#### LYON COUNTY SCHOOL DISTRICT TRAVEL REQUEST

#### NOTE: See LCSD Board Policy GBCF: Work-Related Travel for all requirements.

Name(s) of Attendees	LCSD Grant	Department	and Executive [	Director Of Operations- L	Jp to 4 travelers (TBD)					
SCHOOL		District Office								
NAME OF (Do Not Use	CONFERENCE: Acronyms)	BruMan F	Fall Forum '25	- Oversight or Under	sight?					
(ATTACH con	derence program in	formation and p	provide website addre	ss)						
CITY/STA1	TE OF CONFERI	ENCE:	New Orleans	, LA 70112						
DATE OF D	EPARTURE:	12/2/202	25	DATE OF RETURN:	12/5/2025					
Training/T	avel/Conferenc	e is (check al	ll that apply): Mar	ndated by the state M	andated by the district					

Needed for certification/licensing Related to the District Performance Plan Related to our School Performance Plan Related to a specific program/course 🖌 Other 🖌

Provide a detailed description below of the focus of the conference, and how attending will have a positive

#### impact on climate, culture, and student learning.

The BruMan team will be hosting its Fall Forum in person, at The Roosevelt New Orleans, A Waldorf Astoria Hotel. LCSD will get questions answered regarding the Final EDGAR (Education Department of General Administrative Regulations) and UGG Rules (Uniform Grant Guidance), LCSD will be able to once again network with colleagues about the federal regulations pertaining to the federal funds we receive each year. Attendees will learn the Hierarchy of authorities related to grants management, the status of OMBs (Office of Management and Budget) proposed regulatory changes to the Uniform Grant Guidance, the pass-through entity requirements, particularly related to subrecipient monitoring and lastly the internal control requirements for time and effort documentation.

Date: 7/10/25

Date:

TRAVEL APPROVED: Date 7 10 25

TRAVEL APPROVED: Date 7/11/25

District Office Use Only

Received by District Office

Board Approved: Yes () No ()

supervisor signature

Superintendent or designee signature

LCSD Travel Request Form Rev. 1/6/25

Please ensure that you read and comply with Lyon County School District Policy GBCF: Work-Related Travel when completing this form and submitting for reimbursable items. Properly mark the funding source of the travel.

ESTIMATED EXPENSES										
(										
If funded b	y a grant o	r oth	er, spe	cify grant	/other na	ame h	Title I			_
BUDGET# Registration Fees:	280.633.0 Attend			330.1000 <sub>X</sub> 1,595.0	1.41-41-0.5.5	¢.	<u>Total</u> 6,380.00	District Office Grant	School Othu Site	er
BUDGET# 2	280.633.00	00.25	5 <mark>15.58</mark>	7.10000.0	00.000					
Travel By:	Airline fees re	flect r	ound trij	p *4* \$477.9	90	\$	1,911.60	V		
(Air, district	car, private c	ar for	person	al convenie	nce, etc.)		.,			
BUDGET# 2	280.633.0	000	.2515	.587.100	00.00.					
Lodging:	Room rate	\$ \$3	109 per night	X 3 Rooms	x 3 night	\$ ts	2,781.00	~		
	E if applicab						E WILL OWE sent to District			
Meals:	Breakfast	\$ 2	20	x4x1	days	\$	80.00	1		
	Lunch	\$ 2	22	$x\overline{4 \times 4}$	. days	\$	352.00	V		
	Dinner	\$ 3	33	x 4 x 4	days	\$	528.00	V		
	Incidental	\$ 5	5	$x\overline{4 \times 4}$	days	\$	80.00	V		
Substitutes:	# of Days	0		x \$0	/day					
Other transpo shuttle, parki						\$ \$	Parking & Uber	V		
Other Miscell	aneous expe	nses:		explanatio L EXPENSE		\$	12,112.60			

#### \*\*FAILURE TO COMPLETE ANY PART OF THIS FORM WILL RESULT IN THE FORM BEING RETURNED AND/OR TRAVEL DENIED.

LCSD Travel Request Form Rev. 1/6/25

### **Conference Information**

	•	5- Dec. 5, 202		
Name of where conference/tra (i.e. Hotel, School, College, Co	aining is being held <b>—</b> nvention Center):	he Rooseve	t- New Or	leans, LA

## **Airline Information**

<u>Note: Conference registration and travel arrangements will only be made after school board approval. Only airfare, lodging, and conference registration are eligible for payment prior to traveling. All other expenses will be reimbursed after travel per LCSD Policy GBCF: Work-Related Travel.</u>

Attach your preferred and most economical flight schedule (i.e. Southwest, Delta, United, etc.)

Date & Time you wish to <b>DEPART</b> :	December 2, 2025 @ 6:00 AM
Date & Time you wish to <b>RETURN</b> :	December 5, 2025 @ 10:05 PM
List any special notes here:	
Are you renting a car? Yes 🖌 N	• How many days? 0

Note: Car insurance should be declined as the district insurance provides adequate coverage.

Lodging Information		
Note: Lodging must be made by Atte credit card charges.	ndee or Site for purchase order payments on	lly. No district office
Lodging GSA (Per Diem Rate) : <b>\$157.00</b>	All travelers agree to share lodging as appropriate?	Yes No
Register under what name(s)?	TBD	
Name, Address, Phone number of lodging establishment:	The Roosevelt New Orleans, A Waldorf Astoria Hotel130 Ro	osevelt WayNew Orleans, LA 70112

DEADLINE DATE : N/A Code Information:

**NOTE:** Please furnish a copy of any information you have on the conference, workshop, training, etc. **Please email** travel request with SIGNATURES to Superintendent's office for approval.



## 2025 Fall Forum Agenda

Tuesday, December 2, 2025

3:30 – 5:00pm

Early Fall Forum Check-In (All Attendees)

### Wednesday, December 3, 2025

**Pre-Session Registered Attendees ONLY** 

Attendees registered for the pre-session will be issued a **GREEN nametag** which will be required to enter the breakfast and the pre-session area. If you are not registered for the pre-session but wish to add it to your registration, please see our Registration Desk.

7:30 – 8:30am	Pre-Session Check-In
	Hot Continental Breakfast
8:30 – 11:00am	<b>Pre-Session 1: EDGAR and the UGG</b> Steve Spillan and Michael Brustein, Bruman Group, PLLC This pre-session will provide a detailed review of the Office of Management and Budget's (OMB) final amendments to the Uniform Grants Guidance (UGG). Last October, OMB released proposed changes to the UGG that affect mandatory reporting, financial management, procurement, inventory and more. The final version went into effect on October 1, 2024. Learn about how the final changes will affect your agency and how to proceed in this new regulatory landscape.
8:30 – 11:00am	<b>Pre-Session 2: Monitoring Subrecipients for Federal Compliance</b> Bonnie Graham, Tiffany Kesslar and Shane Morrisey, Bruman Group, LLC Are you confident in your subrecipient monitoring process? This pre-session will focus on oversight by pass-through entities. We will review examples of subrecipient monitoring determinations made by pass-through entities and discuss best practices for findings versus recommendations and corrective actions. The session will also discuss general oversight responsibilities and what steps must be taken to resolve identified noncompliance.



## 2025 Fall Forum Agenda

Wednesday, December 3, 2025

10:00 – 4:00 General Fall Forum Check-In (All Attendees)

### **General Sessions**

- 1:00 1:10IntroductionTiffany Kesslar, Bruman Group, PLLC
- 1:10 1:15WelcomeDr. Cade Brumley, Louisiana State Superintendent of Education (invited)
- 1:15 2:00Federal UpdatesJulia Martin and Kelly Christiansen, Bruman Group, PLLC
- 2:00 2:45Overview of Federal Court Cases and Injunctions<br/>Bonnie Graham, Bruman Group, PLLC
- 2:45 3:15 Coffee Break
- 3:15 4:15Panel: Increased Monitoring Burdens for Pass-Through EntitiesModerated by Michael Brustein, Bruman Group, PLLC
- 4:15 5:00Mechanics of GAO Oversight in Federal Programs<br/>Officials from U.S. Government Accountability Office (invited)
- 5:00 6:00 Networking Reception

www.bruman.com #brumanforum



# 2025 Fall Forum Agenda

Thursday, December 4, 2025

#### **GENERAL SESSIONS**

- 7:30 8:30 Hot Continental Breakfast
- 8:30 9:15 Conducting an Internal Control Risk Assessment Tiffany Kesslar, Bruman Group, PLLC
- 9:15 10:15 OIG Updates and Initiatives Keith Cummins, Director of State and Local Advisory and Assistance Team, Office of Inspector General, U.S. Department of Education
- 10:15 10:45 Break

#### **CONCURRENT BREAKOUT SESSIONS**

10:45– 12:00	Federal Grants Management Test Steven Spillan and Blake Hite Introductory Session	ESEA Recent Guidance Shane Morrisey and Kelly Christiansen Intermediate Session	<b>IDEA Recent Guidance</b> Bonnie Graham and Tiffany Kesslar Intermediate Session
		Lunch (12:00 – 1:30)	
1:30 - 2:45	<b>Updating Policies and</b> <b>Procedures</b> Brandi Wills <i>Intermediate Session</i>	Using Federal Funds to Leverage School Choice Tiffany Kesslar and Kelly Christiansen Introductory Session	Perkins, AEFLA and WIOA Hot Topics Michael Brustein and Steven Spillan Intermediate Session
		Break (2:45 – 3:15)	
3:15 - 4:30	Being Direct About Indirect Bonnie Graham and Brandi Wills Intermediate Session	Serving Private School Students under ESEA Julia Martin and Shane Morrisey Introductory Session	Hot Topics in Higher Education Michael Brustein and Blake Hite Introductory Session



# 2025 Fall Forum Agenda

Friday, December 5, 2025

**GENERAL SESSIONS** 

	GENERAL SESSIONS
7:30 - 8:30	Hot Continental Breakfast
8:30 – 9:15	Panel: Managing Federal Grants With Fewer Resources Moderated by Steven Spillan, Bruman Group, PLLC
9:15 - 10:00	Monitoring Compliance with Less Federal Oversight Steven Spillan and Shane Morrisey, Bruman Group, PLLC
10:00 - 10:30	Break
10:30 - 11:30	<b>AI in Education</b> Julia Martin, Bruman Group, PLLC
11:30 - 12:00	<b>Civil Rights Responsibilities of Grantees and Subgrantees</b> Brandi Wills and Blake Hite, Bruman Group, PLLC
12:00 - 12:30	Questions and Answers Panel Bruman Group Attorneys

www.bruman.com #brumanforum bruman@bruman.com (mailto:bruman@bruman.com) (https://bruman.com/my-account/) (https://bruman.com/shopping-cart/) (https://www.facebook.com/Brustein-Manasevit-PLLC-155484717832138/) (https://twitter.com/BrumanGroup) (https://www.linkedin.com/company/brustein-&-manasevit-pllc)



# **Shopping Cart**

Please note that all events require pre-payment or a submitted Purchase Order to secure your registration.

"Fall Forum 2025 Registration with Continue shopping (https://bruman.com/events/the-bruman-group-pllc-fall-forum-2025/) Pre-Session" has been added to your cart.



	Product	Price	Quantity
Coupon code	Apply coupon		Up

## Cart totals

Subtotal	\$6,380.00	
Total	\$6,380.00	

Proceed to checkout (https://bruman.com/checkout/)

1120 20th Street, NW Suite 740 Washington, DC 20036

Phone: (202) 965-3652 Fax: (202) 965-8913 Email: bruman@bruman.com Like Share

Follow @BrumanGroup

Copyright © 2023 The Bruman Group, PLLC. All Rights Reserved.





eetcar Line, Super Dome, Harrahs Casino, Mississippi River attractions, and the New Orleans Convention Center.

# **Y 2025 per diem rates for Louisiana** ily lodging rates (excluding taxes) | October 2024 - September 2025

Primary destination	County	2024 Oct	Nov	Dec	2025 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Se
andard Rate	Applies for all locations without specified rates	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110	\$110
exandria / Leesville / atchitoches	Allen / Jefferson Davis / Natchitoches / Rapides / Vernon Parishes	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$112	\$11:
w Orleans	Orleans / Jefferson Parishes	\$157	\$157	\$157	\$157	\$179	\$179	\$179	\$179	\$133	\$133	\$133	\$15

# **Y 2025 per diem rates for Louisiana** als and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
andard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00
exandria / Leesville / atchitoches	Allen / Jefferson Davis / Natchitoches / Rapides / Vernon Parishes	\$68	\$16	\$19	\$28	\$5	\$51.00
ew Orleans	Orleans / Jefferson Parishes	\$80	\$20	\$22	\$33	\$5	\$60.00