TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager

BAEDC Board

Chamber Board

SUBJECT: Economic Development Services

FROM: EDC Team

DATE: October 14, 2025

Attached you will find the monthly invoice for September 2025

INVOICE

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

Broken Arrow Economic Development Corporation

September 2025 Economic Development Services \$35,416.66

TOTAL \$35,416.66

Please make check payable to BAEDC.