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 27th day of June,

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

Expenditures

1xx 11X Instruction:

		Food Service				
		Ge	neral Fund		Fund	Total
1XX	Local	\$	3,500	\$	85	\$ 3,500
3XX	State		1,573,354		1,456	1,574,810
4XX	Federal		413,362		94,902	508,264
5XX	Other Transactions and Financing Sources		91,163			91,163
6XX	Fund Modifications	6	J=1.			72
Total F	Revenue and Other Transactions	-	2,081,379	2	96,358	2,177,737
Fund B	alance at July 1st Available to Appropriate		1,092,666		69,953	1,162,619
Total A	vailable to Appropriate	\$	3,174,045	\$	166,311	\$ 3,340,356

Be it further resolved, that \$2,261,886 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:

665,214 198,239 52,860 172,278 319,684 37,034 21,428 167,662

11X	Basic Programs	\$ 665,214	\$
12X	Added Needs	198,239	
2xx	Support Services:		
21X	Pupil	52,860	
22X	Instructional Staff	172,278	
23X	General Administration	319,684	
24X	School Administration	37,034	
25X	Business	21,428	
26X	Operations/Maintenance	167,662	
27X	Pupil Transportation	1,050	
28X	Central	106,205	
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27X	Pupil Transportation		1,050	-	1,050
28X	Central		106,205	-	106,205
29X	Other		4	86,718	86,718
3XX	Community Services		10,375	=:	10,375
4XX	Other Transactions and Financing Uses		320,500	-	320,500
5XX	Debt Service		102,640	(=):	102,640
6XX	Fund Modifications	·		 -	 -
Total App	propriated	\$	2,175,168	\$ 86,718	\$ 2,261,886

Fund Balance- July 1, 2021	1,092,666	69,953		1,162,619
Fund Balance- June 30, 2022	\$ 998,877	\$ 79,593	_\$_	1,078,471

Total Projected Fund Balance	\$ 998,877	\$ 79,593	\$ 998,877
Available	807,240	12 g	807,240
Unassigned:			
Capital Projects	100,000	-	100,000
Assigned:			
Prepaids	\$ 91,637	\$ -	\$ 91,637
Nonspendable:			

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.

ARED AND ADOPTED, the 27th day of June, 2022 RESOLUTION DECL