	\$ -	\$ 72,000.00	\$ -	
FA17DP017	100%	No		154PM-17-15	Memphis Basketball, LLC	60,000.00	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	
FA17DP019	100%	No		154PM-17-16	Music City Bowl, Inc.	60,000.00	\$ 60,000.00	\$ -	\$ 60,000.00	\$ -	
FA17DP020	100%	No		154PM-17-17	Music City, Inc.	30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	\$ -	
FA17DP021	100%	No		154PM-17-18	Nashville Hockey Club, LP	87,500.00	\$ 87,500.00	\$ -	\$ 87,500.00	\$ -	
FA17DP022	100%	No		154PM-17-19	Charlotte Eakes DBA The Pace Group	45,000.00	\$ 45,000.00	\$ -	\$ 45,000.00	\$ -	
FA17DP023	100%	No		154PM-17-20	Tee Up Media, Inc.	15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00	
FA17DP024	100%	No		154PM-17-21	Tee Up Media, Inc.	28,170.00	\$ -	\$ -	\$ -	\$ 28,170.00	
FA17DP025	100%	No		154PM-17-22	Tennessee Secondary School Athletic Association (TSSAA)	63,333.32	\$ -	\$ -	\$ -	\$ 63,333.32	
FA17DP026	100%	No		154PM-17-23	Tennessee Football Inc.	73,334.00	\$ 73,334.00	\$ -	\$ 73,334.00	\$ -	
FA17DP029	100%	No			Alliance Sport Marketing LLC	129,642.78	\$ 70,714.26	\$ 58,928.52	\$ 129,642.78	\$ -	
FA17DP030	100%	No			Alliance Sport Marketing LLC	90,277.72	\$ 41,666.64	\$ 48,611.08	\$ 90,277.72	\$ -	
FA17DP031	100%	No			Tennessee Secondary School Athletic Assn	63,333.32	\$ 31,666.66	\$ 31,666.66	\$ 63,333.32	\$ -	
FA17DP032	100%	No			Thomas Morales	10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	
FA17DP033	100%	No			Memphis in May International Festival	17,500.00	\$ 17,500.00	\$ -	\$ 17,500.00	\$ -	
FA17DP034	100%	No			Music City, Inc.	35,000.00	\$ -	\$ 35,000.00	\$ 35,000.00	\$ -	
FA17DP036	100%	No			Summitt Management Corporation	60,000.00	\$ -	\$ 60,000.00	\$ 60,000.00	\$ -	
FA17DP037	100%	No			Learfield Communications Inc	7,500.00	\$ -	\$ 7,500.00	\$ 7,500.00	\$ -	
FA17DP038	100%	No			Doug Mathews	4,999.98	\$ -	\$ 4,999.98	\$ 4,999.98	\$ -	
FA17DP039	100%	No			Learfield Communications Inc	28,000.00	\$ -	\$ 28,000.00	\$ 28,000.00	\$ -	

FA17DP040	100%	No			Nashville Sports Radio	4,620.00	\$ -	\$ 4,620.00	\$ 4,620.00	\$ -	
FA17DP041	100%	No			Learfield Communications Inc	1,666.66	\$ -	\$ 1,666.66	\$ 1,666.66	\$ -	
FA17DP042	100%	No			Learfield Communications Inc	2,812.50	\$ -	\$ 2,812.50	\$ 2,812.50	\$ -	
FA17DP043	100%	No			Tuned In Broadcasting Inc	10,000.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	
FA17DP045	100%	No			Tennessee Football Inc	36,666.00	\$ -	\$ 36,666.00	\$ 36,666.00	\$ -	
FA17DP046	100%	No			IMG College LLC	11,666.66	\$ -	\$ 11,666.66	\$ 11,666.66	\$ -	
FA17DP047	100%	No			Doug Mathews	8,000.00	\$ -	\$ 8,000.00	\$ 8,000.00	\$ -	
FA17DP048	100%	No			IMG College LLC	37,500.00	\$ -	\$ 37,500.00	\$ 37,500.00	\$ -	
FA17DP049	100%	No			Cumulus Broadcasting Company LLC	40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	\$ -	
FA17DP050	100%	No			Cumulus Radio Corporation	5,000.00	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	
FA17DP051	100%	No			Charlotte Eakes DBA The Pace Group	15,000.00	\$ -	\$ 15,000.00	\$ 15,000.00	\$ -	
FA17DP052	100%	No			Cumulus Broadcasting Company LLC	3,750.00	\$ -	\$ 3,750.00	\$ 3,750.00	\$ -	
FA17DP054	100%	No			Cumulus Broadcasting Company LLC	6,862.50	\$ -	\$ 6,862.50	\$ 6,862.50	\$ -	
FA17DP056	100%	No			Tennessee State University	7,000.00	\$ -	\$ 7,000.00	\$ 7,000.00	\$ -	
FA17DP057	100%	No			Nexstar Broadcasting Inc	20,000.00	\$ -	\$ 20,000.00	\$ 20,000.00	\$ -	
FA17DP058	100%	No			Nashville Hockey Club Lp	6,250.00	\$ -	\$ 6,250.00	\$ 6,250.00	\$ -	
FA16DP043	100%	No			Motor Vehicle Network	14,343.00	\$ 14,343.00	\$ -	\$ 14,343.00	\$ -	
FA16DP047	100%	No			Tennessee Secondary School Athletic Assn	31,666.68	\$ 31,666.68	\$ -	\$ 31,666.68	\$ -	
FA16DP052	100%	No			Doug Mathews	13,333.28	\$ 13,333.28	\$ -	\$ 13,333.28	\$ -	
SFSPORTTHSOOC17					Tuerff-Davis	1,010,000.00	\$ 473,919.20	\$ 495,668.63	\$ 969,587.83	\$ 40,412.17	
SFSPORTTHSOOC17	100%			(Via TDOT)	Environmedia	40,000.00	\$ 40,000.00	\$ (40,000.00)	\$ -	\$ 40,000.00	
154PM-17					UNALLOCATED	\$ 46,657.41					
154HE-16					PSP TOTAL	\$ 2,700,000.00	2,706,675.87	1,548,424.54	958,002.56	2,506,427.10	200,248.77
				SF154HETDOT17	SECTION 154 HAZARD ELIMINATION	\$ 500,000.00					
	100%				CFDA - 20.607						
					Tennessee Department of Transportation		538,287.30	\$ 395,141.70	\$ 143,145.60	\$ 538,287.30	\$ -
					UNALLOCATED	\$ (38,287.30)					
154HE-11					PSP TOTAL	\$ 500,000.00	538,287.30	395,141.70	143,145.60	538,287.30	-
M2CPS-17					SFOPHSPHSONP17	FAST ACT 405b OP Low	\$ 259,618.22				
					CFDA - 20.616						
Z17THS392	100%	Yes		M2CPS-17-01	Tennessee Technological University		\$159,618.22	\$ 132,115.30	\$ 24,983.72	\$ 157,099.02	2,519.20
					UNALLOCATED	\$ 100,000.00					
M2CPS-17					PSP TOTAL	\$ 259,618.22	159,618.22	132,115.30	24,983.72	157,099.02	2,519.20
M2HVE-17					SFOPHSPHSONP17	FAST ACT 405b OP Low	\$ 141,849.03				
					Nighttime						
Z17THS385	100%	Yes		M2HVE-17-01	Blount County Sheriff's Department		\$10,000.00	\$ 7,765.50	\$ -	\$ 7,765.50	2,234.50
Z17THS386	100%	Yes		M2HVE-17-02	Knoxville Police Department		\$9,957.63	\$ 9,198.82	\$ -	\$ 9,198.82	758.81
Z17THS387	100%	Yes		M2HVE-17-03	Loudon County Sheriff's Department		\$10,000.00	\$ 5,287.72	\$ 1,165.96	\$ 6,453.68	3,546.32
Z17THS388	100%	Yes		M2HVE-17-04	Roane County Sheriff's Office		\$10,000.00	\$ 3,046.00	\$ -	\$ 3,046.00	6,954.00
Z17THS389	100%	Yes		M2HVE-17-05	Sevier County Sheriff's Office		\$10,000.00	\$ -	\$ 2,223.19	\$ 2,223.19	7,776.81
Z17THS390	100%	No		M2HVE-17-06	Tennessee Department of Safety & Homeland Security		\$82,725.43	\$ 28,749.50	\$ 41,979.21	\$ 70,728.71	11,996.72
Z17THS391	100%	No		M2HVE-17-07	Tennessee Department of Safety District 1		\$8,123.60	\$ 3,740.23	\$ 2,883.27	\$ 6,623.50	1,500.10
					UNALLOCATED	\$ 1,042.37					
FAST ACT 405b OP Low					PSP TOTAL	\$ 141,849.03	140,806.66	57,787.77	48,251.63	106,039.40	34,767.26
M2HVE-17					SFOPHSPHSONP17	MAP 21 405b OP Low	\$ 18,150.97				
					Belts						
Z17THS390	100%	No		M2HVE-17-06	Tennessee Department of Safety & Homeland Security		\$17,274.57	\$ 17,274.57	\$ -	\$ 17,274.57	-
Z17THS391	100%	No		M2HVE-17-07	Tennessee Department of Safety District 1		\$876.40	\$ 876.40	\$ -	\$ 876.40	-
					UNALLOCATED	\$ -					
MAP 21 405b OP Low					PSP TOTAL	\$ 18,150.97	158,957.63	18,150.97	-	18,150.97	-
M2OP-17					SFOPHSPHSONP17	MAP 21 405b OP Low	\$ 195,162.51				
					Low OP Information System						
Z17THS382	100%	Yes		M2OP-17-02	CFDA - 20.616						
Z17THS393	100%	No		M2OP-17-01	Meharry Medical College		\$100,000.51	\$ -	\$ 100,000.51	\$ 100,000.51	-
					The University of Tennessee		\$195,162.51	\$ 16,225.58	\$ 164,548.45	\$ 180,774.03	14,388.48
					UNALLOCATED	\$ (100,000.51)					
MAP 21 405b OP Low					PSP TOTAL	\$ 195,162.51	295,163.02	16,225.58	264,548.96	280,774.54	14,388.48
M2PE-17					MAP 21 405b OP LOW	\$ 400,000.00					
					Low Public Education						
FA17DP018				M2PE-17-01	CFDA - 20.616						
FA17DP035					Murphy Fair DBA: Murphy Fair Publications		8,250.00	\$ -	\$ -	\$ -	8,250.00
					Huddle Tickets LLC		118,000.00	\$ -	\$ 118,000.00	\$ 118,000.00	-

FA17DP044 SFSPORTTHSONP17					Murphy Fair Enviromedia	8,250.00	\$ -	\$ 8,250.00	\$ 8,250.00	-
						375,000.00	\$ 20,006.25	\$ 164,675.85	\$ 184,682.10	190,317.90
					UNALLOCATED	\$ 391,750.00				
MAP 21 405b OP LOW					PSP TOTAL	\$ 400,000.00				
M3DA-17				SFHGHWYTHSONP17	MAP 21 405c Data Program	\$ 977,189.00				
					Data Program CFDA - 20.616					
Z17THS394	100%	No		M3DA-17-02	Tennessee Department of Health	\$88,284.00	\$ 42,109.89	\$ 23,682.57	\$ 65,792.46	22,491.54
Z17THS383	100%	Yes		M3DA-17-01	Tennessee Department of Safety & Homeland Security	\$685,000.00	\$ 69,136.31	\$ 271,076.17	\$ 340,212.48	344,787.52
Z17THS395	100%	No		M3DA-17-03 (via TDOT)	Tennessee Supreme Court Murphy Fair DBA: Murphy Fair Publications	\$91,000.00	\$ 25,350.00	\$ 300.00	\$ 25,650.00	65,350.00
					UNALLOCATED	\$ 112,905.00				
MAP 21 405c Data Program					PSP TOTAL	\$ 977,189.00				
M5BAC-17				SFALCTMTHSONP17	MAP 21 405d Impaired Driving Mid	\$ 200,000.00				
					Mid BAC Testing/Reporting CFDA - 20.616					
Z17THS420	100%	Yes		M5BAC-17-01	Tennessee Bureau of Investigation	\$200,000.00	\$ 95,581.43	\$ 100,317.52	\$ 195,898.95	4,101.05
					UNALLOCATED	\$ -				
P 21 405d Impaired Driving Mid					PSP TOTAL	\$ 200,000.00				
M5CS-17				SFALCTMTHSONP17	Map 21 405d Impaired Driving Mid	\$ 445,275.41				
				SFALCTMTHSOOC17	Mid Court Support CFDA - 20.616					
Z17THS397	100%	Yes		M5CS-17-01	23rd Judicial District Drug Court	\$60,000.00	\$ 45,000.00	\$ 15,000.00	\$ 60,000.00	-
Z17THS413	100%	Yes		M5CS-17-02	Metropolitan Government of Nashville & Davidson County	\$59,639.83	\$ 42,971.67	\$ 12,751.74	\$ 55,723.41	3,916.42
Z17THS415	100%	Yes		M5CS-17-03	Mothers Against Drunk Driving	\$110,635.60	\$ 47,004.66	\$ 52,980.04	\$ 99,984.70	10,650.90
Z17THS419	100%	Yes		M5CS-17-04	Sumner County Drug Court	\$59,999.98	\$ 40,026.04	\$ 13,367.63	\$ 53,393.67	6,606.31
Z17THS423	100%	Yes		M5CS-17-05	The University of Tennessee	\$93,925.40	\$ 22,924.72	\$ 46,449.34	\$ 69,374.06	24,551.34
Z17THS427	100%	Yes		M5CS-17-06	Williamson County Juvenile Court	\$60,000.00	\$ 34,641.03	\$ 12,377.54	\$ 47,018.57	12,981.43
					UNALLOCATED	\$ 1,074.60				
P 21 405d Impaired Driving Mid					PSP TOTAL	\$ 445,275.41				
M5HVE-17				SFALCTMTHSONP17	MAP 21 405d Impaired Driving Mid	\$ 1,424,481.97				
					Mid HVE CFDA - 20.616					
Z17THS399	100%	Yes		M5HVE-17-01	Bedford County Sheriff's Department	\$14,975.14	\$ 4,777.20	\$ 8,885.06	\$ 13,662.26	1,312.88
Z17THS401	100%	Yes		M5HVE-17-02	Bolivar Police Department	\$14,978.20	\$ 3,980.75	\$ 4,851.97	\$ 8,832.72	6,145.48
Z17THS402	100%	Yes		M5HVE-17-03	Bristol Police Department	\$25,000.34	\$ 16,212.50	\$ 3,280.03	\$ 19,492.53	5,507.81
Z17THS403	100%	Yes		M5HVE-17-04	Campbell County Sheriff's Department	\$25,002.38	\$ 1,895.36	\$ 10,173.41	\$ 12,068.77	12,933.61
Z17THS404	100%	Yes		M5HVE-17-05	Collierville Police Department	\$20,000.00	\$ 11,045.75	\$ 5,862.61	\$ 16,908.36	3,091.64
Z17THS405	100%	Yes		M5HVE-17-06	Cookeville Police Department	\$25,000.00	\$ 24,369.34	\$ 630.65	\$ 24,999.99	0.01
Z17THS406	100%	Yes		M5HVE-17-07	Decatur County Sheriff's Office	\$9,988.80	\$ 8,081.22	\$ 1,618.11	\$ 9,699.33	289.47
Z17THS407	100%	Yes		M5HVE-17-08	Fayette County Sheriff's Office	\$14,867.39	\$ 8,525.06	\$ 5,703.87	\$ 14,228.93	638.46
Z17THS408	100%	Yes		M5HVE-17-09	Giles County Sheriff's Department	\$15,000.00	\$ 8,115.71	\$ 5,816.95	\$ 13,932.66	1,067.34
Z17THS409	100%	Yes		M5HVE-17-10	Grundy County Sheriff's Department	\$15,000.00	\$ 8,641.50	\$ 3,341.98	\$ 11,983.48	3,016.52
Z17THS410	100%	Yes		M5HVE-17-11	Martin Police Department	\$34,995.25	\$ 26,092.07	\$ 7,723.91	\$ 33,815.98	1,179.27
Z17THS411	100%	Yes		M5HVE-17-12	Maryville Police Department	\$29,998.08	\$ 20,653.41	\$ 5,955.41	\$ 26,608.82	3,389.26
Z17THS412	100%	Yes		M5HVE-17-13	Memphis Police Department	\$109,434.00	\$ 40,242.14	\$ 69,191.86	\$ 109,434.00	-
Z17THS414	100%	Yes		M5HVE-17-14	Metropolitan Nashville Police Department	\$399,999.64	\$ 165,503.13	\$ 202,158.79	\$ 367,661.92	32,337.72
Z17THS417	100%	Yes		M5HVE-17-15	Pulaski Police Department	\$10,000.00	\$ 5,265.00	\$ 4,660.95	\$ 9,925.95	74.05
Z17THS418	100%	Yes		M5HVE-17-16	Soddy-Daisy Police Department	\$15,000.00	\$ 5,271.71	\$ 9,727.52	\$ 14,999.23	0.77
Z17THS425	100%	Yes		M5HVE-17-17	Union County Sheriff's Department	\$15,056.88	\$ 9,885.65	\$ 5,063.51	\$ 14,949.16	107.72
Z17THS426	100%	Yes		M5HVE-17-18	Wayne County Sheriff's Department	\$9,894.38	\$ 4,219.02	\$ 5,242.36	\$ 9,461.38	433.00
Z17THS379	100%	No		M5HVE-17-19	University of Tennessee	\$310,000.00	\$ 114,963.73	\$ 127,403.89	\$ 242,367.62	67,632.38
Z17THS380	100%	No		M5HVE-17-20	University of Tennessee	\$310,000.00	\$ 89,346.77	\$ 119,817.93	\$ 209,164.70	100,835.30
					UNALLOCATED	\$ 291.49				
P 21 405d Impaired Driving Mid					PSP TOTAL	\$ 1,424,481.97				
M5IS-17					MAP 21 405d Impaired Driving Mid	\$ 35,000.00				
					Mid Information System CFDA - 20.616					
					UNALLOCATED	\$ 35,000.00				
P 21 405d Impaired Driving Mid					PSP TOTAL	\$ 35,000.00				
M5OT-17				SFALCTMTHSONP17	MAP 21 405d Impaired Driving Mid	\$ 1,010,733.63				
				SFPOTRFTHSONP17	Mid Other Based on Problem ID CFDA - 20.616					
Z17THS396	100%	Yes		M5OT-17-01	1N3	\$30,000.00	\$ -	\$ -	\$ -	30,000.00
Z17THS398	100%	Yes		M5OT-17-02	ASAP of Anderson County	\$26,367.28	\$ 15,304.50	\$ 10,286.88	\$ 25,591.38	775.90

Z17THS400	100%	Yes	M5OT-17-03	Blount Memorial Foundation and Community Outreach	\$33,342.70	\$	31,326.86	\$	-	\$	31,326.86	2,015.84					
Z17THS416	100%	No	M5OT-17-04	Mothers Against Drunk Driving	\$100,600.00	\$	43,039.38	\$	44,342.93	\$	87,382.31	13,217.69					
Z17THS384	100%	Yes	M5OT-17-08	SADD	\$65,000.00	\$	19,077.72	\$	40,547.69	\$	59,625.41	5,374.59					
Z17THS421	100%	No	M5OT-17-05	Tennessee District Attorneys General Conference	\$663,499.65	\$	316,585.91	\$	97,394.64	\$	413,980.55	249,519.10					
Z17THS422	100%	Yes	M5OT-17-06	Tennessee Secondary School Athletic Association	\$60,000.00	\$	36,689.41	\$	19,660.59	\$	56,350.00	3,650.00					
Z17THS424	100%	Yes	M5OT-17-07	TjohnE Productions, Inc.	\$96,000.00	\$	197,865.41	\$	(101,865.41)	\$	96,000.00	-					
Z17THS428	100%	Yes	M5OT-17-08	Prevention Coalition for Success, Inc.	\$35,000.00	\$	15,581.51	\$	12,530.96	\$	28,112.47	6,887.53					
					UNALLOCATED	\$	(99,076.00)										
P 21 405d Impaired Driving Mid					PSP TOTAL	\$	1,010,733.63	1,109,809.63	675,470.70	122,898.28	798,368.98	311,440.65					
M9MA-17					MAP 21 405f Motorcyle Programs	\$	100,000.00										
SFSPORTTHSONP17					Motorcyclist Awareness CFDA - 20.616			100,000.00	\$	13,011.50	\$	86,988.50	\$	100,000.00	\$	-	
P 21 405f Motorcyle Programs					UNALLOCATED	\$	-										
					PSP TOTAL	\$	100,000.00	100,000.00	13,011.50	\$	86,988.50	\$	100,000.00	\$	-		
					TOTAL OTHER FUNDS	\$	17,613,073.04	\$	18,022,249.90	\$	9,434,220.51	\$	5,774,060.62	\$	15,208,281.13	\$	2,673,162.11
					VOUCHER GRAND TOTALS	\$	24,357,480.42	24,294,357.37	12,641,789.01	\$	7,932,462.65	\$	20,574,251.66	\$	3,579,299.05		
PROJECT STATUS KEY:					SUMMARY INFORMATION:					OTHER FUNDS							
					TOTAL ALLOCATED FUNDS	\$	6,272,107.47		92.997%	\$	18,022,249.90		102.323%				
					TOTAL UNALLOCATED FUNDS	\$	472,299.91		7.003%	\$	(409,176.86)		-2.323%				
					TOTALS	\$	6,744,407.38		100.000%	\$	17,613,073.04		100.000%				
					RATIO OF FUNDS EXPENDED TO FUNDS OBLIGATED								86.347%				