



AGENDA ITEM

Human Resources

REPORT TO: Work Session (10/05/26)

REPORT TO: Voting Meeting (10/08/26)

ITEM NO: 666/2026

SUBJECT: Approve the annual renewal of Life & Disability Supplemental Health Benefits for Human Resources to Prudential Financial, Inc., of Newark, NJ; authorization for the Chairman to execute all related documents, subject to the review and approval by the County Attorney. The estimated annual cost is \$1,540,134.00.

Meetings:

Work Session Date: 10/05/26

Voting Meeting Date: 10/08/26

Executive Summary:

Presenter: DLM

Recommendation:
Department recommends approval

Purpose of Request:

Purpose of this item is to seek approval for the annual renewal of Life & Disability Supplemental health benefits with Prudential Financial, Inc.

History:

Prudential Financial has been the vendor for Life & Disability Supplemental health benefits since 1/1/2025, and is currently in good standing.

Facts and Issues:

The estimated annual cost of this renewal is \$1,540,134.00. The cost is subject to change based on employee enrollment.

Options:

Funding Requested

\$ 1,540,134.00

Are funds within current budget?

Yes

Source of Funds

Group Insurance Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Purchasing	Budget
LM	LM	AY	JM
Finance	Attorney	Administration	Clerk
TS	JL	CR	JR

Attachments:
Financial Supplement
Contract Cover Sheet
Previously Executed Agreement



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 666/2026

Funds Requested: \$ 1,540,134.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Group Insurance Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2027	601-GROUP INSURANCE FUND	1556 - GROUP INSURANCE	552400-EMPLOYER INSURANCE PREMIUMS	\$770,067.00
2028	601-GROUP INSURANCE FUND	1556 - GROUP INSURANCE	552400-EMPLOYER INSURANCE PREMIUMS	\$770,067.00

Budget Transfer Items:

Additional Information/Comments:

Some of these costs are employee paid premiums. So not all of the cost will be a direct expenditure within the Group Health Insurance Fund.

Contact for Questions: DM

Phone: 770-531-6710