

**General Appropriation Resolution**

Resolution for Adoption by the Board of Directors of Star International Academy

Minutes of a regular meeting of the Board of Directors ("Board") of Star International Academy ("Academy") held at the central offices located at 6919 N. Waverly Street, Dearborn Heights, Michigan, 48127, Wayne County Michigan on the 18th day of June, 2025.

Resolved, that this resolution shall be the general appropriations of Star 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 all revenue received by Star International Academy.

Be it further resolved, that the total revenue and unappropriated fund balance estimated to be available for appropriation in the General Fund and Food Service Fund of Star International Academy for the fiscal year of 2024-2025 is as follows:

	General Fund	Food Service Fund	Total
<b>Revenue:</b>			
100 Revenue from Local Sources	\$ 196,775	\$ 48,865	\$ 245,640
300 Revenue from State Sources	25,360,681	25,409	25,386,090
400 Revenue from Federal Sources	1,694,406	1,424,088	3,118,494
500 Incoming Transfers & Other Transactions	1,029,136	-	1,029,136
<b>Total Revenue</b>	<b>28,280,999</b>	<b>1,498,362</b>	<b>29,779,361</b>
Total Fund Balance, July 1, 2024, available to appropriate	16,454,373	44,719	16,499,092
600 Operating Transfers In	-	159,093	159,093
<b>Total Available to Appropriate</b>	<b>\$ 44,735,372</b>	<b>\$ 1,702,174</b>	<b>\$ 46,437,546</b>

Be it further resolved that **\$29,904,101** of the total available to appropriate in the General Fund and Food Service Fund is hereby appropriated in the amounts and purposes set forth below:

<b>Expenditures:</b>			
100 Instruction			
110-Basic Instruction	\$ 7,946,489	\$ -	\$ 7,946,489
120-Added Needs	3,358,855	-	3,358,855
130-Adult Education	-	-	-
200 Support Services:			
210-Pupil Support	1,359,632	-	1,359,632
220-Instructional Staff Support	3,106,687	-	3,106,687
230-General Administration	4,066,586	-	4,066,586
240-School Administration	508,723	-	508,723
250-Business Services	517,610	-	517,610
260-Operation & Maintenance	2,356,174	-	2,356,174
270-Transportation	76,193	-	76,193
280-Central Services	2,605,453	-	2,605,453
290-Other Support Services	288,834	1,702,174	1,991,009
300 Community Services	286,220	-	286,220
400 Payments to Other Public Schools	-	-	-
450 Facility Acquisition & Improvement	207,000	-	207,000
500 Other Financing Uses	1,458,376	-	1,458,376
600 Operating Transfers Out	159,093	-	159,093
<b>Total Appropriated</b>	<b>\$ 28,201,927</b>	<b>\$ 1,702,174</b>	<b>\$ 29,904,101</b>
<b>Projected Fund Balance- July 1, 2025</b>	<b>16,454,373</b>	<b>44,719</b>	<b>16,499,092</b>
<b>Fund Balance- Projected June 30, 2026</b>	<b>\$ 16,533,446</b>	<b>\$ 0</b>	<b>\$ 16,533,446</b>

**Non-Spendable Fund Balance:**

Prepaid Cost \$ 185,000

**Restricted Fund Balance:**

School Lunch 0

Debt Service 1,750,000

**Assigned Fund Balance:**

Capital Projects 4,000,000

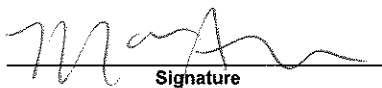
**Unrestricted Fund Balance:**

Unassigned Fund Balance 10,598,446

**Total Estimated Fund Balance \$ 16,533,446**

Further resolved, that no Board of Education member or employee of the school district shall extend any funds or obligate the expenditure of any funds except pursuant to appropriation made by the Board of Education 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 18th day of June, 2025

  
Signature

  
Title