

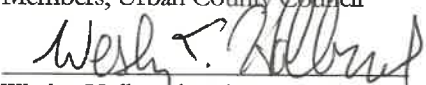
MAYOR LINDA GORTON



LEXINGTON

ERIN HENSLEY
COMMISSIONER
FINANCE

TO: Mayor Linda Gorton
Members, Urban County Council

FROM: 
Wesley Holbrook, Director of Revenue

DATE: September 26, 2025

SUBJECT: Authorization to execute a managed services agreement for smart-safe operations at various LFUCG locations

Request

Authorization to execute a managed services agreement and any related documents for smart-safe operations with Wave Group Enterprises, LLC, a sole-source provider, or related entities.

Why are you requesting?

In the FY 2026 budget, the Division of Revenue was provided funds to implement smart-safes. Smart-safes allow divisions to deposit cash into specially designed safes. Those safes are connected to our bank accounts and provide deposits before cash is removed by an armored car service. This reduces the number of cash pickups and increases cash security. Smart-safes will initially be implemented at the Division of Revenue, Division of Parks and Recreation, and Division of Community Corrections. Equipment will be leased for five years. Cash services through the armored car provider can be terminated with 30 days advanced notice. Complete termination of service at a site will incur a six-month service charge per location.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$24,012

The cost for future FY is: \$TBD

Are the funds budgeted?

1101-202601-0001-71299 - \$20,004
4002-202601-0001-71299 - \$2,124
4051-202601-0001-71299 - \$1,080
4121-202601-0001-71299 - \$804

File Number: 0933-25
Director/Commissioner: Wesley Holbrook/Erin Hensley

