



Sponsored By

ACCA LIABILITY SELF-INSURANCE FUND, INC.

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: 1/4/2026
Member #: 0040-0076
Coverage Period: 1/1/2026-1/1/2027

Amount Due: \$1,217,002.31

Please return a copy of this invoice with your payment.

**Baldwin County Commission
0040-0076**

TRANSACTION DATE	LIABILITY PREMIUM-CONTRIBUTION SUMMARY	AMOUNT
01/01/2026	General Liability (All Other Liability) Premium:.....	\$524,877.00
	Law Enforcement Premium.....	\$394,657.00
	Auto Liability Premium.....	\$239,732.71
	Cyber Premium.....	\$57,735.60
	UW Endorsements(included in the GL Premium above):.....	\$61,300.00
Total Amount Due:		\$1,217,002.31

If Paid on Time	Late Penalties	
01/01/2026 - 01/31/2026 \$1,217,002.31	2% added 02-01-26 \$24,340.05 After 02/01/26, Pay \$1,241,342.36	+8% added 03-01-26 \$99,307.39 After 03/01/26, Pay \$1,340,649.74
Adopted June 6, 2019 by the Board of Trustees of the ACCA Liability Self-Insurance Fund:		
All Liability premium-contributions are due and payable on January 1. If full payment is not received on or before January 31, the non-paying Fund member shall be assessed two percent (2%) of the unpaid balance on February 1 and an additional eight percent (8%) of the unpaid balance on March 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 March 10, a notice of cancellation will be sent, with cancellation effective April 10. If payment is not received by March 31, a final 10-day notice of cancellation will be sent, with cancellation effective April 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**

*Dedria Hanak
01/04/2026*

General Liability Insurance allocation

01/01/26-01/01/27 Amount: \$

1,155,702.31

**Premium, Auto Liability, Cyber, and
Endorsement Premiums**

Fund No	Account	Fund Name	Head Count as of 12/31/2025	% Allocation	\$ Allocation
10051555	52750	General	329	26.99%	311,916.37
10051555	52750	Sheriff/General Fund	462	37.90%	438,010.23
10351934	52750	County Transportation	1	0.08%	948.07
10451904	52750	Legislative	4	0.33%	3,792.30
10552610	52750	JDC	25	2.05%	23,701.85
10651906	52750	Archives	7	0.57%	6,636.52
10955410	52750	Animal Shelter	19	1.56%	18,013.41
11153555	52750	HWY	191	15.67%	181,082.15
12051810	52750	Reappraisal	69	5.66%	65,417.11
14056200	52750	Council on Aging Fund	15	1.23%	14,221.11
14352555	52750	BRATS	49	4.02%	46,455.63
14457200	52750	Parks	33	2.71%	31,286.44
14651932	52750	Eastern Shore MPO	2	0.16%	1,896.15
70852708	52750	Community Corrections	13	1.07%	12,324.96
			1219	100.00%	1,155,702.31
ENDORSEMENTS					
10052100	52750	Sheriff - Drones			52,500.00
10651906	52750	BC Historic Dev Commission			1,400.00
14352555	52750	Public Transportation Vehicles			1,100.00
11153555	52750	Hwy- Drone			6,300.00
TOTAL					1,217,002.31