

**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 25th day of June, 2018.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2017-2018 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 Food Service Fund of Noor International Academy for fiscal year 2017-2018 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 1,200	\$ 6,969	\$ 8,169
3XX State	1,795,895	1,736	1,797,631
4XX Federal	112,904	66,500	179,404
5XX Other Transactions and Financing Sources	18,000	-	18,000
6XX Fund Modifications	-	23,125	23,125
<b>Total Revenue and Other Transactions</b>	<b>1,927,999</b>	<b>98,330</b>	<b>2,026,329</b>
Fund Balance at July 1st Available to Appropriate	713,305	-	713,305
<b>Total Available to Appropriate</b>	<b>\$ 2,641,304</b>	<b>\$ 98,330</b>	<b>\$ 2,739,634</b>

Be it further resolved, that \$2,298,179 of the total available to appropriate in the General Fund and Food Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

1xx Instruction:			
11X Basic Programs	\$ 756,074	\$ -	\$ 756,074
12X Added Needs	238,658	-	238,658
2xx Support Services:			
21X Pupil	79,428	-	79,428
22X Instructional Staff	158,663	-	158,663
23X General Administration	335,996	-	335,996
24X School Administration	27,332	-	27,332
25X Business	17,204	-	17,204
26X Operations/Maintenance	223,608	-	223,608
27X Pupil Transportation	6,069	-	6,069
28X Central	83,223	-	83,223
29X Other	8,399	98,330	106,728
3XX Community Services	17,072	-	17,072
4XX Other Transactions and Financing Uses	225,000	-	225,000
6XX Fund Modifications	23,125	-	23,125
<b>Total Appropriated</b>	<b>\$ 2,199,850</b>	<b>\$ 98,330</b>	<b>\$ 2,298,179</b>
<b>Fund Balance- July 1, 2017</b>	<b>713,305</b>	<b>-</b>	<b>713,305</b>
<b>Fund Balance- Projected June 30, 2018</b>	<b>\$ 441,454</b>	<b>\$ -</b>	<b>\$ 441,454</b>

Be it further resolved that the amount of \$300,000 out of the ending fund balance be assigned to fund Capital Project Cost.

<b>Nonspendable:</b>			
Prepays	\$ 9,500	\$ -	\$ 9,500
<b>Assigned:</b>			
Capital Project Cost	300,000	-	300,000
<b>Unassigned:</b>			
Available	131,954	-	131,954
<b>Total Projected Fund Balance</b>	<b>\$ 441,454</b>	<b>\$ -</b>	<b>\$ 441,454</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 25th day of June, 2018

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Signature

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Date 6/25/2018