

**2.10 APPROVAL OF 2025-26 WORKER'S COMPENSATION INSURANCE RENEWAL**

**A. SUBJECT**

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

**B. INFORMATION**

The District joined the Worker's 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 \$647,187 in FY25. The premium for Worker's Compensation coverage for FY26 increased to \$739,291, an increase of 14.23%. The increased premium reflects a continued increase in the number of claims. In an effort to manage and reduce future claims the District will participate in safety awareness meetings presented by CLIC.

**C. RECOMMENDATION**

The Superintendent recommends renewing the Worker's Compensation insurance with CLIC effective July 1, 2025.

**D. SUGGESTED MOTION**

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



# 2025-2026 WC Invoice

## Collective Liability Insurance Cooperative (CLIC)

### Woodstock Community Unit School District #200

**DUE BY: July 31, 2025**

Coverage Description	Company	Policy #	Effective Date	Amount Due:
Worker's Compensation Premium	Safety National Casualty Co.	CLICWC2025	7/1/2025	\$31,220
Program Administration	RPA	N/A	7/1/2025	\$25,271
Claims Administration	Sedgwick CMS	N/A	7/1/2025	\$16,926
Loss Control	Sedgwick CMS	N/A	7/1/2025	\$3,940
Loss Fund – WC	CLIC	N/A	7/1/2025	\$661,934
High/Low Plan 10% Supplemental Loss Fund Contribution (if applicable)	CLIC	N/A	7/1/2025	\$0
<b>Total Due:</b>				<b>\$739,291</b>

PLEASE MAKE CHECK PAYABLE TO CLIC AND REMIT TO:

ISDLAF PLUS - COLLECTIVE LIABILITY INSURANCE COOP  
36496 TREASURY CENTER  
CHICAGO, IL 60694-6400

IF YOU WOULD LIKE TO SEND YOUR PAYMENT BY WIRE TRANSFER:

BMO HARRIS BANK NA  
ABA ROUTING #071000288  
ACCOUNT TITLE: ILLINOIS SCHOOL DISTRICT LIQUID ASSET FUND PLUS  
ACCOUNT #: 2972503  
FOR CREDIT: COLLECTIVE LIABILITY INSURANCE COOPERATIVE  
A/C 10274-102

**DUE BY July 31, 2025**

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.