

**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 26th day of June, 2019.

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 and Food Service Fund of Noor International Academy for fiscal year 2018-2019 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,500	\$ 8,047	\$ 11,547
3XX State	1,503,100	2,034	1,505,134
4XX Federal	184,031	54,416	238,447
5XX Other Transactions and Financing Sources	15,456	-	15,456
6XX Fund Modifications	-	-	-
Total Revenue and Other Transactions	1,706,087	64,497	1,770,584
Fund Balance at July 1st Available to appropriate	534,567	-	534,567
Total Available to appropriate	\$ 2,240,654	\$ 64,497	\$ 2,305,151

Be it further resolved, that \$1,750,961 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	\$ 644,328	\$ -	\$ 644,328
12X Added Needs	159,419	-	159,419
2xx Support Services:			
21X Pupil	55,584	-	55,584
22X Instructional Staff	178,106	-	178,106
23X General Administration	294,978	-	294,978
24X School Administration	27,903	-	27,903
25X Business	12,917	-	12,917
26X Operations/Maintenance	122,107	-	122,107
27X Pupil Transportation	7,467	-	7,467
28X Central	81,526	-	81,526
29X Other	4,121	64,497	68,618
3XX Community Services	4,370	-	4,370
4XX Other Transactions and Financing Uses	2,025	-	2,025
5XX Debt Service	91,613	-	91,613
6XX Fund Modifications	-	-	-
Total Appropriated	\$ 1,686,465	\$ 64,497	\$ 1,750,961
Fund Balance- July 1, 2018	534,567	-	534,567
Fund Balance- Projected June 30, 2019	\$ 554,190	\$ 0	\$ 554,190

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	444,690	-	444,690
Total Projected Fund Balance	\$ 554,190	\$ -	\$ 554,190

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 26th day of June, 2019



Signature

6/26/19

Date