## 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 16th day of June, 2025.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2024-2025 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 2024-2025 is as follows:

Cond Comics

## Revenue

		Food Service						
		General Fund		Fund		Total		
1XX	Local	\$	50,625	\$	12,700	\$	63,325	
3XX	State		2,372,237		185		2,372,422	
4XX	Federal		96,247		118,500		214,747	
5XX	Other Transactions and Financing Sources		1,705,300		-		1,705,300	
6XX	Fund Modifications				46,732		46,732	
Total Revenue and Other Transactions			4,224,409		178,117		4,402,526	
Fund Balance at July 1st Available to Appropriate			771,021		12,067		783,088	
Total Available to Appropriate		\$	4,995,430	\$	190,184	\$	5,185,614	

Be it further resolved, that \$4,301,650 of the total available to appropriate in the General Fund and the Food Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditu	res						
1xx	Instruction:						
11X	Basic Programs	\$	1,056,939	\$	-	\$	1,056,939
12X	Added Needs		272,080		-		272,080
2xx	Support Services:						
21X	Pupil		137,982		-		137,982
22X	Instructional Staff		378,481		-		378,481
23X	General Administration		469,806		-		469,806
24X	School Administration		88,173		-		88,173
25X	Business		115,631		-		115,631
26X	Operations/Maintenance		287,087		-		287,087
27X	Pupil Transportation		2,050		-		2,050
28X	Central		114,160		-		114,160
29X	Other		-		190,184		190,184
3XX	Community Services		5,775		-		5,775
4XX	Other Transactions and Financing Uses		15,000		-		15,000
5XX	Debt Service		1,121,571		-		1,121,571
6XX	Fund Modifications		46,732		<u> </u>		46,732
Total Appropriated		_\$	4,111,467	\$	190,184	\$	4,301,650
Fund Balance- July 1, 2024			771,021		12,067		783,088
Desirated Come Balance June 20 2025		\$	883,963	\$	0	\$	883,963
Projected Fund Balance- June 30, 2025			000,000	Ψ		4	003,303
	Nonspendable:						
	Prepaids	\$	55,000	\$	-	\$	55,000
	Assigned:						
	Capital Projects		500,000		-		500,000
Unassigned:							
	Available		328,963		0		328,963
	Total Projected Fund Balance	\$	883,963	\$	0	\$	883,963

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 16th day of June, 2025

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