

**CERTIFICATE OF THE CHIEF EXECUTIVE OFFICER  
AND THE CHIEF FISCAL OFFICER  
OF THE CITY OF HORNELL INDUSTRIAL DEVELOPMENT AGENCY**

The undersigned, being the duly appointed chief executive officer and chief fiscal officer of the City of Hornell Industrial Development Agency (the “Agency”), hereby certify, pursuant to subdivision 3 of Section 2800 of the Public Authorities Law, as follows:

The financial information provided within the Annual Report of the Agency, dated as of December 31, 2025, is accurate, correct, and does not contain any untrue statement of material fact. The Annual Report does not omit any material fact which, if omitted, would cause the report to be misleading in light of the circumstances under which the report and any such statements made therein are made. The Annual Report fairly presents in all material respects the financial condition and results of operations of the Agency as of, and for, the periods present in said report.

The Annual Report is hereby approved.

IN WITNESS WHEREOF, the undersigned chief executive officer and chief fiscal officer have executed this Certificate as of the 19<sup>th</sup> day of March, 2026.

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Name: Michael L. Nisbet  
Title: Chief Executive Officer

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Name Ed Flaitz  
Title: Chief Financial Officer