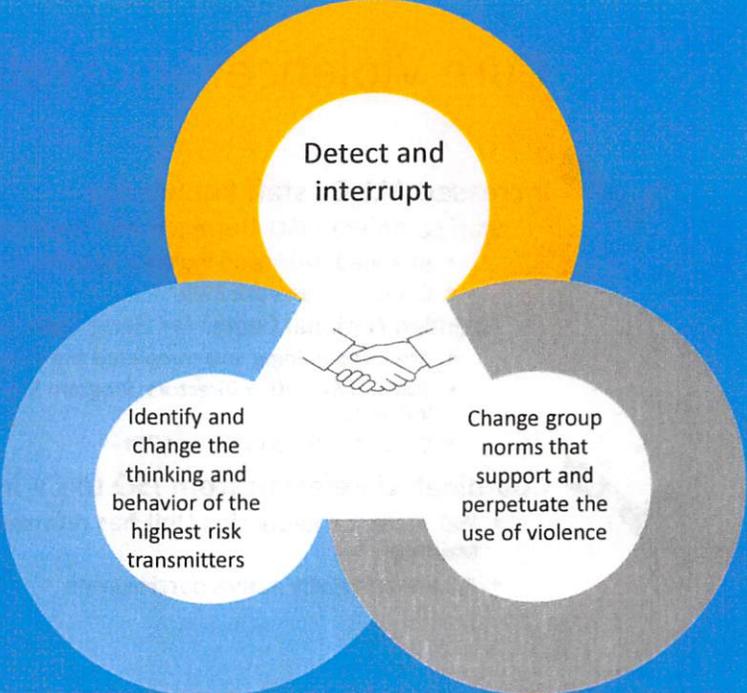


**CURE**  
**VIOLENCE**  
**JACKSONVILLE**

**BRIEFING**  
WEDNESDAY, SEPTEMBER 7, 2022



Detect and interrupt

Identify and change the thinking and behavior of the highest risk transmitters

Change group norms that support and perpetuate the use of violence

1

## Overview

-  February 14, 2022 Presentation
-  CV Jacksonville Operational Improvements
-  Data
-  The Road Ahead

2

## Cure Violence: Since February 14<sup>th</sup> ...



### Increased ALL CV staff knowledge

Staff completed JSO Outreach and Support Institute

- Attended training on Violence Reduction Unit's custom notification process
- Completed on April 29th

Attended National Center for Gang Training

- Attended training and completed the Gang Specialists Certification
- 100% of Executive Directors, Program Managers, Violence Interrupters, and Outreach Workers
- Completed on July 6<sup>th</sup> and 7th



### Coordinated Referrals from JSO to CV Interrupters

- JSO Violence Reduction Unit has referred 8 custom notification clients since the training
- All are currently active participants

3

3

## CURE VIOLENCE: ONGOING OPERATIONAL IMPROVEMENTS

*Monthly Strategic Planning meetings with Cure Violence Providers, Cure Violence Global and Research Partner to reflect and strategize ways to improve and customize:*

### Cure Violence Jacksonville

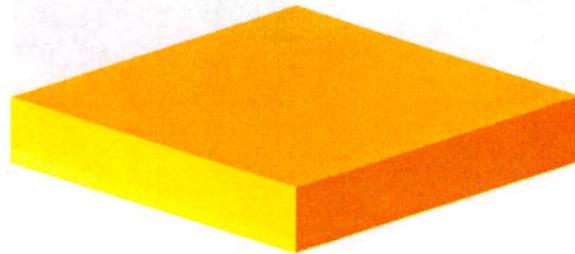


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CURE VIOLENCE: ONGOING OPERATIONAL IMPROVEMENTS

**Raising Community Awareness – *Westside MVP***

- Cure Violence Jacksonville Brand Guide
- Cure Violence Jacksonville Policies and Procedures Manual
- Uniform Shooter Response
- Staff Uniforms

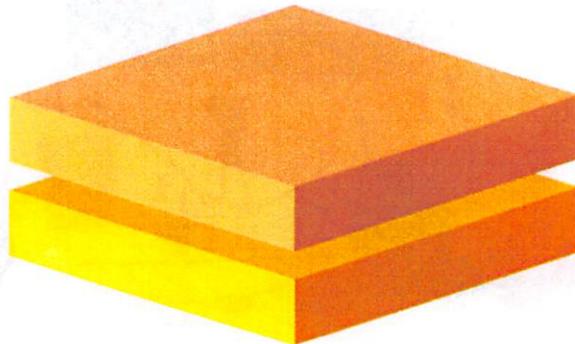


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CURE VIOLENCE: ONGOING OPERATIONAL IMPROVEMENTS

**Systematic Response for Better Outcomes – *Bridges to the Cure***

- ReVamping the Hospital Responder Program
  - PubEd in the Emergency Rooms
  - 3 Regular Hospital Responders – Daily Check Ins/ Report Outs
  - Enhanced Collective – 2 team members from each site will visit hospital ERs
  - Locations: UF Health – Hub; Memorial; St Vincent's

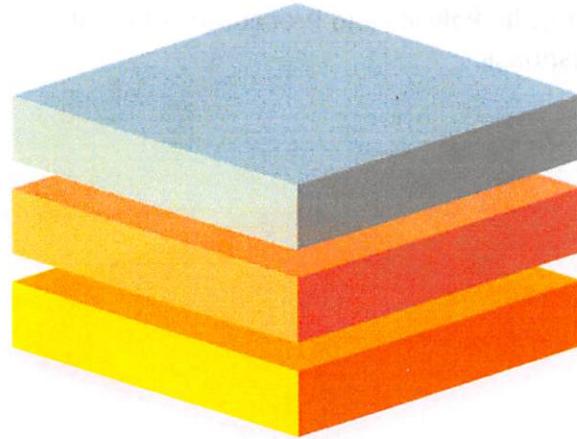


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# CVRE VIOLENCE: ONGOING OPERATIONAL IMPROVEMENTS

## Team Building – Noah's Ark Project

Organized New York-Based CV Experts to Conduct Field Training on Team Interventions

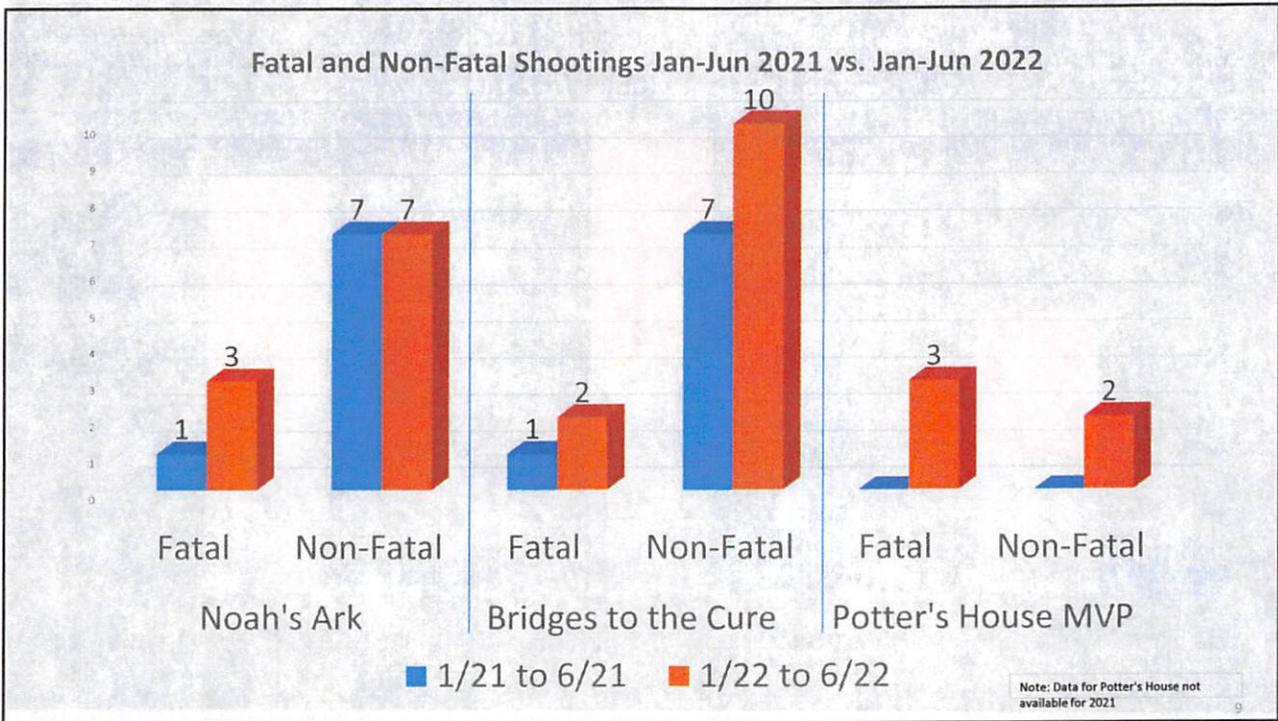


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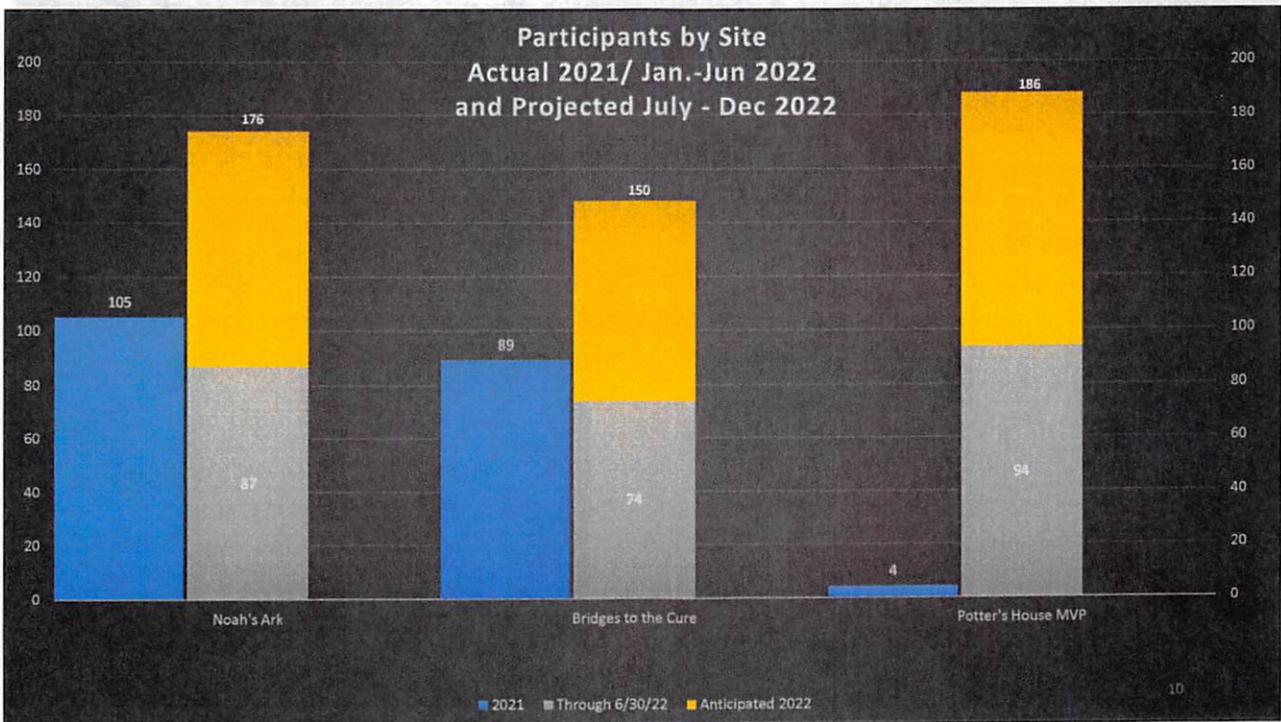
## Data and Maps Update



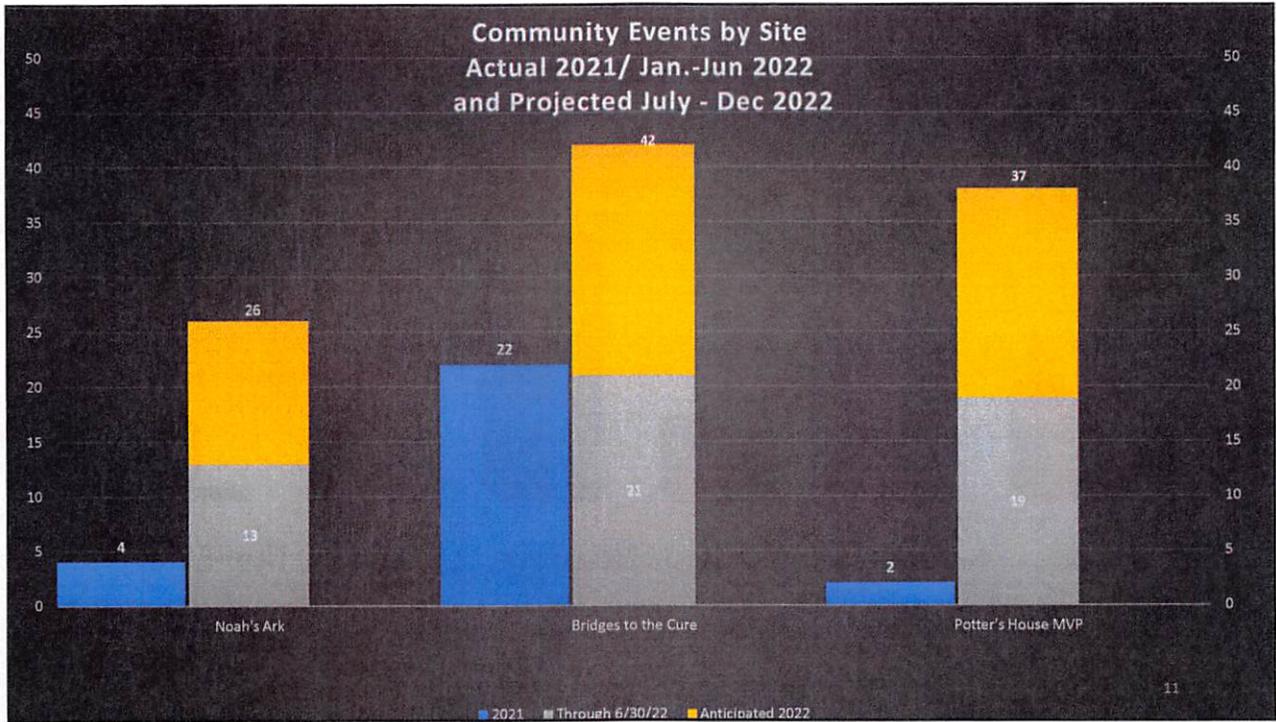
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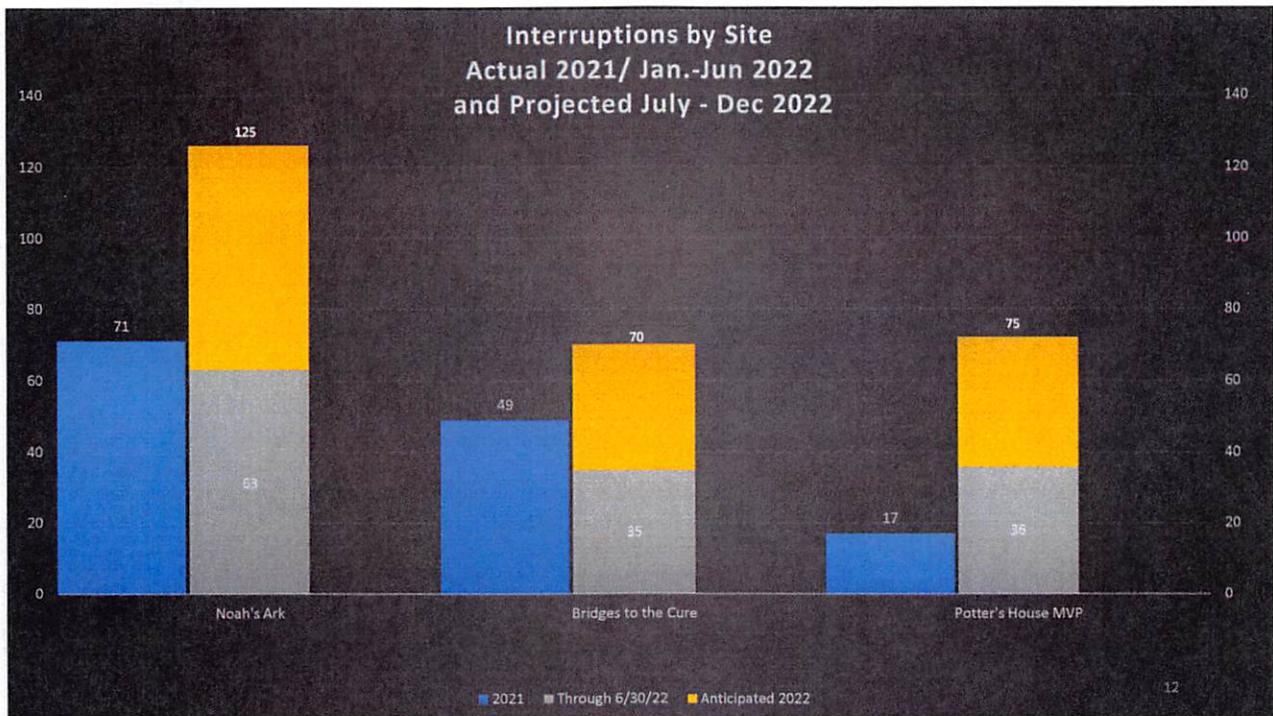
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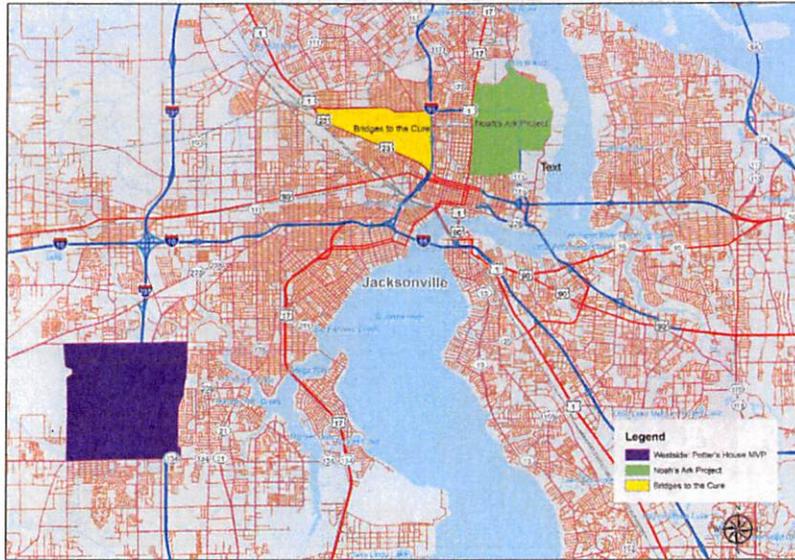


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Jacksonville Cure Violence Areas & Violence Hotspots (JSO), 5.21-5.22  
& Fatal and Non-Fatal Shootings 2021/22 and Interruption Locations 5.21-5.22



Prepared by S.E. Solomon, Ph.D., Marc Swatt, Ph.D. and Alese Wooditch, Ph.D., Justice & Security Strategies, Inc. Research Partner, 7.18.2022  
Source: Jacksonville Sheriff's Office and City of Jacksonville Finance & Administration | Office of Grant & Contract Compliance

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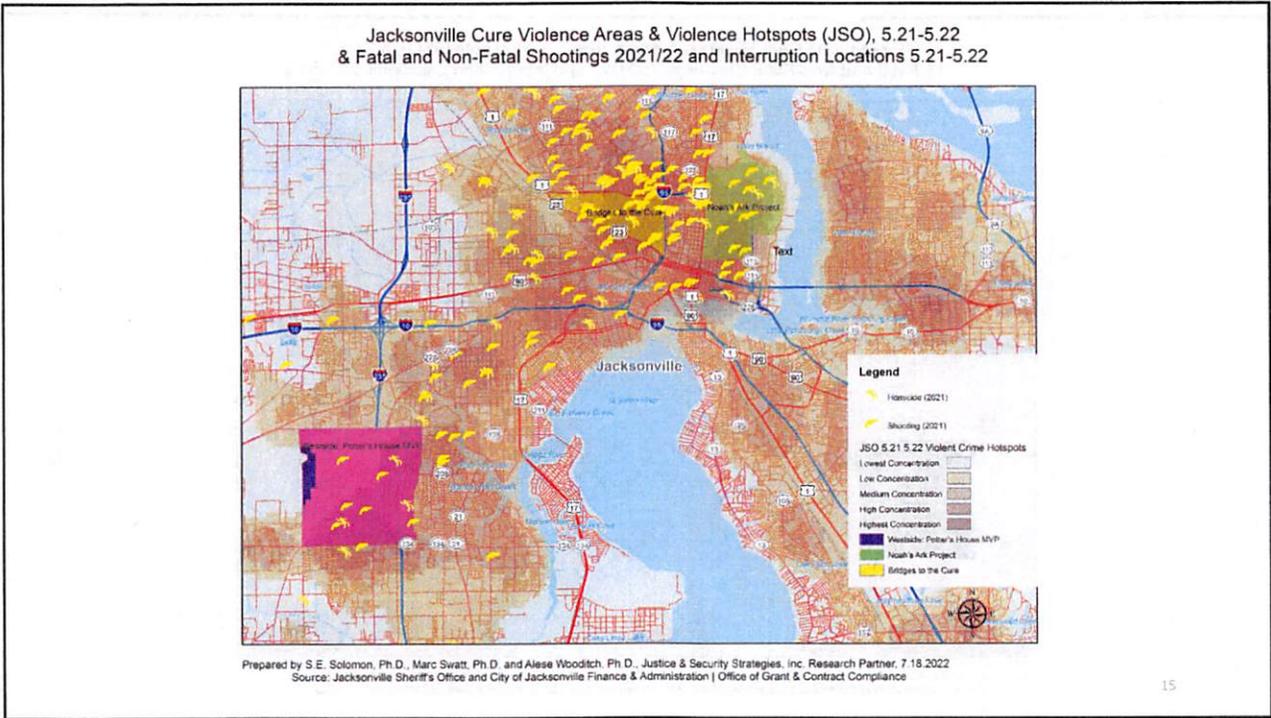
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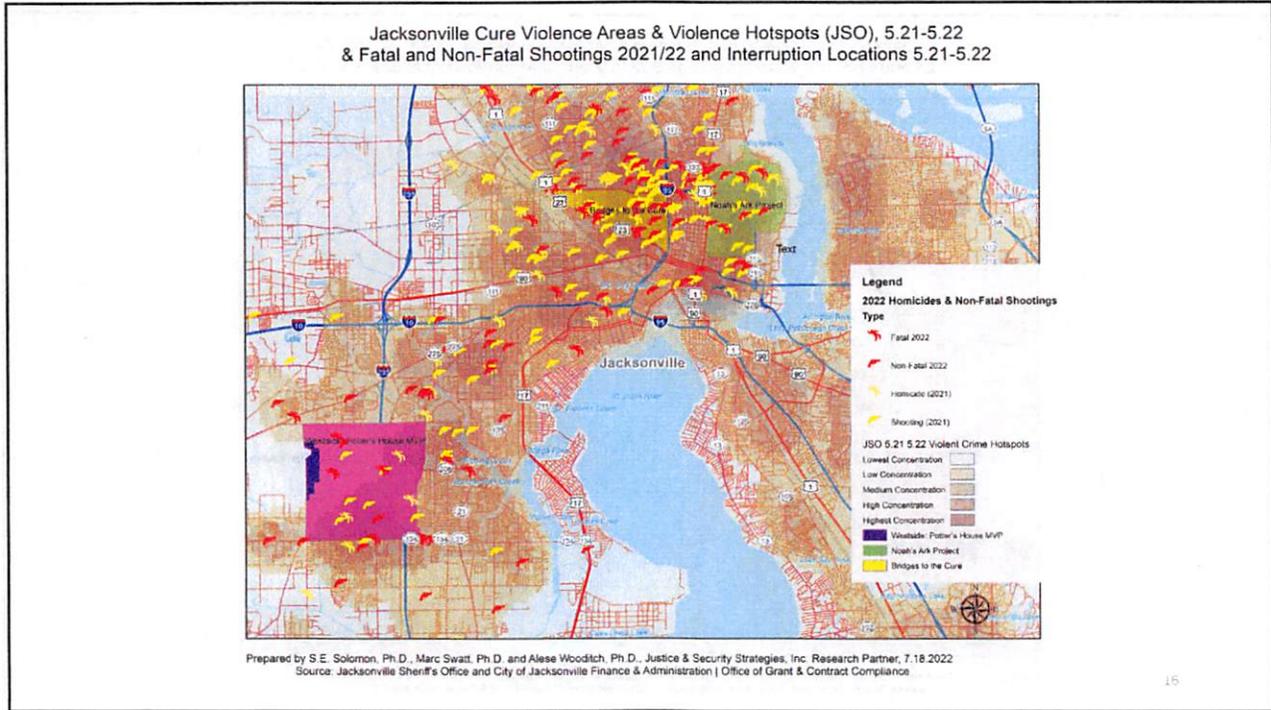
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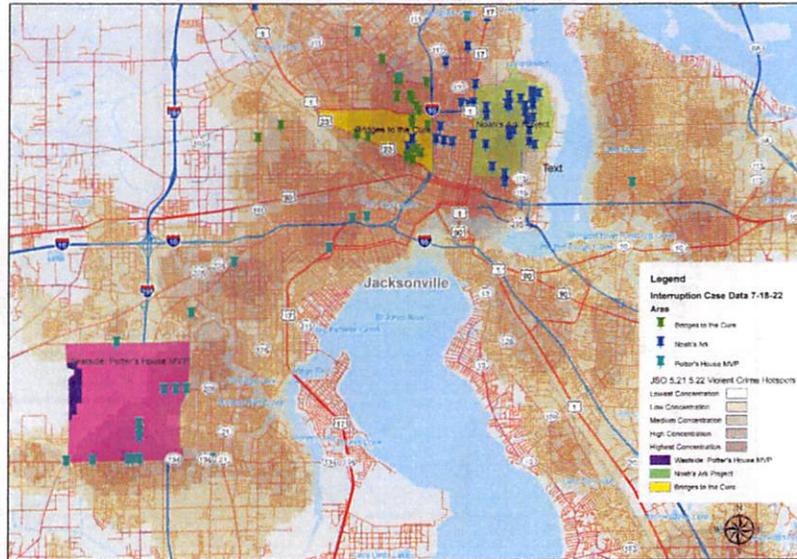


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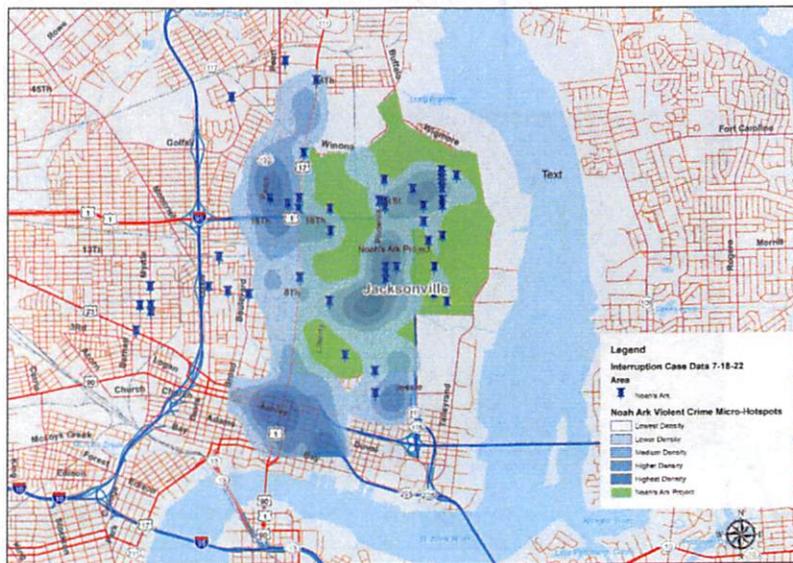


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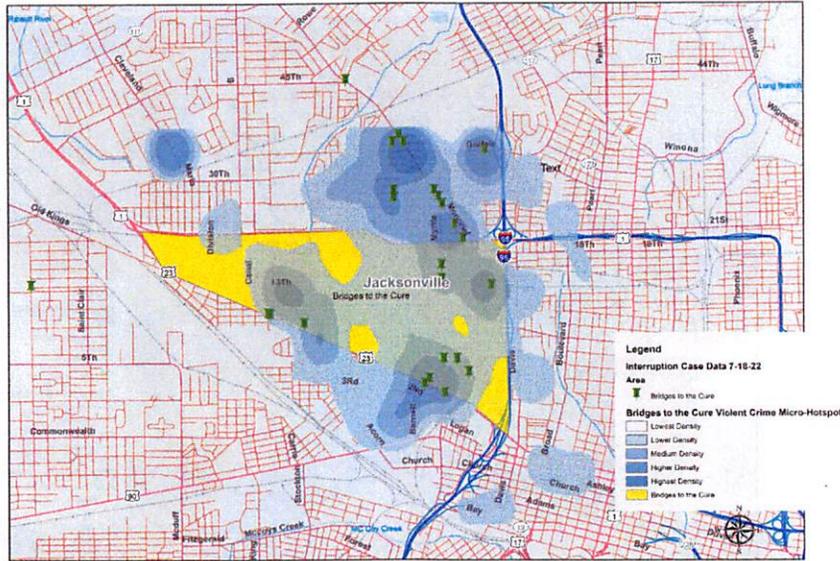


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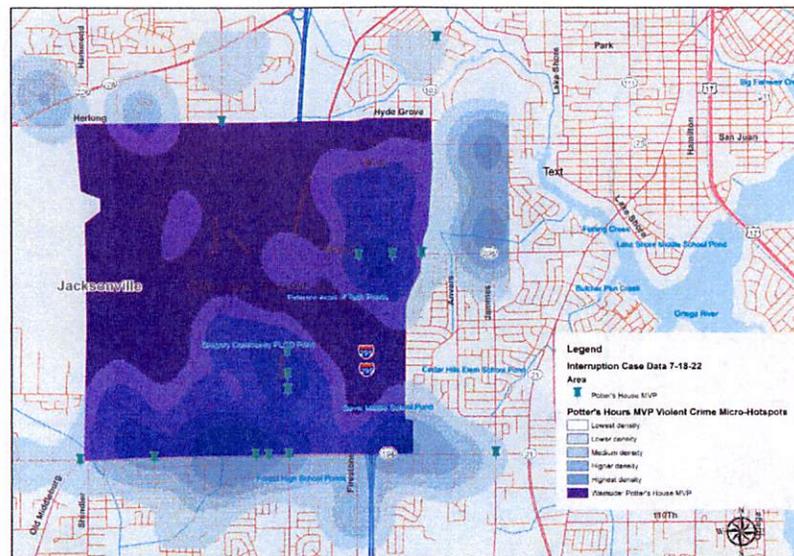
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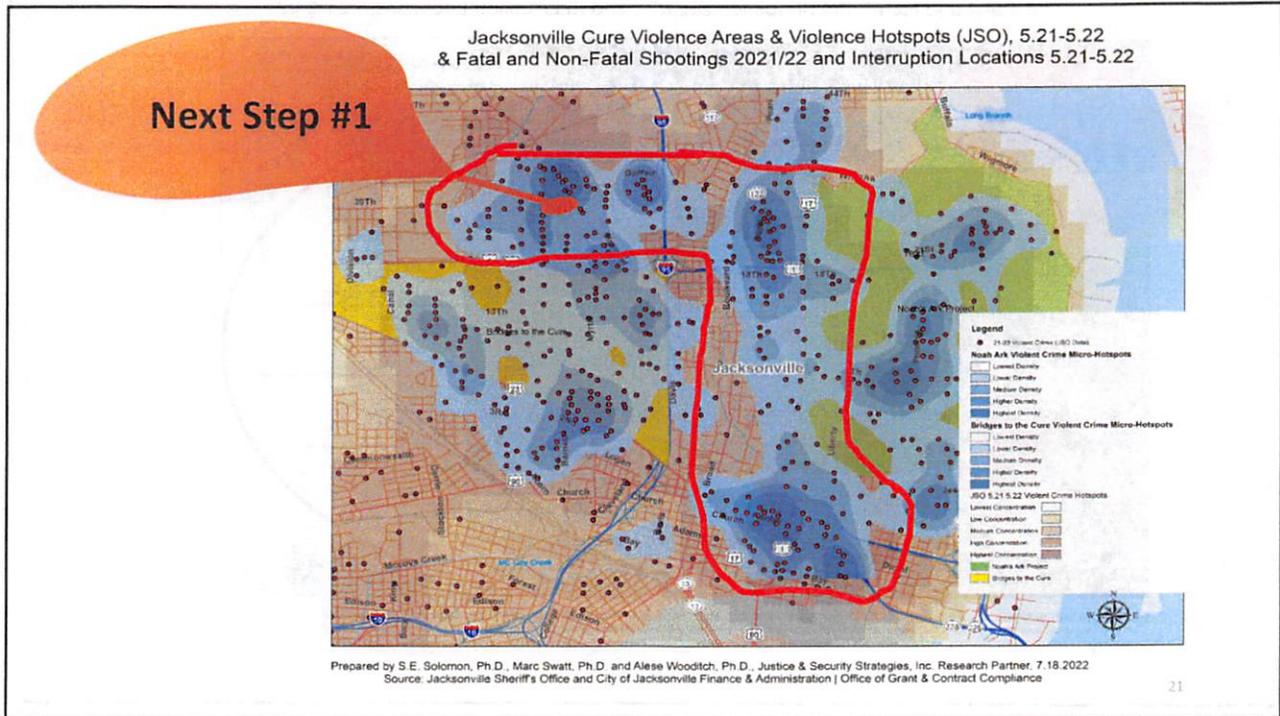


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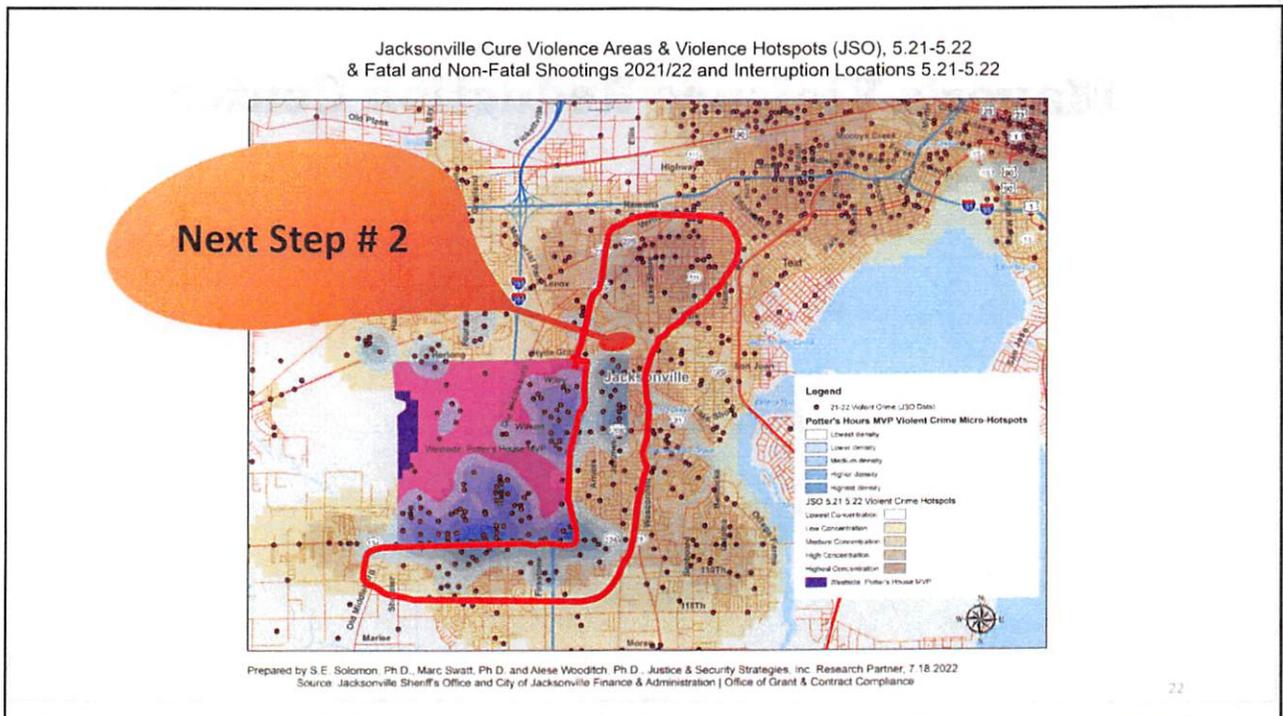
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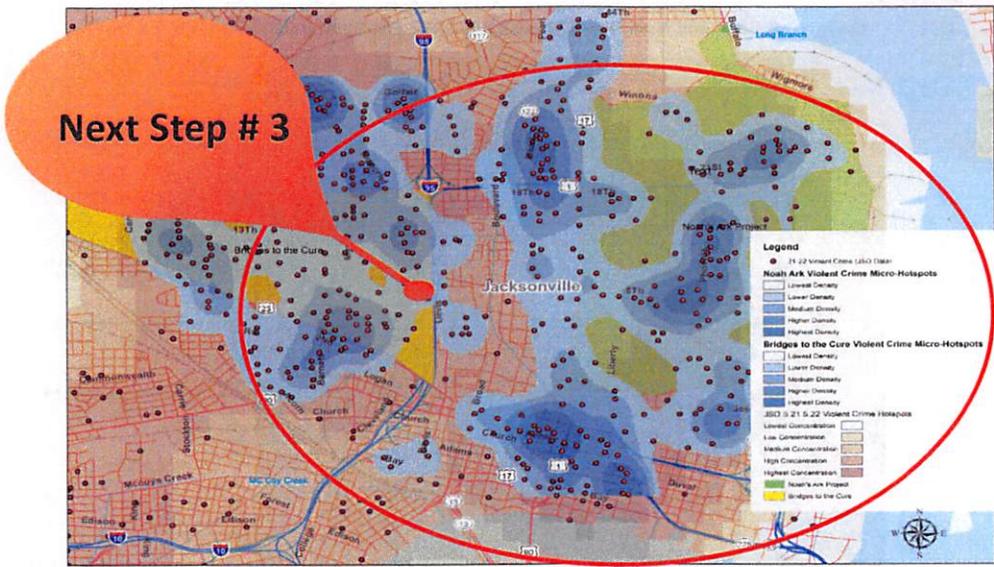


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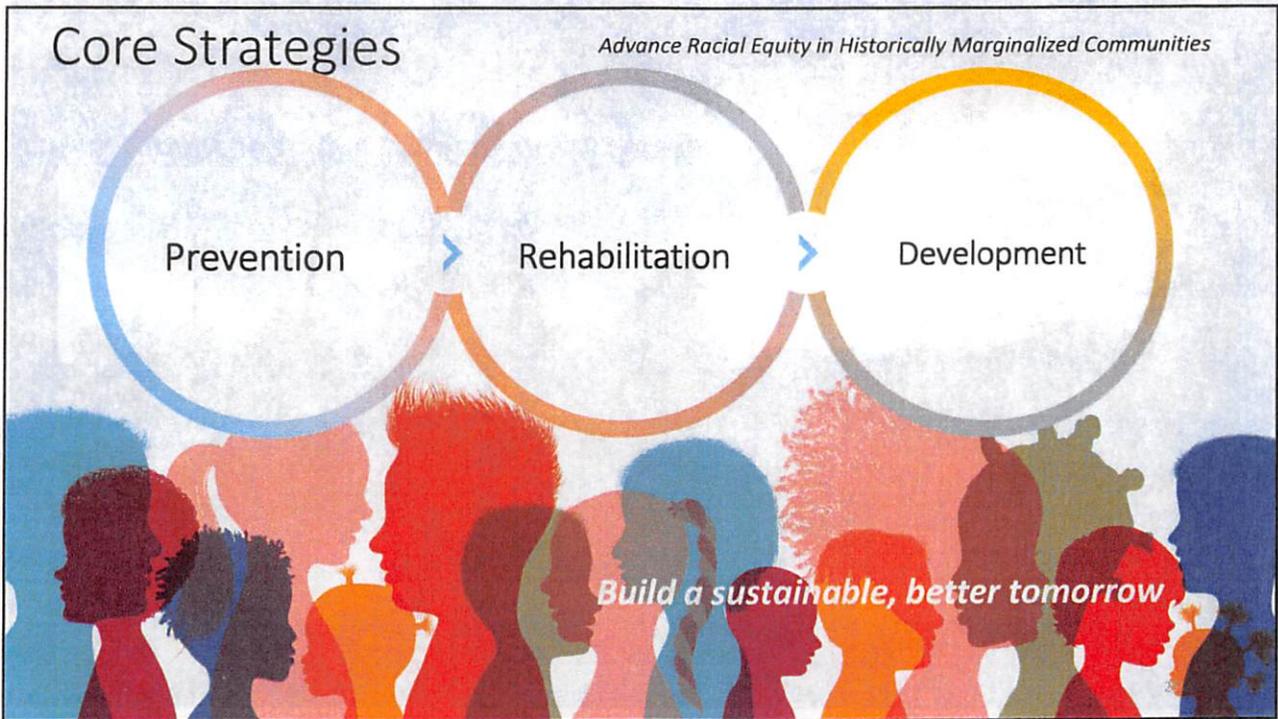
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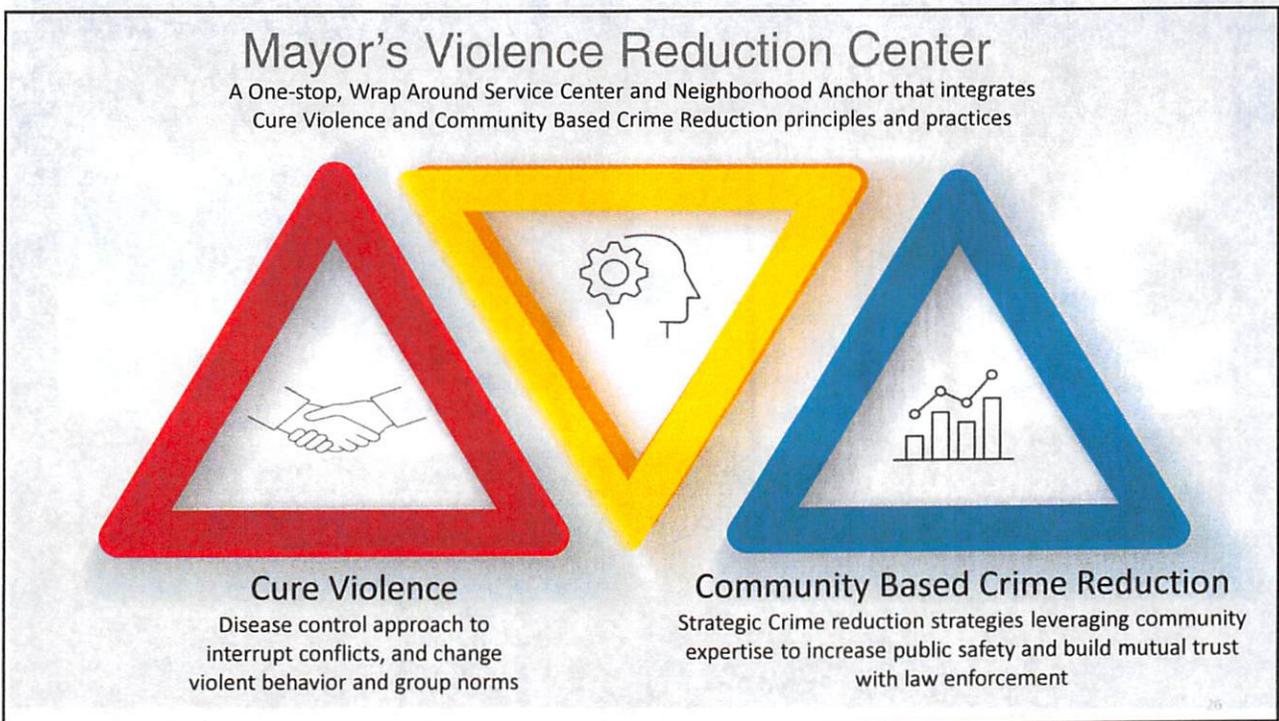
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# Mayor's Violence Reduction Center





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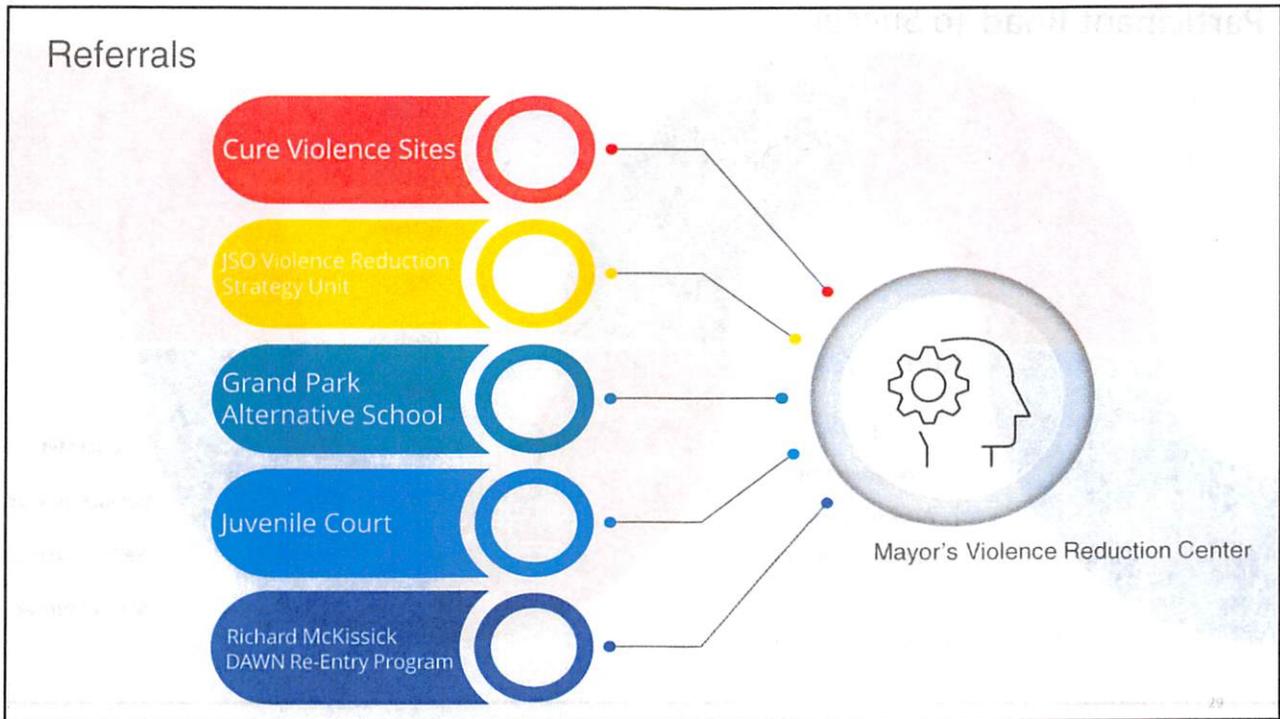
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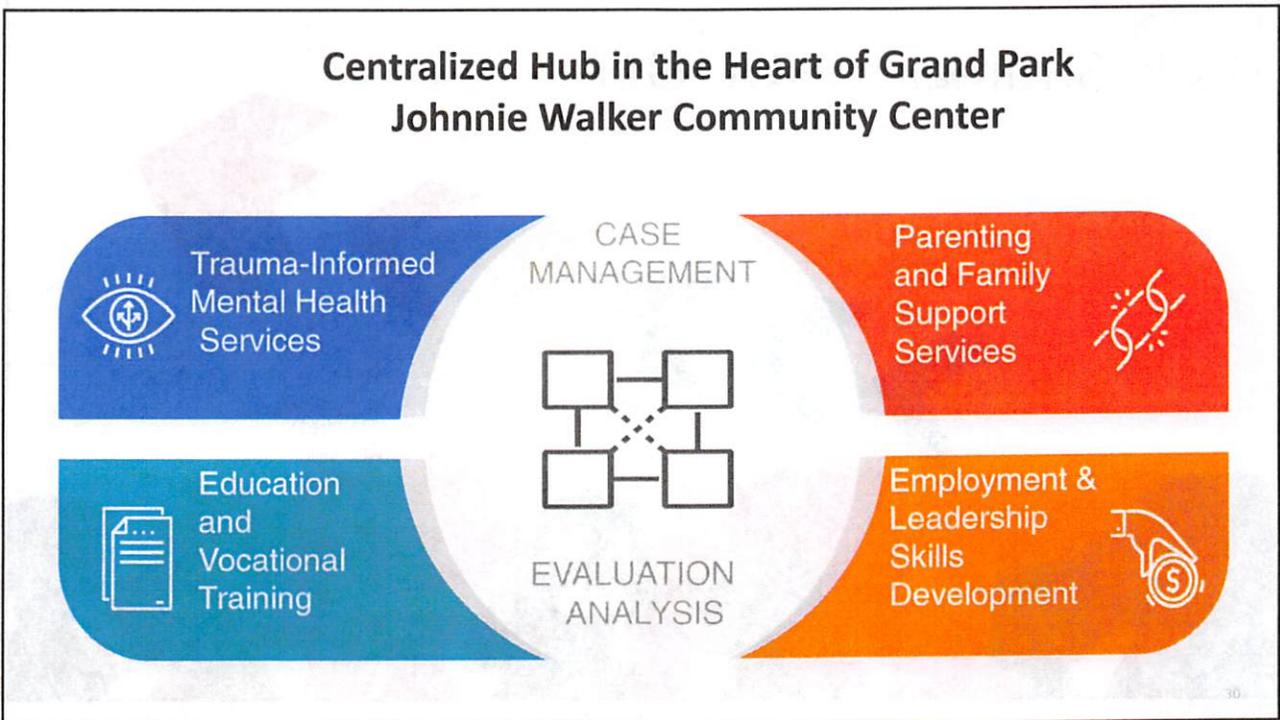


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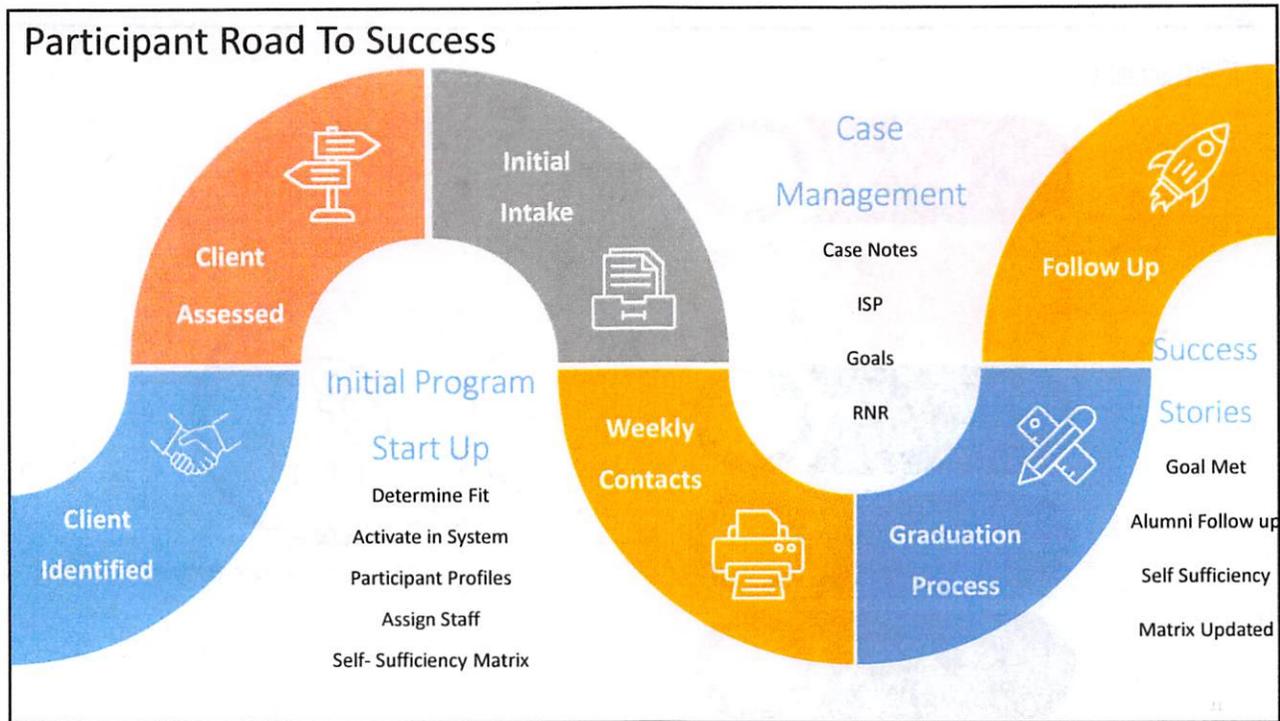
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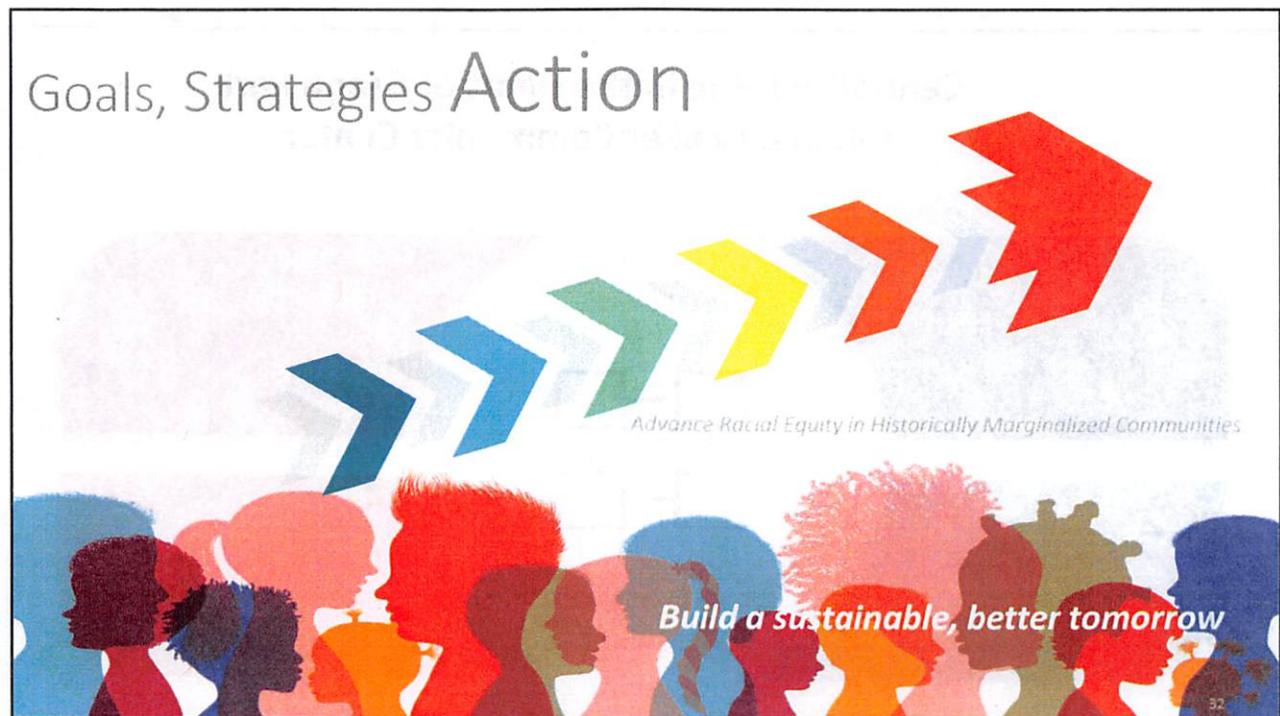
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**Kendra Mervin, MPA – Division Chief & Grant Administrator**  
**City of Jacksonville**  
Finance & Administration |  
Mayor's Office of Grant & Contract Compliance  
214 N. Hogan Street, Suite 800, Jacksonville, FL 32202  
904-255-5026 office | 904-763-3020 work cell  
[kmervin@coj.net](mailto:kmervin@coj.net) | [coj.net](http://coj.net)

33

1 Introduced by the Finance Committee (Bowman, White, Carlucci,  
2 Carrico, Morgan, Pittman, Salem):

3  
4  
5 **ORDINANCE 2022-**

6 AN ORDINANCE APPROPRIATING \$150,000.00 FROM A  
7 DESIGNATED SPECIAL COUNCIL CONTINGENCY TO  
8 PROVIDE FUNDING FOR THE CITY OF JACKSONVILLE'S  
9 CONTRIBUTION TO THE NORTHEAST FLORIDA FIRE WATCH  
10 COUNCIL; REQUESTING ONE CYCLE EMERGENCY PASSAGE;  
11 PROVIDING FOR OVERSIGHT; PROVIDING AN EFFECTIVE  
12 DATE.

13  
14 **BE IT ORDAINED** by the Council of the City of Jacksonville:

15 **Section 1. Appropriation.** For the 2022-2023 fiscal year,  
16 within the City's budget, there are hereby appropriated the indicated  
17 sum(s) from the account(s) listed in subsection (a) to the account(s)  
18 listed in subsection (b):

19 (The account information is attached hereto as **Exhibit 1** and  
20 incorporated herein by this reference)

21 (a) Appropriated from:

22 See **Exhibit 1** \$150,000.00

23 (b) Appropriated to:

24 See **Exhibit 1** \$150,000.00

25 (c) **Explanation of Appropriation** - Transfer funding from the  
26 designated Council contingency for Jacksonville's  
27 contribution to the Northeast Florida Fire Watch Council.

28 **Section 2. Purpose.** The purpose of the appropriation in  
29 Section 1 above is to provide funding from the City of Jacksonville  
30 to the Northeast Florida Fire Watch Council as part of the Duval  
31 County's contribution to help reduce veteran suicide.

1           **Section 3.           Requesting one cycle emergency passage pursuant**  
2 **to Council Rule 4.901 Emergency.** Once cycle emergency passage of this  
3 legislation is requested. The nature of the emergency is that this  
4 funding was recommended by the Finance Committee meeting at their  
5 August 26 budget meeting. The funding was not included in the budget  
6 amendments to Ordinance 2022-504 due to a conflict of interest for a  
7 Council Member which would result. Emergency action is requested so  
8 that this bill can be taken up in conjunction with Ordinance 2022-  
9 504 and approved as part of the City's budget package.

10           **Section 4.           Oversight Department.** The Office of Grants and  
11 Contract Compliance within the Department of Finance and  
12 Administration shall oversee the project described herein.

13           **Section 5.           Effective Date.** This Ordinance shall become  
14 effective upon signature by the Mayor or upon becoming effective  
15 without the Mayor's signature.

16  
17 Form Approved:

18  
19 \_\_\_\_\_  
20 Office of General Counsel

21 Legislation prepared by: Paige H. Johnston

22 GC-#1523881-v1-Finance\_-\_Fire\_Watch\_Council.docx

# City of Jacksonville, Florida Request for Budget Transfer Form

Office of Grants and Contract Compliance - Finance and Administration Department  
Department or Area Responsible for Contract / Compliance / Oversight

Countywide  
Council District(s)

Reversion of Funds: N/A  
(if applicable) Fund / Center / Account / Project \* / Activity / Interfund / Future

N/A  
Fiscal Yr(s) of carry over (all-years funds do not require a carryover)

Section of Code Being Waived (if applicable): \_\_\_\_\_

CIP (yes or no): No

Justification for Waiver

Justification for / Description of Transfer:

Net Amount Appropriated and/or Transferred: \$150,000.00

\* This element of the account string is titled project but it houses both projects and grants.

## CITY COUNCIL

Requesting Council Member: CM White

CM's District: 12

Requesting Council Member: \_\_\_\_\_

CM's District: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Ordinance: \_\_\_\_\_

## OFFICE OF THE MAYOR

BUDGET ORDINANCE     TRANSFER DIRECTIVE

TD / BT Number: \_\_\_\_\_

	Date Rec'd.	Date Fwd.	Approved	Disapproved
Department Head				
Mayor's Office				
Accounting Division				
Budget Division				

Date of Action By Mayor: \_\_\_\_\_

Approved: \_\_\_\_\_

Division Chief: \_\_\_\_\_

Date Initiated: \_\_\_\_\_

Prepared By: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Initiated / Requested By (if other than Department): \_\_\_\_\_

**Budget Transfer Line Item Detail**

\* This element of the account string is titled project but it houses both projects and grants.

Budget Office approval does not confirm the availability or use of, prior-year revenue or fund balance appropriations in all-years subfunds.

**TRANSFER FROM:** (Revenue line items in this area are being appropriated and expense line items are being de-appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
				Total: \$150,000.00							
Exp	General Fund/GSD	Special Council Contingency	Contingency	\$150,000.00	00111	195001	599100	000000	00000906	00000	0000000
											0000000
											0000000
											0000000
											0000000
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**TRANSFER TO:** (Revenue line items in this area are being de-appropriated and expense line items are being appropriated.)

Rev Exp	Fund Title	Activity / Grant / Project Title	Line Item / Account Title	Amount	Accounting Codes						
					Fund	Center	Account	Project *	Activity	Interfund	Future
				Total: \$150,000.00							
Exp	General Fund/GSD	Fire Watch	Subsidies & Contributions To Private Org	\$150,000.00	00111	194017	582001	000000	00001780	00000	0000000
											0000000
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