

## Fulton County

### County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$0.00	\$71,663.56	\$0.00	\$5,905.62	\$77,569.18

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
<b>FULTON COUNTY</b>	<b>County</b>		<b>\$4,282,153.00</b>	<b>\$4,343,259.07</b>	<b>\$12,813.51</b>		
	GENERAL	0101	\$3,353,053.00	\$3,400,902.22	\$10,653.58	N	N
	2015 REASSESSMENT	0124	\$64,774.00	\$65,698.08	\$205.80	N	N
	DEBT SERVICE	0180	\$279,337.00	\$283,322.97	\$95.46	N	Y
	CUMULATIVE BRIDGE	0790	\$232,781.00	\$236,102.48	\$739.61	N	N
	HEALTH	0801	\$86,028.00	\$87,255.26	\$273.33	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$266,180.00	\$269,978.05	\$845.73	N	N
<b>AUBBEENAUBBEE TOWNSHIP</b>	<b>Township</b>		<b>\$60,103.00</b>	<b>\$60,725.17</b>	<b>\$11.28</b>		
	GENERAL	0101	\$7,976.00	\$8,058.32	\$1.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,444.00	\$4,489.63	\$0.83	N	N
	FIRE	1111	\$44,208.00	\$44,666.10	\$8.30	N	N
	CEMETERY	2120	\$3,475.00	\$3,511.12	\$0.65	N	N
<b>HENRY TOWNSHIP</b>	<b>Township</b>		<b>\$78,914.00</b>	<b>\$80,270.38</b>	<b>\$259.99</b>		

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	GENERAL	0101	\$8,204.00	\$8,319.73	\$99.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,992.00	\$10,133.00	\$121.32	N	N
	FIRE	1111	\$60,718.00	\$61,817.65	\$39.06	N	N
<b>LIBERTY TOWNSHIP</b>	<b>Township</b>		<b>\$47,328.00</b>	<b>\$47,910.80</b>	<b>\$63.72</b>		
	GENERAL	0101	\$5,994.00	\$6,064.95	\$15.97	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,526.00	\$5,591.12	\$14.72	N	N
	FIRE	1111	\$16,443.00	\$16,650.12	\$9.41	N	N
	CUMULATIVE FIRE (Township)	1190	\$13,371.00	\$13,539.66	\$7.65	N	N
	RECREATION	1312	\$5,994.00	\$6,064.95	\$15.97	N	N
<b>NEWCASTLE TOWNSHIP</b>	<b>Township</b>		<b>\$45,181.00</b>	<b>\$45,932.30</b>	<b>\$7.25</b>		
	GENERAL	0101	\$6,557.00	\$6,665.64	\$1.05	N	N
	COMMUNITY BUILDING/SERVICES	0601	\$4,411.00	\$4,484.16	\$0.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,947.00	\$5,029.53	\$0.79	N	N

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	FIRE	1111	\$21,994.00	\$22,360.18	\$3.53	N	N
	CUMULATIVE FIRE (Township)	1190	\$7,272.00	\$7,392.80	\$1.17	N	N
<b>RICHLAND TOWNSHIP</b>	<b>Township</b>		<b>\$31,611.00</b>	<b>\$32,202.82</b>	<b>\$2.78</b>		
	GENERAL	0101	\$3,788.00	\$3,859.02	\$0.33	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,502.00	\$1,530.30	\$0.13	N	N
	FIRE	1111	\$15,675.00	\$15,968.34	\$1.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,646.00	\$10,845.16	\$0.94	N	N
<b>ROCHESTER TOWNSHIP</b>	<b>Township</b>		<b>\$189,697.00</b>	<b>\$191,905.02</b>	<b>\$126.69</b>		
	GENERAL	0101	\$15,891.00	\$16,102.35	\$24.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$23,596.00	\$23,909.55	\$36.07	N	N
	FIRE	1111	\$150,210.00	\$151,893.12	\$66.32	N	N
<b>UNION TOWNSHIP</b>	<b>Township</b>		<b>\$70,013.00</b>	<b>\$71,221.68</b>	<b>\$362.09</b>		
	GENERAL	0101	\$19,928.00	\$20,261.79	\$179.77	N	N

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	TOWNSHIP ASSISTANCE	0840	\$19,928.00	\$20,261.79	\$179.77	N	N
	FIRE	1111	\$30,157.00	\$30,698.10	\$2.55	N	N
<b>WAYNE TOWNSHIP</b>	<b>Township</b>		<b>\$51,398.00</b>	<b>\$52,364.01</b>	<b>\$0.00</b>		
	GENERAL	0101	\$6,984.00	\$7,115.43	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,695.00	\$1,727.05	\$0.00	N	N
	FIRE	1111	\$28,005.00	\$28,530.79	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$14,714.00	\$14,990.75	\$0.00	N	N
<b>AKRON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$227,997.00</b>	<b>\$227,040.82</b>	<b>\$14,614.24</b>		
	GENERAL	0101	\$206,194.00	\$205,329.32	\$13,216.71	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$14,160.00	\$14,101.09	\$907.66	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$1,906.00	\$1,897.86	\$122.16	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,737.00	\$5,712.55	\$367.71	N	N
<b>FULTON CIVIL TOWN</b>	<b>City/Town</b>		<b>\$46,865.00</b>	<b>\$46,365.58</b>	<b>\$2,795.48</b>		

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	GENERAL	0101	\$46,865.00	\$46,365.58	\$2,795.48	N	N
<b>KEWANNA CIVIL TOWN</b>	<b>City/Town</b>		<b>\$198,001.00</b>	<b>\$199,975.21</b>	<b>\$12,071.95</b>		
	GENERAL	0101	\$139,118.00	\$140,505.38	\$8,481.92	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$56,993.00	\$57,561.25	\$3,474.81	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,890.00	\$1,908.58	\$115.22	N	N
<b>ROCHESTER CIVIL CITY</b>	<b>City/Town</b>		<b>\$2,562,636.00</b>	<b>\$2,599,971.45</b>	<b>\$5,595.26</b>		
	GENERAL	0101	\$1,149,970.00	\$1,166,724.23	\$2,556.83	N	N
	BOND #2	0182	\$49,594.00	\$50,316.13	\$17.86	N	Y
	MOTOR VEHICLE HIGHWAY	0708	\$752,921.00	\$763,890.28	\$1,674.04	N	N
	PARK	1303	\$488,722.00	\$495,842.55	\$1,086.62	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$116,019.00	\$117,709.24	\$257.96	N	N
	SEWER BOND	6280	\$5,410.00	\$5,489.03	\$1.95	N	Y
<b>CASTON SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,092,057.00</b>	<b>\$1,108,244.60</b>	<b>\$5,736.96</b>		

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	DEBT SERVICE	0180	\$232,675.00	\$236,124.11	\$67.54	N	Y
	CAPITAL PROJECTS (School)	1214	\$322,713.00	\$327,496.35	\$2,128.97	N	N
	TRANSPORTATION	6301	\$435,213.00	\$441,664.16	\$2,871.14	N	N
	BUS REPLACEMENT	6302	\$101,456.00	\$102,959.99	\$669.32	N	N
<b>CULVER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$247,758.00</b>	<b>\$250,325.86</b>	<b>\$46.52</b>		
	DEBT SERVICE	0180	\$101,405.00	\$102,455.74	\$19.04	N	Y
	SCHOOL PENSION DEBT	0186	\$18,743.00	\$18,937.04	\$3.52	N	Y
	CAPITAL PROJECTS (School)	1214	\$61,697.00	\$62,336.84	\$11.58	N	N
	TRANSPORTATION	6301	\$52,354.00	\$52,897.10	\$9.83	N	N
	BUS REPLACEMENT	6302	\$13,559.00	\$13,699.14	\$2.55	N	N
<b>EASTERN PULASKI COMMUNITY SCHOOL CORP</b>	<b>School</b>		<b>\$102,603.00</b>	<b>\$104,053.90</b>	<b>\$0.00</b>		
	DEBT SERVICE	0180	\$38,068.00	\$38,605.90	\$0.00	N	Y
	SCHOOL PENSION DEBT	0186	\$15,591.00	\$15,811.85	\$0.00	N	Y

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	TRANSPORTATION	6301	\$48,221.00	\$48,902.61	\$0.00	N	N
	BUS REPLACEMENT	6302	\$723.00	\$733.54	\$0.00	N	N
<b>ROCHESTER COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$3,877,711.00</b>	<b>\$3,933,067.78</b>	<b>\$5,031.39</b>		
	DEBT SERVICE	0180	\$1,556,732.00	\$1,578,956.02	\$539.74	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,454,718.00	\$1,475,485.00	\$2,815.22	N	N
	TRANSPORTATION	6301	\$689,320.00	\$699,160.09	\$1,334.00	N	N
	BUS REPLACEMENT	6302	\$176,941.00	\$179,466.68	\$342.42	N	N
<b>TIPPECANOE VALLEY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,561,869.00</b>	<b>\$1,585,289.31</b>	<b>\$12,194.31</b>		
	DEBT SERVICE	0180	\$702,001.00	\$712,527.17	\$345.10	N	Y
	CAPITAL PROJECTS (School)	1214	\$439,162.00	\$445,747.63	\$6,051.77	N	N
	TRANSPORTATION	6301	\$363,359.00	\$368,808.08	\$5,007.19	N	N
	BUS REPLACEMENT	6302	\$57,347.00	\$58,206.44	\$790.25	N	N
<b>AKRON CARNEGIE PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$200,586.00</b>	<b>\$203,406.71</b>	<b>\$2,435.30</b>		

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	GENERAL	0101	\$123,591.00	\$125,329.26	\$2,383.00	N	N
	DEBT SERVICE	0180	\$76,995.00	\$78,077.46	\$52.30	N	Y
<b>FULTON COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,149,084.00</b>	<b>\$1,165,227.05</b>	<b>\$1,409.26</b>		
	GENERAL	0101	\$954,408.00	\$967,816.01	\$1,346.17	N	N
	DEBT SERVICE	0180	\$194,676.00	\$197,411.04	\$63.09	N	Y
<b>KEWANNA PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$113,415.00</b>	<b>\$115,317.09</b>	<b>\$1,023.12</b>		
	GENERAL	0101	\$85,451.00	\$86,883.88	\$1,020.69	N	N
	DEBT SERVICE	0180	\$27,964.00	\$28,433.21	\$2.42	N	Y
<b>FULTON COUNTY AIRPORT AUTHORITY</b>	<b>Special</b>		<b>\$309,700.00</b>	<b>\$314,118.95</b>	<b>\$926.72</b>		
	AIRPORT AUTHORITY	2101	\$278,325.00	\$282,296.44	\$832.83	N	N
	CUMULATIVE AIRPORT BUILDING	2190	\$31,375.00	\$31,822.51	\$93.88	N	N
<b>Forth Street - Rcohester City</b>	<b>TIF</b>			<b>\$4,658.50</b>	<b>\$1.71</b>		
<b>Forth Street - Richland</b>	<b>TIF</b>			<b>\$159.93</b>	<b>\$0.00</b>		



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Forth Street - Rochester Twp	TIF			\$71,104.83	\$0.00		
Rcohester Main St - Henry	TIF			\$5,401.53	\$0.00		
Rochester Main St - Akron	TIF			\$1,812.15	\$0.00		
Rochester Main St - Aubbee	TIF			\$3,150.70	\$0.00		
Rochester Main St - Roch. City	TIF			\$52,405.46	\$39.67		
Rochester Main St - Roch. Twp	TIF			\$14,724.01	\$0.00		