

**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 18th day of May, 2020.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2019-2020 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 2019-2020 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,500	\$ 7,125	\$ 10,625
3XX State	1,592,158	2,034	1,594,192
4XX Federal	164,018	43,027	207,045
5XX Other Transactions and Financing Sources	17,895	-	17,895
6XX Fund Modifications	-	10,000	10,000
<b>Total Revenue and Other Transactions</b>	<b>1,777,571</b>	<b>62,186</b>	<b>1,839,757</b>
Fund Balance at July 1st Available to appropriate	602,773	-	602,773
<b>Total Available to appropriate</b>	<b>\$ 2,380,344</b>	<b>\$ 62,186</b>	<b>\$ 2,442,530</b>

Be it further resolved, that \$1,748,055 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	\$ 618,963	\$ -	\$ 618,963
12X Added Needs	166,201	-	166,201
2xx Support Services:			
21X Pupil	34,066	-	34,066
22X Instructional Staff	175,462	-	175,462
23X General Administration	328,490	-	328,490
24X School Administration	24,486	-	24,486
25X Business	11,092	-	11,092
26X Operations/Maintenance	135,712	-	135,712
27X Pupil Transportation	4,497	-	4,497
28X Central	64,720	-	64,720
29X Other	3,567	62,186	65,754
3XX Community Services	15,000	-	15,000
4XX Other Transactions and Financing Uses	2,000	-	2,000
5XX Debt Service	91,613	-	91,613
6XX Fund Modifications	10,000	-	10,000
<b>Total Appropriated</b>	<b>\$ 1,685,869</b>	<b>\$ 62,186</b>	<b>\$ 1,748,055</b>
<b>Fund Balance- July 1, 2019</b>	<b>602,773</b>	<b>-</b>	<b>602,773</b>
<b>Fund Balance- Projected June 30, 2020</b>	<b>\$ 694,475</b>	<b>\$ -</b>	<b>\$ 694,475</b>

**Nonspendable:**

Prepays \$ 91,637 \$ - \$ 91,637

**Assigned:**

Capital Projects 100,000 - 100,000

**Unassigned:**

Available 502,838 - 502,838

**Total Projected Fund Balance**

**\$ 694,475 \$ - \$ 694,475**

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 18th day of May, 2020

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Signature *Janet Chase*

*05/18/2020*  
Date