

**GENERAL APPROPRIATION RESOLUTION  
RESOLUTION FOR ADOPTION BY THE BOARD OF DIRECTORS OF  
NOOR INTERNATIONAL ACADEMY**

Minutes of a regular meeting of the Board of Directors ("Board") of Noor International Academy ("Academy") held at Star International Academy Central Office located at 6919 Waverly, Dearborn Heights, Michigan, 48127, Wayne County, Michigan on Monday the 22nd day of June, 2015.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2014-2015 fiscal year; a resolution to make appropriations; to provide for the expenditure of the appropriations; and to provide for the disposition of revenue received by Noor International Academy.

Be it resolved, that the total revenues and unappropriated fund balance estimated to be available for appropriation in the General Fund and the School Lunch Fund of Noor International Academy for fiscal year 2014-2015 is as follows:

Revenue

	<b>General Fund</b>	<b>School Lunch Fund</b>	<b>Total</b>
Local	\$ 9,553	\$ 15,500	\$ 25,053
State	1,588,229	2,010	1,590,239
Federal	30,711	47,000	77,711
Other Transactions and Financing Sources	-	-	-
Fund Modifications	-	19,778	19,778
<b>Total Revenue and Other Transactions</b>	<b>1,628,493</b>	<b>84,288</b>	<b>1,712,781</b>
Total Fund Balance at July 1st Available to Appropriate	314,962	-	314,962
<b>Total Available to Appropriate</b>	<b>\$ 1,943,455</b>	<b>\$ 84,288</b>	<b>\$ 2,027,743</b>

Be it further resolved, that **\$1,691,198** of the total available to appropriate in the General Fund and School Lunch Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

1xx	Instruction:			
11X	Basic Programs	\$ 565,164	\$ -	\$ 565,164
12X	Added Needs	169,238	-	169,238
13X	Adult/Continuing Education	-	-	-
2xx	Support Services:			
21X	Pupil	77,788	-	77,788
22X	Instructional Staff	88,301	-	88,301
23X	General Administration	309,859	-	309,859
24X	School Administration	36,788	-	36,788
25X	Business	11,500	-	11,500
26X	Operations/Maintenance	228,555	-	228,555
27X	Pupil Transportation	5,769	-	5,769
28X	Central	59,650	-	59,650
29X	Other	1,227	84,288	85,515
3XX	Community Services	33,293	-	33,293
4XX	Other Transactions and Financing Uses	-	-	-
5XX	Debt Service	-	-	-
6XX	Fund Modifications	19,778	-	19,778
<b>Total Appropriated</b>		<b>\$ 1,606,910</b>	<b>\$ 84,288</b>	<b>\$ 1,691,198</b>
<b>Beginning Fund Balance, July 1, 2014</b>		<b>314,962</b>	<b>-</b>	<b>314,962</b>
<b>Fund Balance- Projected, June 30, 2015</b>		<b>\$ 336,545</b>	<b>\$ -</b>	<b>\$ 336,545</b>

Further Resolved, that no board of directors member or employee of the school district shall expend any funds or obligate the expenditure of any funds except pursuant to appropriations made by the board of directors and in keeping with the budgetary policy statement hitherto adopted by the board. Changes in the amount appropriated by the board shall required approval of the board.

RESOLUTION DECLARED AND ADOPTED, the 22nd day of June, 2015

  
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 Signature

6-22-15  
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 Date