

**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 24th day of September, 2018.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2018-2019 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, Food Service Fund and Capital Projects Fund of Noor International Academy for fiscal year 2018-2019 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,500	\$ 7,125	\$ 10,625
3XX State	1,479,525	975	1,480,500
4XX Federal	116,825	50,775	167,600
5XX Other Transactions and Financing Sources	15,456	-	15,456
6XX Fund Modifications	-	-	-
<b>Total Revenue and Other Transactions</b>	<u>1,615,305</u>	<u>58,875</u>	<u>1,674,180</u>
Fund Balance at July 1st Available to Appropriate	534,567	-	534,567
<b>Total Available to Appropriate</b>	<u>\$ 2,149,872</u>	<u>\$ 58,875</u>	<u>\$ 2,208,747</u>

Be it further resolved, that \$1,759,290 of the total available to appropriate in the General Fund, Food Service Fund and the Capital Projects fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures

1xx Instruction:			
11X Basic Programs	\$ 644,196	\$ -	\$ 644,196
12X Added Needs	237,357	-	237,357
2xx Support Services:			
21X Pupil	67,075	-	67,075
22X Instructional Staff	156,553	-	156,553
23X General Administration	269,372	-	269,372
24X School Administration	27,674	-	27,674
25X Business	12,585	-	12,585
26X Operations/Maintenance	91,624	-	91,624
27X Pupil Transportation	5,360	-	5,360
28X Central	77,257	-	77,257
29X Other	10,604	58,875	69,479
3XX Community Services	9,145	-	9,145
4XX Other Transactions and Financing Uses	-	-	-
5XX Debt Service	91,613	-	91,613
6XX Fund Modifications	-	-	-
<b>Total Appropriated</b>	<u>\$ 1,700,415</u>	<u>\$ 58,875</u>	<u>\$ 1,759,290</u>
<b>Fund Balance- Projected July 1, 2018</b>	<u>534,567</u>	-	<u>534,567</u>
<b>Fund Balance- Projected June 30, 2019</b>	<u>\$ 449,457</u>	<u>\$ -</u>	<u>\$ 449,457</u>

Be it further resolved that the amount of \$ 100,000 out of the ending fund balance be assigned to fund Capital Projects.

<b>Nonspendable:</b>			
Prepays	\$ 9,500	\$ -	\$ 9,500
<b>Assigned:</b>			
Capital Projects	100,000	-	100,000
<b>Unassigned:</b>			
Available	339,957	-	339,957
<b>Total Projected Fund Balance</b>	<u>\$ 449,457</u>	<u>\$ -</u>	<u>\$ 449,457</u>

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 24th day of September, 2018

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Signature

09/24/18  
Date