

**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 28th day of January, 2021.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2020-2021 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 2020-2021 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,500	\$ 7,125	\$ 10,625
3XX State	1,632,513	1,456	1,633,969
4XX Federal	279,104	73,027	352,131
5XX Other Transactions and Financing Sources	17,895	-	17,895
6XX Fund Modifications	-	-	-
Total Revenue and Other Transactions	1,933,012	81,608	2,014,620
Projected Fund Balance at July 1st Available to Appropriate	703,771	-	703,771
Total Available to Appropriate	\$ 2,636,783	\$ 81,608	\$ 2,718,391

Be it further resolved, that \$1,899,311 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	\$ 720,338	\$ -	\$ 720,338
12X Added Needs	168,621	-	168,621
2xx Support Services:			
21X Pupil	46,718	-	46,718
22X Instructional Staff	183,632	-	183,632
23X General Administration	337,896	-	337,896
24X School Administration	25,220	-	25,220
25X Business	11,200	-	11,200
26X Operations/Maintenance	159,885	-	159,885
27X Pupil Transportation	4,505	-	4,505
28X Central	65,401	-	65,401
29X Other	3,674	63,608	67,283
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	-	-	-
Total Appropriated	\$ 1,835,703	\$ 63,608	\$ 1,899,311
Fund Balance- July 1, 2020	703,771	-	703,771
Fund Balance- Projected June 30, 2021	\$ 801,081	\$ 18,000	\$ 819,081

Nonspendable:

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

Assigned:

Capital Projects 100,000 - 100,000

Unassigned:

Available 609,444 - 609,444

Total Projected Fund Balance

\$ 801,081 \$ 18,000 \$ 801,081

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 require approval of the board.

RESOLUTION DECLARED AND ADOPTED, the 28th day of January, 2021



Signature



Date