2025 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 Option Circuit Breaker Credits	County-wide Grand Total
$1,058.47	$110,257.71	$9,872.92	$29,046.04	$0.00	$150,235.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FULTON COUNTY	**County**		**$5,966,083**	**$6,069,973.70**	**$7,055.87**	**$16,858.94**	**$23,914.81**	**$6,046,058.90**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$4,682,992	$4,764,539.78	$5,538.40	$13,822.37	$19,360.77	$4,745,179.01	N	N
	2015 REASSESSMENT	0124	$112,704	$114,666.49	$133.29	$332.66	$465.95	$114,200.54	N	N
	DEBT SERVICE	0180	$254,306	$258,734.65	$300.76	$0.00	$300.76	$258,433.89	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	$332,332	$338,119.15	$393.04	$980.91	$1,373.95	$336,745.19	N	N
	HEALTH	0801	$135,823	$138,187.82	$160.63	$400.90	$561.53	$137,626.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	$447,926	$455,725.80	$529.75	$1,322.10	$1,851.85	$453,873.96	N	N
AUBBEENAUBBEE TOWNSHIP	**Township**		**$88,324**	**$89,666.51**	**$94.90**	**$0.00**	**$94.90**	**$89,571.61**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$2,007	$2,037.88	$2.16	$0.00	$2.16	$2,035.72	N	N
	TOWNSHIP ASSISTANCE	0840	$9,953	$10,104.46	$10.69	$0.00	$10.69	$10,093.77	N	N
	FIRE	1111	$66,411	$67,419.71	$71.36	$0.00	$71.36	$67,348.35	N	N
	CEMETERY	2120	$9,953	$10,104.46	$10.69	$0.00	$10.69	$10,093.77	N	N

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$1,058.47	$110,257.71	$9,872.92	$29,046.04	$0.00	$150,235.14

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
HENRY TOWNSHIP	**Township**		**$118,453**	**$120,808.92**	**$224.26**	**$1,341.97**	**$1,566.23**	**$119,242.69**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$27,204	$27,744.83	$51.50	$308.20	$359.70	$27,385.13	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$91,249	$93,064.09	$172.76	$1,033.77	$1,206.53	$91,857.56	N	N
LIBERTY TOWNSHIP	**Township**		**$69,460**	**$70,638.28**	**$144.37**	**$166.62**	**$310.98**	**$70,327.30**		
	GENERAL	0101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	$19,965	$20,303.22	$41.49	$47.89	$89.38	$20,213.83	N	N
	FIRE	1111	$24,678	$25,097.03	$51.29	$59.20	$110.49	$24,986.55	N	N
	CUMULATIVE FIRE (Township)	1190	$18,578	$18,893.27	$38.61	$44.56	$83.18	$18,810.10	N	N
	RECREATION	1312	$6,239	$6,344.76	$12.97	$14.97	$27.93	$6,316.82	N	N
NEWCASTLE TOWNSHIP	**Township**		**$67,488**	**$68,481.35**	**$99.07**	**$0.00**	**$99.07**	**$68,382.28**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$10,424	$10,577.68	$15.30	$0.00	$15.30	$10,562.38	N	N
	COMMUNITY BUILDING/SERVICES	0601	$7,818	$7,933.26	$11.48	$0.00	$11.48	$7,921.78	N	N
	TOWNSHIP ASSISTANCE	0840	$5,482	$5,562.40	$8.05	$0.00	$8.05	$5,554.35	N	N

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NEWCASTLE TOWNSHIP	FIRE	1111	$33,070	$33,556.77	$48.54	$0.00	$48.54	$33,508.23	N	N
	CUMULATIVE FIRE (Township)	1190	$10,694	$10,851.24	$15.70	$0.00	$15.70	$10,835.54	N	N
RICHLAND TOWNSHIP	**Township**		**$48,747**	**$49,635.44**	**$54.52**	**$0.00**	**$54.52**	**$49,580.92**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$5,371	$5,469.19	$6.01	$0.00	$6.01	$5,463.18	N	N
	COMMUNITY BUILDING/SERVICES	0601	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	$2,939	$2,992.57	$3.29	$0.00	$3.29	$2,989.29	N	N
	FIRE	1111	$24,830	$25,282.08	$27.77	$0.00	$27.77	$25,254.31	N	N
	CUMULATIVE FIRE (Township)	1190	$15,607	$15,891.60	$17.46	$0.00	$17.46	$15,874.14	N	N
ROCHESTER TOWNSHIP	**Township**		**$253,051**	**$257,526.29**	**$245.83**	**$113.23**	**$359.06**	**$257,167.23**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$14,324	$14,576.96	$13.91	$6.41	$20.32	$14,556.64	N	N
	TOWNSHIP ASSISTANCE	0840	$14,324	$14,576.96	$13.91	$6.41	$20.32	$14,556.64	N	N
	FIRE	1111	$224,403	$228,372.37	$218.00	$100.41	$318.41	$228,053.96	N	N

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UNION TOWNSHIP	**Township**		**$140,331**	**$142,374.94**	**$131.86**	**$2,229.84**	**$2,361.70**	**$140,013.24**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$46,953	$47,637.54	$44.12	$746.09	$790.21	$46,847.33	N	N
	TOWNSHIP ASSISTANCE	0840	$12,825	$13,011.61	$12.05	$203.78	$215.83	$12,795.77	N	N
	FIRE	1111	$45,258	$45,916.99	$42.52	$719.14	$761.67	$45,155.33	N	N
	CUMULATIVE FIRE (Township)	1190	$35,295	$35,808.80	$33.16	$560.83	$593.99	$35,214.81	N	N
WAYNE TOWNSHIP	**Township**		**$72,618**	**$73,994.21**	**$24.00**	**$0.00**	**$24.00**	**$73,970.21**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$13,099	$13,347.62	$4.33	$0.00	$4.33	$13,343.29	N	N
	TOWNSHIP ASSISTANCE	0840	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	FIRE	1111	$41,760	$42,551.15	$13.80	$0.00	$13.80	$42,537.35	N	N
	CUMULATIVE FIRE (Township)	1190	$17,759	$18,095.44	$5.87	$0.00	$5.87	$18,089.57	N	N
AKRON CIVIL TOWN	**City/Town**		**$426,895**	**$434,434.17**	**$1,493.98**	**$21,973.43**	**$23,467.41**	**$410,966.76**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$318,128	$323,745.20	$1,113.33	$16,374.85	$17,488.18	$306,257.03	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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AKRON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	$84,989	$86,489.90	$297.43	$4,374.61	$4,672.04	$81,817.86	N	N
	CUMULATIVE FIRE SPECIAL	1191	$3,421	$3,481.88	$11.97	$176.11	$188.09	$3,293.79	N	N
	CUMULATIVE PARK & RECREATION	1390	$3,250	$3,307.79	$11.38	$167.31	$178.68	$3,129.10	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	$17,107	$17,409.40	$59.87	$880.56	$940.43	$16,468.97	N	N
FULTON CIVIL TOWN	**City/Town**		**$70,384**	**$71,603.77**	**$51.86**	**$4,073.96**	**$4,125.82**	**$67,477.96**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$70,384	$71,603.77	$51.86	$4,073.96	$4,125.82	$67,477.96	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
KEWANNA CIVIL TOWN	**City/Town**		**$304,850**	**$310,588.16**	**$987.25**	**$31,140.32**	**$32,127.57**	**$278,460.59**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$197,650	$201,369.98	$640.09	$20,189.84	$20,829.92	$180,540.05	N	N
	LOCAL ROAD & STREET	0706	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N

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KEWANNA CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	$99,913	$101,793.63	$323.57	$10,206.07	$10,529.64	$91,263.99	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	$7,287	$7,424.55	$23.60	$744.40	$768.00	$6,656.55	N	N
ROCHESTER CIVIL CITY	**City/Town**		**$3,815,506**	**$3,885,461.39**	**$3,175.76**	**$2,771.54**	**$5,947.31**	**$3,879,514.08**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$1,009,233	$1,027,736.84	$840.02	$733.10	$1,573.11	$1,026,163.73	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	$1,425,615	$1,451,753.17	$1,186.58	$1,035.55	$2,222.13	$1,449,531.03	N	N
	CUMULATIVE FIRE SPECIAL	1191	$81,092	$82,578.36	$67.50	$58.90	$126.40	$82,451.96	N	N
	PARK	1303	$1,089,484	$1,109,459.46	$906.81	$791.39	$1,698.20	$1,107,761.26	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	$210,082	$213,933.56	$174.86	$152.60	$327.46	$213,606.11	N	N

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CASTON SCHOOL CORPORATION	**School**		**$1,789,398**	**$1,821,554.97**	**$2,665.38**	**$13,931.63**	**$16,597.01**	**$1,804,957.96**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$230,280	$234,418.41	$343.01	$0.00	$343.01	$234,075.40	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$1,559,118	$1,587,136.56	$2,322.37	$13,931.63	$16,254.00	$1,570,882.56	N	N
CULVER COMMUNITY SCHOOL CORPORATION	**School**		**$520,917**	**$528,828.62**	**$559.70**	**$0.00**	**$559.70**	**$528,268.92**		
	POST09 REF EXEMPT OPERATING	0022	$129,393	$131,358.04	$139.03	$0.00	$139.03	$131,219.01	Y	N
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$186,938	$189,777.13	$200.86	$0.00	$200.86	$189,576.27	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$204,586	$207,693.45	$219.82	$0.00	$219.82	$207,473.63	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORPORA	**School**		**$237,042**	**$238,762.02**	**$122.75**	**$0.00**	**$122.75**	**$238,639.27**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	DEBT SERVICE	0180	$56,389	$56,797.68	$29.20	$0.00	$29.20	$56,768.48	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$180,653	$181,964.34	$93.55	$0.00	$93.55	$181,870.79	N	N
ROCHESTER COMMUNITY SCHOOL CORPORATION	**School**		**$4,947,499**	**$5,035,333.06**	**$4,754.84**	**$1,842.81**	**$6,597.65**	**$5,028,735.41**		
	DEBT SERVICE	0180	$1,746,128	$1,777,127.32	$1,678.13	$0.00	$1,678.13	$1,775,449.19	N	Y

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ROCHESTER COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$3,201,371	$3,258,205.74	$3,076.71	$1,842.81	$4,919.52	$3,253,286.22	N	N
TIPPECANOE VALLEY SCHOOL CORPORATION	**School**		**$2,291,951**	**$2,333,215.90**	**$3,982.19**	**$16,454.10**	**$20,436.28**	**$2,312,779.61**		
	DEBT SERVICE	0180	$1,037,670	$1,056,352.70	$1,802.92	$0.00	$1,802.92	$1,054,549.78	N	Y
	EDUCATION	3101	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	OPERATIONS	3300	$1,254,281	$1,276,863.20	$2,179.27	$16,454.10	$18,633.37	$1,258,229.83	N	N
AKRON CARNEGIE PUBLIC LIBRARY	**Library**		**$188,715**	**$192,469.85**	**$357.29**	**$2,137.99**	**$2,495.28**	**$189,974.57**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	GENERAL	0101	$188,715	$192,469.85	$357.29	$2,137.99	$2,495.28	$189,974.57	N	N
FULTON COUNTY PUBLIC LIBRARY	**Library**		**$1,766,940**	**$1,797,583.07**	**$1,963.24**	**$952.19**	**$2,915.43**	**$1,794,667.64**		
	GENERAL	0101	$1,429,647	$1,454,440.95	$1,588.47	$952.19	$2,540.66	$1,451,900.29	N	N
	DEBT SERVICE	0180	$337,293	$343,142.11	$374.76	$0.00	$374.76	$342,767.35	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
KEWANNA PUBLIC LIBRARY	**Library**		**$219,293**	**$222,487.73**	**$206.05**	**$3,484.55**	**$3,690.60**	**$218,797.13**		
	GENERAL	0101	$133,229	$135,170.17	$125.18	$3,484.55	$3,609.73	$131,560.43	N	N
	DEBT SERVICE	0180	$86,064	$87,317.56	$80.87	$0.00	$80.87	$87,236.69	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FULTON COUNTY AIRPORT AUTHORITY	**Special**		**$550,515**	**$560,101.71**	**$651.07**	**$1,555.64**	**$2,206.72**	**$557,895.00**		
	RAINY DAY	0061	$0	$0.00	$0.00	$0.00	$0.00	$0.00	N	N
	AIRPORT AUTHORITY	2101	$510,057	$518,939.38	$603.23	$1,441.32	$2,044.55	$516,894.84	N	N
	CUMULATIVE AIRPORT BUILDING	2190	$40,458	$41,162.33	$47.85	$114.33	$162.17	$41,000.16	N	N
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

2025 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 Option Circuit Breaker Credits	County-wide Grand Total
$1,058.47	$110,257.71	$9,872.92	$29,046.04	$0.00	$150,235.14

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% and County Option Circuit Breaker	Total Circuit Breaker
T25100 - 4th Street TIF	$282,129.92	$0.00	$3.71	$3.71
T25200 - Rochester Main Street TIF	$308,425.65	$0.00	$156.63	$156.63