GENESEE | Funding COUNTY | Corporation

2021 Financial Report Certification

Pursuant to Section 2800 (3) of the Public Authorities Law, each of the undersigned officers of the Genesee County Funding Corporation does hereby certify that with respect to the annual financial report of the Corporation (the "Annual Financial Report") posted on the website at http://www.gcedc.com/index.php/news/funding-corp-gcfc that based on the officer's knowledge:

- 1. The information provided in the Annual Financial Report is accurate, correct and does not contain any untrue statement of material fact;
- 2. Does not omit any material fact which, if omitted, would cause the financial statements contained in the Annual Financial Report to be misleading in light of the circumstances under which such statements are made; and
- 3. Fairly presents in all material respects the financial condition and results of operations of the Corporation as of, and for, the periods presented in such financial statements.

Name: Peter Zeliff

Title: GCFC Vice Chair

Name: Hollis Upson | Title: GCFC Treasurer