

**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 15th day of June, 2026.

Resolved, that this resolution shall be the general appropriations for the following fund(s) of Noor International Academy for the 2026-2027 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 2026-2027 is as follows:

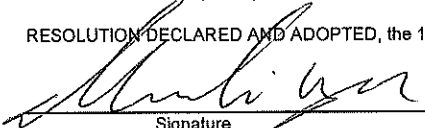
Revenue		General Fund	Food Service Fund	Total
1XX	Local	\$ 3,350	\$ 4,500	\$ 7,850
3XX	State	2,431,476	3,500	2,434,976
4XX	Federal	88,544	123,500	212,044
5XX	Other Transactions and Financing Sources	132,000	-	132,000
6XX	Fund Modifications	-	3,047	3,047
<b>Total Revenue and Other Transactions</b>		<b>2,655,370</b>	<b>134,547</b>	<b>2,789,917</b>
Fund Balance at July 1st Available to Appropriate		1,322,242	-	1,322,242
<b>Total Available to Appropriate</b>		<b>\$ 3,977,612</b>	<b>\$ 134,547</b>	<b>\$ 4,112,159</b>

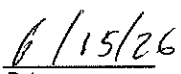
Be it further resolved, that \$2,758,143 of the total available to appropriate in the General Fund and the Food Service Fund is hereby appropriated in the amounts and for the purposes set forth below:

Expenditures				
1xx	Instruction:			
11X	Basic Programs	\$ 900,899	\$ -	\$ 900,899
12X	Added Needs	236,357	-	236,357
2xx	Support Services:			
21X	Pupil	106,247	-	106,247
22X	Instructional Staff	350,440	-	350,440
23X	General Administration	444,389	-	444,389
24X	School Administration	83,392	-	83,392
25X	Business	24,015	-	24,015
26X	Operations/Maintenance	227,603	-	227,603
27X	Pupil Transportation	2,250	-	2,250
28X	Central	108,525	-	108,525
29X	Other	-	134,547	134,547
3XX	Community Services	3,500	-	3,500
4XX	Other Transactions and Financing Uses	-	-	-
5XX	Debt Service	132,932	-	132,932
6XX	Fund Modifications	3,047	-	3,047
<b>Total Appropriated</b>		<b>\$ 2,623,596</b>	<b>\$ 134,547</b>	<b>\$ 2,758,143</b>
<b>Projected Fund Balance- July 1, 2026</b>		<b>1,322,242</b>	<b>-</b>	<b>1,322,242</b>
<b>Projected Fund Balance- June 30, 2027</b>		<b>\$ 1,354,016</b>	<b>\$ -</b>	<b>\$ 1,354,016</b>
<b>Nonspendable:</b>				
	Prepays	\$ 55,000	\$ -	\$ 55,000
<b>Assigned:</b>				
	Capital Projects	500,000	-	500,000
<b>Unassigned:</b>				
	Available	799,016	-	799,016
<b>Total Projected Fund Balance</b>		<b>\$ 1,354,016</b>	<b>\$ -</b>	<b>\$ 1,354,016</b>

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 15th day of June, 2026

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Signature

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Date

Attachment: NIA FY 2026-27 Revised Initial Budget (8796 : Approval of the Projected Budget for 2026-2027 School Year)