

**2.8 APPROVAL OF 2026-27 WORKERS' COMPENSATION INSURANCE RENEWAL**

**A. SUBJECT**

This item is included on the agenda so the Board can authorize the renewal of the Workers' Compensation insurance with the Collective Liability Insurance Cooperative (CLIC) pool.

**B. INFORMATION**

The District joined the Workers' Compensation Program of the Collective Liability Insurance Cooperative (CLIC) on July 1, 2001, and has since realized significant savings on premiums, well below amounts that would have been paid without the benefit of the cooperative. Attached please find the current invoice. The District paid \$739,231 in FY26. The premium for Worker's Compensation coverage for FY27 decreased to \$717,441, a decrease of 3%. The decreased premium reflects a decrease in the experience modification factor which is an indication of the number and severity of claims filed by the District. To maintain awareness about safety in the workplace, groups of district employees participate in annual safety awareness meetings presented by CLIC.

**C. RECOMMENDATION**

The Superintendent recommends renewing the Workers' Compensation insurance with CLIC effective July 1, 2026.

**D. SUGGESTED MOTION**

This item will be included in the suggested motion for Consent Agenda.



# 2026-2027 WC Invoice

## Collective Liability Insurance Cooperative (CLIC)

### Woodstock Community Unit School District #200

**DUE BY: July 31, 2026**

| Coverage Description          | Company                      | Policy #   | Effective Date | Amount Due:      |
|-------------------------------|------------------------------|------------|----------------|------------------|
| Worker's Compensation Premium | Safety National Casualty Co. | CLICWC2026 | 7/1/2026       | \$30,273         |
| Program Administration        | RPA                          | N/A        | 7/1/2026       | \$26,534         |
| Claims Administration         | Sedgwick CMS                 | N/A        | 7/1/2026       | \$17,978         |
| Loss Control                  | Sedgwick CMS                 | N/A        | 7/1/2026       | \$2,985          |
| Loss Fund – WC                | CLIC                         | N/A        | 7/1/2026       | \$639,671        |
| <b>Total Due:</b>             |                              |            |                | <b>\$717,441</b> |

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| <p><b>PLEASE MAKE CHECK PAYABLE TO CLIC AND REMIT TO:</b></p> <p>ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP<br/> 36496 TREASURY CENTER<br/> CHICAGO, IL 60694-6400</p> | <p><b>IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:</b></p> <p>BMO HARRIS BANK NA<br/> ABA ROUTING #071000288<br/> ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS<br/> ACCOUNT #: 2972503<br/> FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE<br/> A/C 10274-102</p> |
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**DUE BY July 31, 2026**

In accordance with the CLIC By-Laws, a 6% interest rate will be charged to the School District for any payment received after its due date.