

2016 Fulton County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$12,618.36	\$363,887.48	\$0.00	\$13,837.15	\$390,342.99

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Exempt	Protected
FULTON COUNTY	County		\$4,512,769.00	\$4,587,207.77	\$2,995.76	\$63,969.13	\$66,964.89		
	GENERAL	0101	\$3,416,734.00	\$3,473,094.41	\$2,268.17	\$51,957.74	\$54,225.91	N	N
	2015 REASSESSMENT	0124	\$130,759.00	\$132,915.56	\$86.80	\$1,988.43	\$2,075.23	N	N
	DEBT SERVICE	0180	\$306,167.00	\$311,216.92	\$203.25	\$0.00	\$203.25	N	Y
	CUMULATIVE BRIDGE	0790	\$244,508.00	\$248,541.29	\$162.31	\$3,718.20	\$3,880.51	N	N
	HEALTH	0801	\$144,579.00	\$146,963.55	\$95.98	\$2,198.59	\$2,294.56	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$270,022.00	\$274,476.04	\$179.25	\$4,106.18	\$4,285.43	N	N
AUBBEENAUBBEE TOWNSHIP	Township		\$62,038.00	\$63,295.52	\$15.89	\$0.00	\$15.89		
	GENERAL	0101	\$5,094.00	\$5,197.29	\$1.30	\$0.00	\$1.30	N	N

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	TOWNSHIP ASSISTANCE	0840	\$970.00	\$989.96	\$0.25	\$0.00	\$0.25	N	N
	FIRE	1111	\$46,574.00	\$47,518.04	\$11.93	\$0.00	\$11.93	N	N
	CEMETERY	2120	\$9,400.00	\$9,590.23	\$2.41	\$0.00	\$2.41	N	N
HENRY TOWNSHIP	Township		\$82,987.00	\$84,534.74	\$79.94	\$224.08	\$304.01		
	GENERAL	0101	\$10,983.00	\$11,182.73	\$12.33	\$129.17	\$141.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,069.00	\$8,215.89	\$9.06	\$94.90	\$103.96	N	N
	FIRE	1111	\$63,935.00	\$65,136.13	\$58.54	\$0.00	\$58.54	N	N
LIBERTY TOWNSHIP	Township		\$49,679.00	\$50,552.76	\$17.90	\$41.54	\$59.45		
	GENERAL	0101	\$7,930.00	\$8,069.43	\$2.85	\$17.87	\$20.72	N	N

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	TOWNSHIP ASSISTANCE	0840	\$6,076.00	\$6,183.07	\$2.19	\$13.69	\$15.88	N	N
	FIRE	1111	\$17,270.00	\$17,573.01	\$6.23	\$0.00	\$6.23	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,975.00	\$14,220.93	\$5.04	\$0.00	\$5.04	N	N
	RECREATION	1312	\$4,428.00	\$4,506.31	\$1.59	\$9.98	\$11.57	N	N
NEWCASTLE TOWNSHIP	Township		\$47,403.00	\$48,296.85	\$7.42	\$0.00	\$7.42		
	GENERAL	0101	\$7,943.00	\$8,092.29	\$1.24	\$0.00	\$1.24	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$4,791.00	\$4,881.06	\$0.75	\$0.00	\$0.75	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,971.00	\$4,046.15	\$0.62	\$0.00	\$0.62	N	N
	FIRE	1111	\$23,134.00	\$23,570.40	\$3.62	\$0.00	\$3.62	N	N

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	CUMULATIVE FIRE (Township)	1190	\$7,564.00	\$7,706.94	\$1.18	\$0.00	\$1.18	N	N
RICHLAND TOWNSHIP	Township		\$34,683.00	\$35,260.18	\$8.63	\$0.00	\$8.63		
	GENERAL	0101	\$4,913.00	\$4,995.19	\$1.22	\$0.00	\$1.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$939.00	\$954.96	\$0.23	\$0.00	\$0.23	N	N
	FIRE	1111	\$17,414.00	\$17,703.55	\$4.33	\$0.00	\$4.33	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,417.00	\$11,606.48	\$2.84	\$0.00	\$2.84	N	N
ROCHESTER TOWNSHIP	Township		\$199,368.00	\$202,473.33	\$204.87	\$1,083.33	\$1,288.21		
	GENERAL	0101	\$19,627.00	\$19,915.12	\$18.18	\$509.80	\$527.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$22,080.00	\$22,404.51	\$20.45	\$573.53	\$593.98	N	N

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	FIRE	1111	\$157,661.00	\$160,153.70	\$166.24	\$0.00	\$166.24	N	N
UNION TOWNSHIP	Township		\$98,757.00	\$100,312.10	\$50.97	\$372.31	\$423.27		
	GENERAL	0101	\$35,996.00	\$36,557.39	\$18.56	\$319.68	\$338.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,927.00	\$6,019.13	\$3.06	\$52.63	\$55.69	N	N
	FIRE	1111	\$31,667.00	\$32,169.16	\$16.36	\$0.00	\$16.36	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,167.00	\$25,566.42	\$13.00	\$0.00	\$13.00	N	N
WAYNE TOWNSHIP	Township		\$53,691.00	\$54,771.98	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$8,169.00	\$8,333.22	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$965.00	\$984.84	\$0.00	\$0.00	\$0.00	N	N

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	FIRE	1111	\$29,556.00	\$30,151.11	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,001.00	\$15,302.82	\$0.00	\$0.00	\$0.00	N	N
AKRON CIVIL TOWN	City/Town		\$239,690.00	\$243,342.69	\$508.36	\$16,387.88	\$16,896.24		
	GENERAL	0101	\$190,993.00	\$193,903.00	\$405.07	\$13,058.37	\$13,463.45	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,174.00	\$39,770.96	\$83.08	\$2,678.37	\$2,761.45	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,928.00	\$1,957.23	\$4.09	\$131.81	\$135.90	N	N
	CUMULATIVE PARK & RECREATION	1390	\$1,889.00	\$1,918.09	\$4.01	\$129.17	\$133.18	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,706.00	\$5,793.41	\$12.10	\$390.16	\$402.26	N	N
FULTON CIVIL TOWN	City/Town		\$49,349.00	\$50,266.38	\$15.80	\$3,623.07	\$3,638.87		

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	GENERAL	0101	\$43,950.00	\$44,767.08	\$14.07	\$3,226.69	\$3,240.76	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$5,399.00	\$5,499.29	\$1.73	\$396.37	\$398.10	N	N
KEWANNA CIVIL TOWN	City/Town		\$208,654.00	\$211,554.57	\$106.27	\$13,947.28	\$14,053.54		
	GENERAL	0101	\$147,872.00	\$149,927.96	\$75.31	\$9,884.38	\$9,959.69	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$54,992.00	\$55,756.29	\$28.01	\$3,675.88	\$3,703.88	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,790.00	\$5,870.32	\$2.95	\$387.02	\$389.96	N	N
ROCHESTER CIVIL CITY	City/Town		\$2,677,481.00	\$2,714,938.51	\$2,261.33	\$113,915.63	\$116,176.96		
	GENERAL	0101	\$1,273,736.00	\$1,291,555.00	\$1,075.76	\$54,192.13	\$55,267.90	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$778,860.00	\$789,756.11	\$657.81	\$33,137.24	\$33,795.04	N	N

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	CUMULATIVE FIRE SPECIAL	1191	\$59,912.00	\$60,750.47	\$50.60	\$2,549.02	\$2,599.62	N	N
	PARK	1303	\$415,192.00	\$421,000.76	\$350.66	\$17,664.70	\$18,015.36	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$149,781.00	\$151,876.18	\$126.50	\$6,372.55	\$6,499.05	N	N
CASTON SCHOOL CORPORATION	School		\$1,213,183.00	\$1,235,556.32	\$255.54	\$5,988.31	\$6,243.85		
	DEBT SERVICE	0180	\$181,203.00	\$184,544.62	\$38.17	\$0.00	\$38.17	N	Y
	CAPITAL PROJECTS (School)	1214	\$473,288.00	\$482,016.43	\$99.69	\$2,746.37	\$2,846.06	N	N
	TRANSPORTATION	6301	\$454,740.00	\$463,126.03	\$95.78	\$2,638.74	\$2,734.52	N	N
	BUS REPLACEMENT	6302	\$103,952.00	\$105,869.24	\$21.90	\$603.21	\$625.10	N	N
CULVER COMMUNITY SCHOOL	School		\$269,437.00	\$274,899.29	\$69.01	\$0.00	\$69.01		

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	DEBT SERVICE	0180	\$112,675.00	\$114,959.01	\$28.86	\$0.00	\$28.86	N	Y
	SCHOOL PENSION DEBT	0186	\$18,132.00	\$18,499.86	\$4.64	\$0.00	\$4.64	N	Y
	CAPITAL PROJECTS (School)	1214	\$64,403.00	\$65,708.54	\$16.50	\$0.00	\$16.50	N	N
	TRANSPORTATION	6301	\$59,127.00	\$60,325.64	\$15.14	\$0.00	\$15.14	N	N
	BUS REPLACEMENT	6302	\$15,100.00	\$15,406.24	\$3.87	\$0.00	\$3.87	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORP	School		\$191,684.00	\$193,258.88	\$144.32	\$0.00	\$144.32		
	DEBT SERVICE	0180	\$66,273.00	\$66,817.62	\$49.90	\$0.00	\$49.90	N	Y
	SCHOOL PENSION DEBT	0186	\$15,698.00	\$15,826.74	\$11.82	\$0.00	\$11.82	N	Y
	CAPITAL PROJECTS (School)	1214	\$43,183.00	\$43,537.92	\$32.51	\$0.00	\$32.51	N	N

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	TRANSPORTATION	6301	\$53,144.00	\$53,580.71	\$40.01	\$0.00	\$40.01	N	N
	BUS REPLACEMENT	6302	\$13,386.00	\$13,495.89	\$10.08	\$0.00	\$10.08	N	N
ROCHESTER COMMUNITY SCHOOL	School		\$5,418,868.00	\$5,501,643.44	\$4,463.25	\$116,082.30	\$120,545.55		
	DEBT SERVICE	0180	\$3,034,876.00	\$3,081,234.43	\$2,499.68	\$0.00	\$2,499.68	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,465,379.00	\$1,487,763.26	\$1,206.96	\$71,352.81	\$72,559.77	N	N
	TRANSPORTATION	6301	\$730,607.00	\$741,767.47	\$601.76	\$35,575.01	\$36,176.77	N	N
	BUS REPLACEMENT	6302	\$188,006.00	\$190,878.27	\$154.85	\$9,154.48	\$9,309.33	N	N
TIPPECANOE VALLEY SCHOOL CORPORATION	School		\$1,621,509.00	\$1,651,373.33	\$1,256.80	\$12,205.56	\$13,462.37		
	DEBT SERVICE	0180	\$692,030.00	\$704,776.18	\$536.38	\$0.00	\$536.38	N	Y

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	CAPITAL PROJECTS (School)	1214	\$456,159.00	\$464,560.21	\$353.56	\$5,990.11	\$6,343.67	N	N
	TRANSPORTATION	6301	\$378,761.00	\$385,736.56	\$293.57	\$4,973.74	\$5,267.32	N	N
	BUS REPLACEMENT	6302	\$94,559.00	\$96,300.39	\$73.29	\$1,241.71	\$1,315.00	N	N
AKRON CARNEGIE PUBLIC LIBRARY	Library		\$222,128.00	\$226,165.06	\$249.45	\$2,612.47	\$2,861.91		
	GENERAL	0101	\$132,358.00	\$134,763.34	\$148.64	\$2,612.47	\$2,761.10	N	N
	DEBT SERVICE	0180	\$89,770.00	\$91,401.72	\$100.81	\$0.00	\$100.81	N	Y
FULTON COUNTY PUBLIC LIBRARY	Library		\$1,347,605.00	\$1,369,661.48	\$834.49	\$20,244.37	\$21,078.86		
	GENERAL	0101	\$1,002,065.00	\$1,018,466.23	\$620.52	\$20,244.37	\$20,864.89	N	N
	DEBT SERVICE	0180	\$345,540.00	\$351,195.25	\$213.97	\$0.00	\$213.97	N	Y

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KEWANNA PUBLIC LIBRARY	Library		\$153,309.00	\$155,700.83	\$79.03	\$1,361.52	\$1,440.56		
	GENERAL	0101	\$93,432.00	\$94,889.87	\$48.17	\$1,361.52	\$1,409.69	N	N
	DEBT SERVICE	0180	\$59,877.00	\$60,810.95	\$30.87	\$0.00	\$30.87	N	Y
FULTON COUNTY AIRPORT AUTHORITY	Special District		\$309,355.00	\$314,458.77	\$205.36	\$4,385.16	\$4,590.53		
	AIRPORT AUTHORITY	2101	\$277,463.00	\$282,040.34	\$184.19	\$3,933.08	\$4,117.28	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$31,892.00	\$32,418.43	\$21.17	\$452.08	\$473.25	N	N

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Rochester Main Street - City #009		TIF		\$13,596.27	\$5.00	\$61.90	\$66.90		
Rochester Main Street - Township #008		TIF		\$22,103.63	\$1.23	\$0.00	\$1.23		
Fourth Street - Township #008		TIF		\$88,187.05	\$0.00	\$0.00	\$0.00		
Fourth Street - Richland #007		TIF		\$496.49	\$0.00	\$0.00	\$0.00		
Rochester Main Street - Akron #003		TIF		\$923.71	\$0.00	\$0.00	\$0.00		
Rochester Main Street - Henry #002		TIF		\$8,227.20	\$0.53	\$0.00	\$0.53		
Rochester Main Street - Aubbee #001		TIF		\$6,311.99	\$0.00	\$0.00	\$0.00		