

**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 29th day of May, 2025.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2025-2026 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 2025-2026 is as follows:

Revenue

	General Fund	Food Service Fund	Total
1XX Local	\$ 3,100	\$ 3,500	\$ 6,600
3XX State	2,404,426	1,650	2,406,076
4XX Federal	101,497	158,500	259,997
5XX Other Transactions and Financing Sources	138,780	-	138,780
6XX Fund Modifications	-	-	-
Total Revenue and Other Transactions	2,647,803	163,650	2,811,453
Fund Balance at July 1st Available to Appropriate	1,251,715	607	1,252,322
Total Available to Appropriate	\$ 3,899,518	\$ 164,257	\$ 4,063,775

Be it further resolved, that \$2,748,592 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:

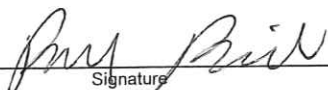
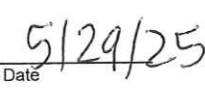
Expenditures

1xx Instruction:			
11X Basic Programs	\$ 958,173	\$ -	\$ 958,173
12X Added Needs	237,209	-	237,209
13X Adult/Continuing Education	-	-	-
2xx Support Services:			
21X Pupil	106,404	-	106,404
22X Instructional Staff	231,544	-	231,544
23X General Administration	481,541	-	481,541
24X School Administration	74,848	-	74,848
25X Business	12,225	-	12,225
26X Operations/Maintenance	241,774	-	241,774
27X Pupil Transportation	2,050	-	2,050
28X Central	104,460	-	104,460
29X Other	-	146,532	146,532
3XX Community Services	3,900	-	3,900
4XX Other Transactions and Financing Uses	15,000	-	15,000
5XX Debt Service	132,932	-	132,932
6XX Fund Modifications	-	-	-
Total Appropriated	\$ 2,602,060	\$ 146,532	\$ 2,748,592
Projected Fund Balance- July 1, 2025	1,251,715	607	1,252,322
Projected Fund Balance- June 30, 2026	\$ 1,297,458	\$ 17,725	\$ 1,315,183

Nonspendable:			
Prepays	\$ 55,000	\$ -	\$ 55,000
Assigned:			
Capital Projects	500,000	-	500,000
Unassigned:			
Available	742,458	17,725	760,183
Total Projected Fund Balance	\$ 1,297,458	\$ 17,725	\$ 1,315,183

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 29th day of May, 2025

Signature

Date

Attachment: NIA FY 2025-26 Initial Budget (8125 : Approval of the Projected Budget)