AGENDA ITEM

Consent Agenda

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:

Group Insurance Fund

Budget Transfer Requested:

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