

# **Housing Trust Fund Corporation**

**6035200**

**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Housing Trust Fund Corporation  
 Contract Number: GOSR TO8 Agency Business Unit: *ABC01*  
 Contract Term: 4/15/2017 to 4/15/2018 Agency Department ID: *6035202*  
 Contractor Name: Deloitte Consulting  
 Contractor Address: 39 N. Pearl Street, Albany, NY 12207  
 Description of Services Being Provided: Accounting and Auditing Services

**Scope of Contract (Choose one that best fits):**  
 Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Accountants and Auditors	18.00	3,734.75	\$478,734.53
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	18.00	3,734.75	\$478,734.53
<b>Grand Total</b>	18.00	3,734.75	\$478,734.53

Name of person who prepared this report: Kendra Hill

Title: Project Controller Manager

Phone #: 404-859-5335

Preparer's Signature:  \_\_\_\_\_

Date Prepared: 5/15/2018

**FORM B**

**New York State Consultant Services  
Contractor's Annual Employment Report**

Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Housing Trust Fund Corporation  
 Contract Number: GOSR TO9 Agency Business Unit: *PBC01*  
 Contract Term: 4/30/2017 to 4/15/2018 Agency Department ID: *6035200*  
 Contractor Name: Deloitte Consulting  
 Contractor Address: 39 N. Pearl Street, Albany, NY 12207  
 Description of Services Being Provided: Financial Reviews

**Scope of Contract (Choose one that best fits):**

- Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Financial Examiners	5.00	414.15	\$86,446.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
<b>Total this Page</b>	5.00	414.15	\$86,446.00
<b>Grand Total</b>	5.00	414.15	\$86,446.00

Name of person who prepared this report: Kendra Hill

Title: Project Controller Manager

Phone #: 404-859-5335

Preparer's Signature: 

Date Prepared: 5/15/2018

**FORM B**

**New York State Consultant Services**  
**Contractor's Annual Employment Report**  
 Report Period: April 1, 2017 to March 31, 2018

Contracting State Agency Name: Housing Trust Fund Corporation  
 Contract Number: GOSR TO10 Agency Business Unit: *PBC01*  
 Contract Term: 8/11/2017 to 2/11/2017 Agency Department ID: *6035200*  
 Contractor Name: Deloitte Consulting  
 Contractor Address: 39 N. Pearl Street, Albany, NY 12207  
 Description of Services Being Provided: Real Estate Services

**Scope of Contract (Choose one that best fits):**  
 Analysis     Evaluation     Research     Training  
 Data Processing     Computer Programming     Other IT consulting  
 Engineering     Architect Services     Surveying     Environmental Services  
 Health Services     Mental Health Services  
 Accounting     Auditing     Paralegal     Legal     Other Consulting

Employment Category	Number of Employees	Number of Hours Worked	Amount Payable Under the Contract
Appraisers and Assessors of Real Estate	15.00	557.50	\$108,247.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
	0.00	0.00	\$0.00
Total this Page	15.00	557.50	\$108,247.00
<b>Grand Total</b>	15.00	557.50	\$108,247.00

Name of person who prepared this report: Kendra Hill

Title: Project Controller Manager

Phone #: 404-859-5335

Preparer's Signature: 

Date Prepared: 5/15/2018