

**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 17th day of December, 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	1,483,522	1,522	1,485,044
4XX Federal	135,123	54,416	189,539
5XX Other Transactions and Financing Sources	15,456	-	15,456
6XX Fund Modifications	-	-	-
Total Revenue and Other Transactions	1,637,601	63,063	1,700,664
Fund Balance at July 1st Available to appropriate	534,567	-	534,567
Total Available to appropriate	\$ 2,172,168	\$ 63,063	\$ 2,235,231

Be it further resolved, that \$1,671,038 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

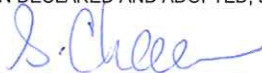
1xx Instruction:			
11X Basic Programs	\$ 668,818	\$ -	\$ 668,818
12X Added Needs	143,884	-	143,884
2xx Support Services:			
21X Pupil	56,039	-	56,039
22X Instructional Staff	151,798	-	151,798
23X General Administration	272,832	-	272,832
24X School Administration	26,903	-	26,903
25X Business	12,817	-	12,817
26X Operations/Maintenance	104,157	-	104,157
27X Pupil Transportation	6,017	-	6,017
28X Central	65,976	-	65,976
29X Other	4,121	63,063	67,184
3XX Community Services	3,000	-	3,000
4XX Other Transactions and Financing Uses	-	-	-
5XX Debt Service	91,613	-	91,613
6XX Fund Modifications	-	-	-
Total Appropriated	\$ 1,607,975	\$ 63,063	\$ 1,671,038
Fund Balance- Projected July 1, 2018	534,567	-	534,567
Fund Balance- Projected June 30, 2019	\$ 564,194	\$ -	\$ 564,194

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

Nonspendable:			
Prepays	\$ 9,500	\$ -	\$ 9,500
Assigned:			
Capital Projects	100,000	-	100,000
Unassigned:			
Available	454,694	-	454,694
Total Projected Fund Balance	\$ 564,194	\$ -	\$ 564,194

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 17th day of December, 2018



Signature

12/19/2018

Date