

**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 Noor International Academy located at 37412 Dequindre Road, Sterling Heights, Michigan, 48310, Macomb County, Michigan on the 14th day of December, 2015.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2015-2016 fiscal year; a resolution to make appropriations; to provide for the expenditures 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 2015-2016 is as follows:

Revenue

	General Fund	School Lunch Fund	Total
Local	\$ 9,250	\$ 10,700	\$ 19,950
State	1,839,877	923	1,840,800
Federal	30,651	48,000	78,651
Fund Modifications	-	24,350	24,350
Total Revenue and Other Transactions	1,879,778	83,973	1,963,751
Total Fund Balance at July 1st Available to Appropriate	412,435	-	412,435
Total Available to Appropriate	\$ 2,292,213	\$ 83,973	\$ 2,376,186

Be it further resolved, that \$1,905,486 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	\$ 693,043	\$ -	\$ 693,043
12X	Added Needs	188,551	-	188,551
2xx	Support Services:			
21X	Pupil	58,433	-	58,433
22X	Instructional Staff	95,520	-	95,520
23X	General Administration	333,524	-	333,524
24X	School Administration	22,213	-	22,213
25X	Business	12,050	-	12,050
26X	Operations/Maintenance	197,929	-	197,929
27X	Pupil Transportation	6,000	-	6,000
28X	Central	55,259	-	55,259
29X	Other	1,227	83,973	85,200
3XX	Community Services	33,413	-	33,413
4XX	Other Transactions and Financing Uses	100,000	-	100,000
5XX	Debt Service	-	-	-
6XX	Fund Modifications	24,350	-	24,350
Total Appropriated		\$ 1,821,513	\$ 83,973	\$ 1,905,486
Fund Balance, July 1, 2015		412,435	-	412,435
Fund Balance- Projected, June 30, 2016		\$ 470,700	\$ -	\$ 470,700

Be it further resolved that the amount of \$ 400,000 out of the ending fund balance be assigned to fund Capital Project Cost.

Nonspendable:				
Prepays	\$ 8,645	\$ -	\$ 8,645	
Assigned:				
Capital Project Cost	400,000	-	400,000	
Unassigned:				
Available	62,055	-	62,055	
Total Estimated Fund Balance	\$ 470,700	\$ -	\$ 470,700	

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 14th day of December, 2015



 Signature

12-14-15

 Date