## **SPEED S.E.J.A. #802**

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## **MEMORANDUM**

TO:

Dr. Halliman, Operating Committee Members, Governing Board Members

FROM:

Kevin Slattery, Director of Business and Finance, CSBO

**SUBJECT:** 

2019 Illinois School District Cooperative Renewal (ISIC)

DATE:

4/18/2019

CC:

I recommend the Illinois School District Cooperative (ISIC) Renewal for 2019 in the amount of \$45,144. Please note that this is a decrease from \$50,059 in 2018.

The renewal amount includes insurance to cover property, boilers, SPEED liability, School Board Legal, cyber, and any additional fees for general administration and claims.

	School District Cooperati Member Invoice			
	2018/2019 Pool Year			
	01/02/19			
	SPEED 802	Recipies Caracasti		
Coverage	Provider	Policy Period	Premium	
Package	Great American	12/31/17 - 12/31/18	\$	6,774
Excess Property	Hartford	12/31/17 - 12/31/18	\$	7,712
Boiler	Chubb	12/31/17 - 12/31/18	\$	797
Excess Liability	Argonaut	12/31/17 - 12/31/18	\$	2,562
Excess Liability 2	Starstone Torus	12/31/17 - 12/31/18	\$	437
School Board Legal	Western World	12/31/17 - 12/31/18	\$	1,080
Pollution	Chartis / Lexington	12/31/17 - 12/31/18	\$	488
Fiduciary	Chubb	12/31/17 - 12/31/18	\$	1,687
Cyber	Chartis	12/31/17 - 12/31/18	\$	499
Director & Officers	Western World	12/31/17 - 12/31/18	\$	482
Administration / Brokerage	Nugent / Assurance	12/31/17 - 12/31/18	\$	2,858
Claims Administration	CCMSI	12/31/17 - 12/31/18	\$	990
General Administration	ISIC	12/31/17 - 12/31/18	\$	825
Loss Fund	ISIC	12/31/17 - 12/31/18	\$	15,988
Total Due	RUSE ASSESSMENT OF THE RESIDENCE		\$	43,179
Student Accident	SALINGIE SERVICE DE SECURE DE LA CONTROL DE		\$	1,965
Grand Total			\$	45,144
Make Checks Payable to:	ISIC			
	Mr. Mike Nugent			
	2409 Peachtree Lane			
	Northbrook, IL 60062			