

# 2024 Fulton County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$10,165.59	\$383,489.69	\$18,156.96	\$35,404.52	\$447,216.76

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	Post-Circuit Breaker Levy	Exempt	Protected
<b>FULTON COUNTY</b>	<b>County</b>		<b>\$5,480,435</b>	<b>\$5,575,582.35</b>	<b>\$7,840.81</b>	<b>\$66,116.31</b>	<b>\$73,957.12</b>	<b>\$5,501,625.23</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,560,689	\$3,622,507.72	\$5,094.25	\$47,514.46	\$52,608.70	\$3,569,899.02	N	N
	2015 REASSESSMENT	0124	\$269,508	\$274,186.83	\$385.58	\$3,596.36	\$3,981.94	\$270,204.88	N	N
	DEBT SERVICE	0180	\$525,739	\$534,866.91	\$752.17	\$0.00	\$752.17	\$534,114.74	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$305,354	\$310,655.02	\$436.87	\$4,074.69	\$4,511.56	\$306,143.47	N	N
	HEALTH	0801	\$407,581	\$414,656.92	\$583.12	\$5,438.83	\$6,021.95	\$408,634.97	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$411,564	\$418,708.95	\$588.82	\$5,491.98	\$6,080.80	\$412,628.15	N	N
<b>AUBBEENAUBBEE TOWNSHIP</b>	<b>Township</b>		<b>\$85,043</b>	<b>\$86,693.20</b>	<b>\$98.71</b>	<b>\$0.00</b>	<b>\$98.71</b>	<b>\$86,594.49</b>		
	GENERAL	0101	\$5,211	\$5,312.46	\$6.05	\$0.00	\$6.05	\$5,306.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,498	\$10,701.91	\$12.19	\$0.00	\$12.19	\$10,689.73	N	N
	FIRE	1111	\$63,896	\$65,135.39	\$74.17	\$0.00	\$74.17	\$65,061.22	N	N
	CEMETERY	2120	\$5,438	\$5,543.44	\$6.31	\$0.00	\$6.31	\$5,537.13	N	N

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\$10,165.59	\$383,489.69	\$18,156.96	\$35,404.52	\$447,216.76

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	Post-Circuit Breaker Levy	Exempt	Protected
<b>HENRY TOWNSHIP</b>	<b>Township</b>		<b>\$109,454</b>	<b>\$111,575.50</b>	<b>\$208.46</b>	<b>\$269.41</b>	<b>\$477.87</b>	<b>\$111,097.63</b>		
	GENERAL	0101	\$15,190	\$15,481.63	\$33.86	\$162.58	\$196.43	\$15,285.19	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,982	\$10,173.64	\$22.25	\$106.84	\$129.08	\$10,044.56	N	N
	FIRE	1111	\$84,282	\$85,920.23	\$152.35	\$0.00	\$152.35	\$85,767.88	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$65,528</b>	<b>\$66,554.35</b>	<b>\$132.81</b>	<b>\$240.02</b>	<b>\$372.83</b>	<b>\$66,181.53</b>		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,936	\$19,232.44	\$38.38	\$69.36	\$107.74	\$19,124.70	N	N
	FIRE	1111	\$23,670	\$24,040.55	\$47.97	\$86.70	\$134.67	\$23,905.87	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,693	\$16,954.91	\$33.83	\$61.15	\$94.98	\$16,859.93	N	N
	RECREATION	1312	\$6,229	\$6,326.46	\$12.62	\$22.82	\$35.44	\$6,291.02	N	N
<b>NEWCASTLE TOWNSHIP</b>	<b>Township</b>		<b>\$64,602</b>	<b>\$65,827.18</b>	<b>\$85.70</b>	<b>\$0.00</b>	<b>\$85.70</b>	<b>\$65,741.47</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,904	\$17,224.21	\$22.42	\$0.00	\$22.42	\$17,201.78	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,941	\$6,054.05	\$7.88	\$0.00	\$7.88	\$6,046.17	N	N
	FIRE	1111	\$31,799	\$32,401.98	\$42.18	\$0.00	\$42.18	\$32,359.79	N	N

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<b>NEWCASTLE TOWNSHIP</b>	CUMULATIVE FIRE (Township)	1190	\$9,958	\$10,146.94	\$13.21	\$0.00	\$13.21	\$10,133.72	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$46,051</b>	<b>\$46,940.24</b>	<b>\$68.12</b>	<b>\$0.00</b>	<b>\$68.12</b>	<b>\$46,872.12</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,954	\$5,049.35	\$7.33	\$0.00	\$7.33	\$5,042.02	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,027	\$3,085.71	\$4.48	\$0.00	\$4.48	\$3,081.23	N	N
	FIRE	1111	\$23,943	\$24,405.19	\$35.42	\$0.00	\$35.42	\$24,369.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,127	\$14,400.00	\$20.90	\$0.00	\$20.90	\$14,379.10	N	N
<b>ROCHESTER TOWNSHIP</b>	<b>Township</b>		<b>\$271,662</b>	<b>\$276,468.48</b>	<b>\$358.85</b>	<b>\$1,113.23</b>	<b>\$1,472.08</b>	<b>\$274,996.40</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,930	\$7,042.70	\$9.13	\$136.06	\$145.19	\$6,897.51	N	N
	TOWNSHIP ASSISTANCE	0840	\$49,770	\$50,579.40	\$65.54	\$977.17	\$1,042.70	\$49,536.70	N	N
	FIRE	1111	\$214,962	\$218,846.37	\$284.19	\$0.00	\$284.19	\$218,562.19	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$133,806</b>	<b>\$136,004.51</b>	<b>\$175.87</b>	<b>\$2,234.04</b>	<b>\$2,409.92</b>	<b>\$133,594.59</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>UNION TOWNSHIP</b>	GENERAL	0101	\$45,947	\$46,701.55	\$60.39	\$767.13	\$827.52	\$45,874.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,511	\$11,700.39	\$15.13	\$192.19	\$207.32	\$11,493.06	N	N
	FIRE	1111	\$43,585	\$44,301.47	\$57.29	\$727.71	\$785.00	\$43,516.47	N	N
	CUMULATIVE FIRE (Township)	1190	\$32,763	\$33,301.10	\$43.06	\$547.01	\$590.08	\$32,711.03	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$69,016</b>	<b>\$70,437.86</b>	<b>\$27.24</b>	<b>\$0.00</b>	<b>\$27.24</b>	<b>\$70,410.62</b>		
	GENERAL	0101	\$10,989	\$11,215.19	\$4.34	\$0.00	\$4.34	\$11,210.85	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,581	\$1,613.70	\$0.62	\$0.00	\$0.62	\$1,613.07	N	N
	FIRE	1111	\$40,477	\$41,310.63	\$15.98	\$0.00	\$15.98	\$41,294.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$15,969	\$16,298.34	\$6.30	\$0.00	\$6.30	\$16,292.03	N	N
<b>AKRON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$409,790</b>	<b>\$417,333.20</b>	<b>\$1,532.81</b>	<b>\$20,120.75</b>	<b>\$21,653.56</b>	<b>\$395,679.64</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$347,888	\$354,291.64	\$1,301.27	\$17,081.35	\$18,382.61	\$335,909.03	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$39,986	\$40,721.70	\$149.57	\$1,963.30	\$2,112.87	\$38,608.83	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$3,153	\$3,211.49	\$11.80	\$154.83	\$166.63	\$3,044.86	N	N

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<b>AKRON CIVIL TOWN</b>	CUMULATIVE PARK & RECREATION	1390	\$2,996	\$3,050.92	\$11.21	\$147.09	\$158.30	\$2,892.62	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,767	\$16,057.45	\$58.98	\$774.17	\$833.15	\$15,224.30	N	N
<b>FULTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$67,678</b>	<b>\$68,554.61</b>	<b>\$85.41</b>	<b>\$6,879.28</b>	<b>\$6,964.69</b>	<b>\$61,589.92</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$67,678	\$68,554.61	\$85.41	\$6,879.28	\$6,964.69	\$61,589.92	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>KEWANNA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$292,474</b>	<b>\$294,432.46</b>	<b>\$987.14</b>	<b>\$33,435.10</b>	<b>\$34,422.24</b>	<b>\$260,010.21</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$190,035	\$191,307.32	\$641.39	\$21,724.44	\$22,365.83	\$168,941.49	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$96,088	\$96,731.35	\$324.31	\$10,984.60	\$11,308.91	\$85,422.44	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>KEWANNA CIVIL TOWN</b>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,351	\$6,393.79	\$21.44	\$726.06	\$747.50	\$5,646.29	N	N
<b>ROCHESTER CIVIL CITY</b>	<b>City/Town</b>		<b>\$3,665,756</b>	<b>\$3,721,554.68</b>	<b>\$4,815.80</b>	<b>\$113,895.75</b>	<b>\$118,711.55</b>	<b>\$3,602,843.13</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,101,558	\$1,118,325.57	\$1,447.15	\$34,225.62	\$35,672.77	\$1,082,652.80	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,288,668	\$1,308,283.29	\$1,692.96	\$40,039.15	\$41,732.11	\$1,266,551.18	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$76,834	\$78,003.92	\$100.94	\$2,387.26	\$2,488.20	\$75,515.72	N	N
	PARK	1303	\$999,643	\$1,014,859.23	\$1,313.26	\$31,059.10	\$32,372.36	\$982,486.87	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$199,053	\$202,082.68	\$261.50	\$6,184.61	\$6,446.11	\$195,636.57	N	N
<b>CASTON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,760,898</b>	<b>\$1,791,057.78</b>	<b>\$2,670.51</b>	<b>\$15,847.35</b>	<b>\$18,517.86</b>	<b>\$1,772,539.92</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$256,788	\$261,186.04	\$389.43	\$0.00	\$389.43	\$260,796.61	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>CASTON SCHOOL</b>	OPERATIONS	3300	\$1,504,110	\$1,529,871.74	\$2,281.08	\$15,847.35	\$18,128.42	\$1,511,743.31	N	N
<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$435,110</b>	<b>\$443,551.98</b>	<b>\$505.05</b>	<b>\$0.00</b>	<b>\$505.05</b>	<b>\$443,046.94</b>		
	POST09 REF EXEMPT OPERATING	0022	\$120,239	\$122,571.56	\$139.56	\$0.00	\$139.56	\$122,432.00	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$120,918	\$123,264.49	\$140.35	\$0.00	\$140.35	\$123,124.14	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$193,953	\$197,715.93	\$225.13	\$0.00	\$225.13	\$197,490.81	N	N
<b>EASTERN PULASKI COMMUNITY SCHOOL CORPORA</b>	<b>School</b>		<b>\$243,516</b>	<b>\$247,077.30</b>	<b>\$302.88</b>	<b>\$0.00</b>	<b>\$302.88</b>	<b>\$246,774.42</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$60,317	\$61,199.04	\$75.02	\$0.00	\$75.02	\$61,124.02	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$183,199	\$185,878.27	\$227.86	\$0.00	\$227.86	\$185,650.40	N	N
<b>ROCHESTER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$6,148,881</b>	<b>\$6,252,335.62</b>	<b>\$7,984.42</b>	<b>\$100,685.42</b>	<b>\$108,669.84</b>	<b>\$6,143,665.78</b>		
	DEBT SERVICE	0180	\$3,069,908	\$3,121,559.21	\$3,986.32	\$0.00	\$3,986.32	\$3,117,572.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,078,973	\$3,130,776.41	\$3,998.09	\$100,685.42	\$104,683.52	\$3,026,092.89	N	N
<b>TIPPECANOE VALLEY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$2,182,306</b>	<b>\$2,224,032.73</b>	<b>\$4,142.61</b>	<b>\$14,797.54</b>	<b>\$18,940.15</b>	<b>\$2,205,092.58</b>		
	DEBT SERVICE	0180	\$965,905	\$984,373.60	\$1,833.55	\$0.00	\$1,833.55	\$982,540.04	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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<b>TIPPECANOE VALLEY</b>	OPERATIONS	3300	\$1,216,401	\$1,239,659.14	\$2,309.06	\$14,797.54	\$17,106.60	\$1,222,552.54	N	N
<b>AKRON CARNEGIE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$181,554</b>	<b>\$185,042.31</b>	<b>\$404.68</b>	<b>\$1,943.17</b>	<b>\$2,347.85</b>	<b>\$182,694.46</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$181,554	\$185,042.31	\$404.68	\$1,943.17	\$2,347.85	\$182,694.46	N	N
<b>FULTON COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,604,084</b>	<b>\$1,631,672.19</b>	<b>\$2,141.08</b>	<b>\$18,968.95</b>	<b>\$21,110.02</b>	<b>\$1,610,562.16</b>		
	GENERAL	0101	\$1,374,154	\$1,397,788.14	\$1,834.17	\$18,968.95	\$20,803.12	\$1,376,985.02	N	N
	DEBT SERVICE	0180	\$229,930	\$233,884.05	\$306.90	\$0.00	\$306.90	\$233,577.14	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>KEWANNA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$168,931</b>	<b>\$171,705.70</b>	<b>\$222.04</b>	<b>\$2,820.48</b>	<b>\$3,042.52</b>	<b>\$168,663.18</b>		
	GENERAL	0101	\$128,100	\$130,204.32	\$168.37	\$2,820.48	\$2,988.85	\$127,215.47	N	N
	DEBT SERVICE	0180	\$40,831	\$41,501.38	\$53.67	\$0.00	\$53.67	\$41,447.71	N	Y
<b>FULTON COUNTY AIRPORT AUTHORITY</b>	<b>Special</b>		<b>\$428,822</b>	<b>\$436,267.71</b>	<b>\$613.51</b>	<b>\$5,173.35</b>	<b>\$5,786.86</b>	<b>\$430,480.85</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AIRPORT AUTHORITY	2101	\$391,649	\$398,448.84	\$560.33	\$4,724.88	\$5,285.21	\$393,163.62	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$37,173	\$37,818.87	\$53.18	\$448.46	\$501.65	\$37,317.23	N	N



# 2024 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
\$10,165.59	\$383,489.69	\$18,156.96	\$35,404.52	\$447,216.76

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	Post-Circuit Breaker Levy	Exempt	Protected
FULTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$10,165.59	\$383,489.69	\$18,156.96	\$35,404.52	\$447,216.76

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T25100 - 4th Street TIF	\$226,454.47	\$0.00	\$34.73	\$34.73
T25200 - Rochester Main Street TIF	\$294,939.17	\$0.00	\$7,237.36	\$7,237.36