

**PARSIPPANY-TROY HILLS TOWNSHIP SCHOOLS
SUPERINTENDENT'S BOARD OF EDUCATION BULLETIN**

Number 21

June 7, 2016

40. Courses of Study

**COURSES OF
STUDY**

BE IT RESOLVED that the Board approve the following courses of study that have been approved by CCPC and the Board Teaching and Learning Committee:

- 1PEH00 Health, Grade 1
- 2PEH00 Health, Grade 2
- 3PEH00 Health, Grade 3
- 4PEH00 Health, Grade 4
- 5PEH00 Health, Grade 5
- PEHK00, PEH100, PEH200, PEH300, PEH400, PEH500 Physical Education K-5
- PEH114-115, 214-215, 314-315, 414-415 Physical Education, Grades 9-12
- PEH600, 700, 800 Physical Education, Grades 6, 7, 8
- PEH605 Health, Grade 6
- PEH705 Health, Grade 7
- PEH805 Health, Grade 8
- 3SCN Science, Grade 3
- SCN370 Nutritional Science
- SCN424 Astronomy
- KSC – Science, Grade K
- MTH102 Math Strategies
- SST550 Philosophy and Logic

41. Travel and Work Related Expenses

**TRAVEL &
EXPENSES**

WHEREAS, N.J.A.C. 6A:23B-1.1 et. seq. requires that each Board of Education adopt a formal policy and procedures relating to travel and expense reimbursement for its employees and Board members; and
WHEREAS, the Parsippany-Troy Hills Board of Education (the “Board”) adopted a Travel Expense Reimbursement Policy that addresses the reimbursement of travel-related expenses by Board members and employees of the District; and
WHEREAS, the Board has considered all other relevant guidelines and circulars associated with the adoption of its Travel Expense Reimbursement Policy; and
WHEREAS, the Board has determined that the travel listed in this Resolution is educationally necessary and fiscally prudent; and
WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are directly related to and within the scope of the employee’s current responsibilities; and
WHEREAS, the Board has determined that the travel and expense reimbursements listed in this Resolution are for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and
WHEREAS, the Board has concluded that the travel and expense reimbursements listed in this Resolution are in compliance with State travel reimbursement guidelines as established by the Department of Treasury and incorporated herein;
THEREFORE; BE IT RESOLVED, Pursuant to N.J.A.C. 6A:23B and Board Policy and upon the recommendation of the Superintendent, that the Parsippany-Troy Hills Board of Education, in the County of Morris, New Jersey, approve the travel requests below.

Name	Purpose	Date	Location	Estimated Expenses
Jennifer Czekalski	ding and Writing Project	ust 8-12, 2016	umbia University	5.00 IDEA Grant

42. Additional Sick Days

ADDL SICK DAYS

BE IT RESOLVED that the Board approve thirty (30) additional non-accumulative sick days with pay for Employee #43912, Secretary, effective June 7, 2016 through July 20, 2016 pursuant to Article X of the Board/ESAPTH Agreement.