

**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 January, 2022.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2021-2022 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 2021-2022 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,500	\$ 3,125	\$ 6,625
3XX State	1,573,354	1,456	1,574,810
4XX Federal	230,078	70,902	300,980
5XX Other Transactions and Financing Sources	81,163	-	81,163
6XX Fund Modifications	-	-	-
<b>Total Revenue and Other Transactions</b>	<b>1,888,095</b>	<b>75,483</b>	<b>1,963,578</b>
Fund Balance at July 1st Available to appropriate	1,092,666	69,953	1,162,619
<b>Total Available to appropriate</b>	<b>\$ 2,980,761</b>	<b>\$ 145,436</b>	<b>\$ 3,126,197</b>

Be it further resolved, that **\$1,863,947** 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	\$ 558,423	\$ -	\$ 558,423
12X Added Needs	139,565	-	139,565
2xx Support Services:			
21X Pupil	48,630	-	48,630
22X Instructional Staff	208,918	-	208,918
23X General Administration	330,904	-	330,904
24X School Administration	28,884	-	28,884
25X Business	20,835	-	20,835
26X Operations/Maintenance	168,210	-	168,210
27X Pupil Transportation	4,608	-	4,608
28X Central	130,206	-	130,206
29X Other	3,785	80,840	84,625
3XX Community Services	21,500	-	21,500
4XX Other Transactions and Financing Uses	27,000	-	27,000
5XX Debt Service	91,640	-	91,640
6XX Fund Modifications	-	-	-
<b>Total Appropriated</b>	<b>\$ 1,783,107</b>	<b>\$ 80,840</b>	<b>\$ 1,863,947</b>
<b>Fund Balance- July 1, 2021</b>	<b>1,092,666</b>	<b>69,953</b>	<b>1,162,619</b>
<b>Fund Balance- June 30, 2022</b>	<b>\$ 1,197,655</b>	<b>\$ 64,596</b>	<b>\$ 1,262,251</b>

**Nonspendable:**

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

**Assigned:**

Capital Projects 100,000 - 100,000

**Unassigned:**

Available 1,006,018 - 1,006,018

**Total Projected Fund Balance**

**\$ 1,197,655 \$ 64,596 \$ 1,197,655**

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 24th day of January, 2022

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Signature

01/24/2022  
Date