



**ACCA LIABILITY SELF-INSURANCE FUND, INC.
PROPERTY PROGRAM**

P.O. Box 589, Montgomery, AL 36101-0589
(334) 394-3232

Invoice

Bill To: Baldwin County Commission
312 Courthouse Sq, Ste 17
Bay Minette, AL 36507

Invoice Date: 7/1/2026
Member #: 0045-0076
Coverage Period: 7/1/2026-7/1/2027

Amount Due: \$2,539,356.76

Please return a copy of this invoice with your payment.

**Baldwin County Commission
0045-0076**

TRANSACTION DATE	PROPERTY PREMIUM-CONTRIBUTION SUMMARY	AMOUNT
07/01/2026	Property:.....	\$2,002,279.91
	Inland Marine:.....	\$239,312.85
	Auto Physical Damage:.....	\$288,000.63
	Canine Property Endorsement:	\$8,206.29
	Drone Property Endorsement:	\$1,557.08
	Crime:	---
<i>Dedra Hanak</i> <i>07/07/2026</i>		
Total Amount Due:		\$2,539,356.76

If Paid on Time	Late Penalties	
07/01/2026 - 07/31/2026	2% added 08-01-26 \$50,787.14	+8% added 09-01-26 \$207,211.51
\$2,539,356.76	After 08/01/26, Pay \$2,590,143.90	After 09/01/26, Pay \$2,797,355.41

Adopted June 6, 2019 by the Board of Trustees of the ACCA Liability Self-Insurance Fund:

All Property premium-contributions are due and payable on July 1. If full payment is not received on or before July 31, the non-paying Fund member shall be assessed two percent (2%) of the unpaid balance on August 1 and an additional eight percent (8%) of the unpaid balance on September 1.

An additional two percent (2%) of the unpaid balance will be assessed on the first of each month thereafter.

If payment is not received by September 10, a notice of cancellation will be sent, with cancellation effective October 10.

If payment is not received by September 30, a final 10-day notice of cancellation will be sent, with cancellation effective October 10.

Interest will accrue on the unpaid balance each month thereafter.

Please make checks payable to: ACCA LSIF

**Mail to: CRS, Inc. – P.O. BOX 589
MONTGOMERY, AL 36101-0589**

Baldwin County Commisison
Personnel Department
Property Insurance Coding - Real Property
As of July 01, 2026

OLD Account Number	NEW Account Number	Org Description	Total Premium
10051555.52710	(blank)	General Fund Building Costs	\$ 1,271,397.08
10052200.52710	(blank)	Corrections Facility	\$ 288,475.11
10451904.52710	(blank)	BM - Legislative Office	\$ 6,382.64
10552610.52710	(blank)	Juvenile Detention Center	\$ 41,714.11
10651906.52710	(blank)	Archives Facility	\$ 38,917.28
10651907.52710	(blank)	Historical	\$ 15,086.20
10955410.52710	(blank)	Animal Shelter	\$ 48,384.05
11153555.52710	(blank)	Hwy - Buildings	\$ 101,013.85
14056200.52710	(blank)	BC Aging Program	\$ 7,910.84
14352555.52710	(blank)	BRATS - Building	\$ 26,651.32
14457200.52710	(blank)	Parks Department	\$ 138,588.81
14457238.52710	(blank)	Live Oak	\$ 17,758.62
Grand Total			\$ 2,002,279.91

Baldwin County Commisison
Personnel Department
Property Insurance Coding - Personal Property
As of July 01, 2026

		Insurance Schedules						
Account Number	Org Description	Vehicle	Mobile Equipment	EDP	Canine	Drone	Fine Arts	Total
10051100.52720	County Commission	\$ 2,145.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,145.40
10051300.52720	Probate Judge	\$ 1,501.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,501.51
10051555.52720	General Fund Building Costs	\$ -	\$ -	\$ 23,142.50	\$ -	\$ -	\$ 573.70	\$ 23,716.20
10051600.52720	Revenue Commissioner	\$ 352.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 352.21
10051725.52720	Budget & Purchasing	\$ 273.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 273.92
10051750.52720	Sales Tax/ License Inspection	\$ 269.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 269.41
10051962.52720	Personnel	\$ 226.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 226.50
10051965.52720	Computer Information Systems	\$ 1,853.70	\$ 707.88	\$ -	\$ -	\$ -	\$ -	\$ 2,561.58
10051995.52720	Facility Management	\$ 5,795.51	\$ 952.46	\$ -	\$ -	\$ -	\$ -	\$ 6,747.97
10051996.52720	Custodial	\$ 295.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 295.30
10052100.52720	Sheriff's Department	\$ 96,384.10	\$ 2,675.14	\$ -	\$ 8,206.29	\$ 1,557.08	\$ -	\$ 108,822.61
10052200.52720	Corrections Facility	\$ 9,432.28	\$ 497.08	\$ -	\$ -	\$ -	\$ -	\$ 9,929.36
10052300.52720	Emergency Management Agency	\$ 780.05	\$ 2,211.82	\$ -	\$ -	\$ -	\$ -	\$ 2,991.87
10052400.52720	Coroner	\$ 1,159.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,159.67
10052710.52720	Building Inspection	\$ 2,368.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,368.68
10052730.52720	Planning & Zoning	\$ 2,239.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,239.98
10057100.52720	Community Relations	\$ 337.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 337.60
10552610.52720	Juvenile Detention Center	\$ 684.26	\$ -	\$ 140.24	\$ -	\$ -	\$ -	\$ 824.50
10651906.52720	Archives Facility	\$ 282.22	\$ 328.25	\$ -	\$ -	\$ -	\$ 1,119.43	\$ 1,729.90
10955410.52720	Animal Shelter	\$ 2,545.51	\$ 95.22	\$ -	\$ -	\$ -	\$ -	\$ 2,640.73
11153050.52720	County Engineer	\$ 432.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 432.98
11153100.52720	Hwy - Administration	\$ 1,636.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,636.07
11153111.52720	Hwy - Area 100 Maintenance Facility	\$ 20,339.46	\$ 58,994.69	\$ -	\$ -	\$ -	\$ -	\$ 79,334.15
11153112.52720	Hwy - Area 200 Maintenance Facility	\$ 23,446.64	\$ 52,062.60	\$ -	\$ -	\$ -	\$ -	\$ 75,509.24
11153113.52720	Hwy - Area 300 Maintenance Facility	\$ 19,749.00	\$ 66,160.62	\$ -	\$ -	\$ -	\$ -	\$ 85,909.62
11153120.52720	Hwy - Construction Engineering	\$ 2,340.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,340.89
11153130.52720	Hwy - Maintenance Engineering	\$ 2,170.82	\$ 603.81	\$ -	\$ -	\$ -	\$ -	\$ 2,774.63
11153135.52720	Hwy - Traffic Operations	\$ 12,293.46	\$ 16,833.38	\$ -	\$ -	\$ -	\$ -	\$ 29,126.84
11153150.52720	Hwy - Subdivisions/Permits	\$ 1,163.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,163.52
11153151.52720	Hwy - GeoSpatial Operations	\$ 766.95	\$ 1,246.31	\$ -	\$ -	\$ -	\$ -	\$ 2,013.26
11153600.52720	Hwy - Pre-Construction Engineering	\$ 793.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 793.07
12051810.52720	Reappraisal	\$ 7,147.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,147.50
14056200.52720	BC Aging Program	\$ 524.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 524.74
14351930.52720	BRATS - Administration	\$ 3,407.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,407.82
14351935.52720	BRATS - Transportation	\$ 48,111.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 48,111.66
14457200.52720	Parks Department	\$ 12,183.57	\$ 10,967.72	\$ -	\$ -	\$ -	\$ -	\$ 23,151.29
70852708.52720	Community Corrections	\$ 2,564.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,564.67
		\$ 288,000.63	\$ 214,336.98	\$ 23,282.74	\$ 8,206.29	\$ 1,557.08	\$ 1,693.13	\$ 537,076.85