

**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 February, 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:

Revenue

|   | <b>General Fund</b> | <b>Food Service Fund</b> | <b>Total</b>        |
|---|---------------------|--------------------------|---------------------|
| 1XX Local   | \$ 3,100            | \$ 3,500                 | \$ 6,600            |
| 3XX State   | 2,254,108           | 1,650                    | 2,255,758           |
| 4XX Federal                                       | 101,497             | 158,500                  | 259,997             |
| 5XX Other Transactions and Financing Sources      | 1,704,780           | -                        | 1,704,780           |
| 6XX Fund Modifications                            | -                   | -                        | -                   |
| <b>Total Revenue and Other Transactions</b>       | <b>4,063,485</b>    | <b>163,650</b>           | <b>4,227,135</b>    |
| Fund Balance at July 1st Available to appropriate | 771,021             | 12,067                   | 783,088             |
| <b>Total Available to appropriate</b>             | <b>\$ 4,834,506</b> | <b>\$ 175,717</b>        | <b>\$ 5,010,223</b> |

Be it further resolved, that \$3,757,900 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                           | \$ 905,395          | \$ -              | \$ 905,395          |
| 12X Added Needs                              | 227,052             | -                 | 227,052             |
| 13X Adult/Continuing Education               | -                   | -                 | -                   |
| 2xx Support Services:                        |                     |                   |                     |
| 21X Pupil                                    | 104,472             | -                 | 104,472             |
| 22X Instructional Staff                      | 223,776             | -                 | 223,776             |
| 23X General Administration                   | 455,987             | -                 | 455,987             |
| 24X School Administration                    | 73,918              | -                 | 73,918              |
| 25X Business                                 | 111,381             | -                 | 111,381             |
| 26X Operations/Maintenance                   | 238,715             | -                 | 238,715             |
| 27X Pupil Transportation                     | 2,050               | -                 | 2,050               |
| 28X Central                                  | 99,575              | -                 | 99,575              |
| 29X Other                                    | -                   | 175,109           | 175,109             |
| 3XX Community Services                       | 3,900               | -                 | 3,900               |
| 4XX Other Transactions and Financing Uses    | 15,000              | -                 | 15,000              |
| 5XX Debt Service                             | 1,121,571           | -                 | 1,121,571           |
| 6XX Fund Modifications                       | -                   | -                 | -                   |
| <b>Total Appropriated</b>                    | <b>\$ 3,582,791</b> | <b>\$ 175,109</b> | <b>\$ 3,757,900</b> |
| <b>Fund Balance- July 1, 2024</b>            | <b>771,021</b>      | <b>12,067</b>     | <b>783,088</b>      |
| <b>Projected Fund Balance- June 30, 2025</b> | <b>\$ 1,251,715</b> | <b>\$ 607</b>     | <b>\$ 1,252,322</b> |

**Nonspendable:**

Prepays \$ 55,000 \$ - \$ 55,000

**Assigned:**

Capital Projects 500,000 - 500,000

**Unassigned:**

Available 696,715 607 697,322

**Total Projected Fund Balance**

**\$ 1,251,715 \$ 607 \$ 1,252,322**

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 February, 2025

\_\_\_\_\_  
Signature

2/24/25  
Date