



# Accurate Reporting and Management of DRGR

COSCDAAnnual Training Conference 2025



"CohnReznick" is the brand name under which CohnReznick LLP and CohnReznick Advisory LLC and their respective subsidiaries provide professional services. CohnReznick LLP and CohnReznick Advisory LLC (and their respective subsidiaries) practice in an alternative practice structure in accordance with the AICPA Code of Professional Conduct and applicable law, regulations and professional standards. CohnReznick LLP is a licensed CPA firm that provides attest services to its clients. CohnReznick Advisory LLC provides tax and business consulting services to its clients. CohnReznick Advisory LLC and its subsidiaries are not licensed CPA firms.

1

## Presenters



**Alexandra Gamble**  
(Moderator)

Deputy Director, Regulatory Policy  
Texas General Land Office



**Jane Brogan**

Director  
CohnReznick (former CDBG-DR grantee)



**Yohhana Goode**

Chief Finance Manager  
Mississippi Development Authority



**Kimberly Armstrong**

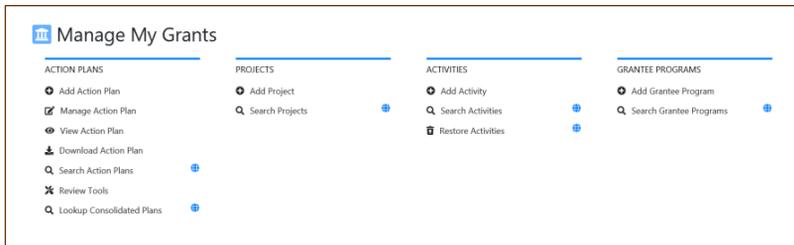
Compliance Analyst  
Oregon Housing and Community Services

2 CohnReznick

2

# DRGR Basics

- Disaster Recovery Grant Reporting (DRGR) System
  - Used by grantees access to grant funds and report on performance accomplishments
- Action Plan, Projects, and Activities
  - DRGR Action Plan is a stripped-down version of the Public Action Plan
  - Projects align with the Programs set out in the Public Action Plan
    - Project Number format is up to you. Choose a meaningful convention.
  - Activities are discrete scopes of work that combine to be a Project
- Metrics
  - Expected and actual performance measures



3 CohnReznick

3

# QPR Reporting

- Quarterly Performance Reports (QPRs)
  - Must be submitted by 30 days after the close of a quarter
  - Provides progress on activities and expenditures
  - Includes financial data, performance metrics, and narrative updates
- Best Practices
  - Maintain internal reporting calendars and use templates to collect information
  - Use DRGR flags to identify issues early
  - Keep Activity Narratives simple

Overall	This Report Period	To Date
<b>Total Projected Budget from All Sources</b>	\$2,565,763.80	\$4,493,473,346.87
<b>Total Budget</b>	\$2,565,763.80	\$4,493,473,346.87
<b>Total Obligated</b>	\$9,030,169.18	\$4,412,916,210.14
<b>Total Funds Drawdown</b>	\$9,029,205.14	\$4,403,904,121.51
Program Funds Drawdown	\$8,948,706.30	\$4,319,221,982.44
Program Income Drawdown	\$80,498.84	\$84,682,139.07
<b>Program Income Received</b>	\$80,498.84	\$84,682,139.07
<b>Total Funds Expended</b>	\$9,029,205.14	\$4,403,904,121.51
<b>HUD Identified Most Impacted and Distressed</b>	\$8,219,716.80	\$3,991,368,346.40

4 CohnReznick

4

## Tools for Data Management

CohnReznick 

- Upload Templates
  - Streamline data entry for activities and vouchers
- MicroStrategy Reports
  - Generate custom reports for analysis and oversight
- Flags
  - System alerts for data inconsistencies or missing information
- Consistency of data and performance metrics across reporting systems

*Use these tools regularly to validate data and improve reporting accuracy*

5 CohnReznick

5



## DRGR in Practice, Multiple Grants

mississippi development authority  
**MISSISSIPPI**  
  
 mississippi.org

- Accessing funds in DRGR
  - DRGR IS NOT an accounting system
  - Drawdown process
- Utilizing MicroStrategy Reports
  - F68 – CUM Grant Funds Budget and Cumulative Data-Activity Level by Resp Org, Act Type and Nat Obj
  - P42 – CUM Projected vs Cum Totals for Performance Measure Sorted by Resp Org and Activity Type

6 CohnReznick

6



## DRGR in Practice, Multiple Grants

- Compliance – flags
  - Monitor flags
  - DRGR Flags Quick Guide – HUD Exchange
- Mississippi’s experience of using DRGR through different phases of recovery



7 CohnReznick

7

## DRGR User Roles and Access

- Clearly designate DRGR users and responsibilities
  - Action Plan must be in “accepted” status to submit QPRs!
- Double-check what is in DRGR
  - Go through every program and activity! It will take a long time, sorry.
- Use the [DRGR User Manual - HUD Exchange](https://www.hudexchange.info/resource/4915/drgr-user-manual/)  
<https://www.hudexchange.info/resource/4915/drgr-user-manual/>



8 CohnReznick

8



# Managing Data: DRGR and Other Reports

How It Started	How It's Going																																																																																																																																		
<p><b>DRGR Activity Title</b></p> <p>HARP / OHCS_UN_HMID</p> <p>HARP / OHCS_LMI_HMID</p> <p><b>DRGR projected measures</b></p> <p>118 housing units 245 households</p> <p>524 housing units 573 households</p>	<p><b>HARP Unit Pipeline</b></p> <p style="text-align: center;">All Applicants</p> <table border="1"> <thead> <tr> <th>County</th> <th>Active Submitted Apps</th> <th>Initial Eligibility VOB</th> <th>Inspections</th> <th>Envs.</th> <th>Award Del.</th> <th>Scope of Work Delivered</th> <th>Final/Close Award</th> <th>Home Closing Scheduled</th> <th>Reimbursement Only - Award Released</th> <th>Grant Agreement Signed/ Construction</th> <th>Home Closed/ Home Purchase Closeout</th> <th>Grant Agreement Signed/ Reimbursement</th> </tr> </thead> <tbody> <tr><td>Clackamas</td><td>1</td><td>-</td><td>1</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td>Douglas</td><td>5</td><td>1</td><td>-</td><td>4</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td>Jackson</td><td>232</td><td>35</td><td>16</td><td>13</td><td>15</td><td>53</td><td>24</td><td>4</td><td>5</td><td>1</td><td>60</td><td>6</td></tr> <tr><td>Klamath</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td>Lane</td><td>32</td><td>4</td><td>4</td><td>10</td><td>3</td><td>3</td><td>-</td><td>-</td><td>2</td><td>1</td><td>1</td><td>4</td></tr> <tr><td>Lincoln</td><td>10</td><td>3</td><td>2</td><td>-</td><td>-</td><td>2</td><td>1</td><td>1</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td>Linn</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td>Marion</td><td>7</td><td>2</td><td>3</td><td>-</td><td>-</td><td>2</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr> <tr><td><b>Total</b></td><td><b>287</b></td><td><b>45</b></td><td><b>24</b></td><td><b>27</b></td><td><b>18</b></td><td><b>60</b></td><td><b>25</b></td><td><b>5</b></td><td><b>7</b></td><td><b>2</b></td><td><b>61</b></td><td><b>10</b></td></tr> </tbody> </table>	County	Active Submitted Apps	Initial Eligibility VOB	Inspections	Envs.	Award Del.	Scope of Work Delivered	Final/Close Award	Home Closing Scheduled	Reimbursement Only - Award Released	Grant Agreement Signed/ Construction	Home Closed/ Home Purchase Closeout	Grant Agreement Signed/ Reimbursement	Clackamas	1	-	1	-	-	-	-	-	-	-	-	-	Douglas	5	1	-	4	-	-	-	-	-	-	-	-	Jackson	232	35	16	13	15	53	24	4	5	1	60	6	Klamath	-	-	-	-	-	-	-	-	-	-	-	-	Lane	32	4	4	10	3	3	-	-	2	1	1	4	Lincoln	10	3	2	-	-	2	1	1	-	-	-	-	Linn	-	-	-	-	-	-	-	-	-	-	-	-	Marion	7	2	3	-	-	2	-	-	-	-	-	-	<b>Total</b>	<b>287</b>	<b>45</b>	<b>24</b>	<b>27</b>	<b>18</b>	<b>60</b>	<b>25</b>	<b>5</b>	<b>7</b>	<b>2</b>	<b>61</b>	<b>10</b>
County	Active Submitted Apps	Initial Eligibility VOB	Inspections	Envs.	Award Del.	Scope of Work Delivered	Final/Close Award	Home Closing Scheduled	Reimbursement Only - Award Released	Grant Agreement Signed/ Construction	Home Closed/ Home Purchase Closeout	Grant Agreement Signed/ Reimbursement																																																																																																																							
Clackamas	1	-	1	-	-	-	-	-	-	-	-	-																																																																																																																							
Douglas	5	1	-	4	-	-	-	-	-	-	-	-																																																																																																																							
Jackson	232	35	16	13	15	53	24	4	5	1	60	6																																																																																																																							
Klamath	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																							
Lane	32	4	4	10	3	3	-	-	2	1	1	4																																																																																																																							
Lincoln	10	3	2	-	-	2	1	1	-	-	-	-																																																																																																																							
Linn	-	-	-	-	-	-	-	-	-	-	-	-																																																																																																																							
Marion	7	2	3	-	-	2	-	-	-	-	-	-																																																																																																																							
<b>Total</b>	<b>287</b>	<b>45</b>	<b>24</b>	<b>27</b>	<b>18</b>	<b>60</b>	<b>25</b>	<b>5</b>	<b>7</b>	<b>2</b>	<b>61</b>	<b>10</b>																																																																																																																							

9 CohnReznick

9



# Managing Data: DRGR and Other Reports

- Coordinate across systems whenever possible
- If (when) you estimate, document your process and assumptions

**Approach to Outreach/Intake Measures**

Objective: OHCS only needs to report on households when a unit is complete. For outreach/intake activities, will report on # of Households and # Owners Households.

NUMBERS are from narrative update table

	County	OUTREACH	INTAKE		math
		Invited to Apply*	Application Submitted	% converted to application	
Access (51%)	Jackson/Klamath	178	138	78%	177.99
Remake (19%)	Jackson/Klamath	66	51	78%	66.31
NOWIA Unete (30%)	Jackson/Klamath	105	81	78%	104.7
McKenzie Valley LTRG	Lane	70	41	59%	
Santiam Hospital	Marion/Linn	75	15	20%	
CSC	Lincoln	36	13	36%	
Glide	Douglas	15	7	47%	
OUTREACH Unite/CIO	Clackamas/Klamath	4		75%	
INTAKE Santiam	Clackamas/Klamath		3		
<b>Total</b>		<b>549</b>	<b>350</b>	<b>64%</b>	
TOTAL Jackson/Klamath			349	271	349
TOTAL INTAKE Clackamas/Linn/Marion				18	
check			349	271	

10 CohnReznick

10

# Round Table Discussion: Accurate Reporting and Management of DRGR



11 CohnReznick

11

## Contact Us



### Alexandra Gamble

Deputy Director, Regulatory Policy  
Texas General Land Office

E: Alexandra.Gamble.GLO@recovery.texas.gov



### Jane Brogan

Director  
CohnReznick

E: Jane.Brogan@cohnreznick.com  
P: 315-289-5997



### Yohhana Goode

Chief Financial Manager  
Mississippi Development Authority

E: YGoode@mississippi.org  
P: 601-359-2790



### Kimberly Armstrong

Compliance Analyst  
Oregon Housing and Community Services

E: Kimberly.Armstrong@hcs.oregon.gov  
P: 971-433-7646

12 CohnReznick

12