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Kay Hoogland

Balance \$23,756.00
Invoice # 21456
Invoice Date February 2, 2026
Payment Terms Net 30
Due Date March 04, 2026

Ogden Valley City

Securely pay online 
<https://gordonlawgroup.mycase.com/xhh82kg3>

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
01/02/2026	CBG	Communication	Review and finalzie agenda and packet. Speak with Mayor. Send for review and discuss possible addition of two new Interlocals.	\$285.00	0.5	\$142.50
01/02/2026	CBG	Communication	Speak with Kay and Mayor. Go over final edits to time of meeting. Speak with office and get final packet ready to be sent.	\$285.00	0.3	\$85.50
01/03/2026	CBG	Meeting	Attend Council Meeting.	\$285.00	2.5	\$712.50
01/05/2026	CBG	Drafting	Go over emails. Draft agenda for Tuesday. Coordinate with Mayor and Kay to get contracts and Interlocals and the budget. Finalize and scan.	\$285.00	1.4	\$399.00
01/06/2026	CBG	Communication	Speak with Mayor. Speak with Kay. Go over agenda for tonight. Make edits to Resolutions and Ordinances passed in last meeting and prepare for signature. Go over status of land use code and next steps.	\$285.00	1.1	\$313.50
01/06/2026	CBG	Communication	Discuss resolution needed by Zions. Get on phone with Kay and Jeanette to discuss options.	\$285.00	0.4	\$114.00
01/06/2026	CBG	Meeting	City Council meeting.	\$285.00	2.0	\$570.00
01/08/2026	CBG	Drafting	Draft Agenda for January 12. Draft resolutions for TRANS. Speak with Kay. Email for review.	\$285.00	0.9	\$256.50
01/09/2026	CBG	Drafting	Speak with Jeannete at Zions. Edit TRANS resolutions.	\$285.00	0.7	\$199.50
01/09/2026	CBG	Meeting	Meet with Mayor. Go over Moratorium language. Make edits. Finalize all documents for the packet. Scan and send.	\$285.00	1.1	\$313.50
01/12/2026	CBG	Meeting	Attend City Council meeting.	\$285.00	1.2	\$342.00
01/13/2026	CBG	Communication	Speak with Mayor. Forward Moratorium Ordinance.	\$285.00	0.2	\$57.00

01/13/2026	CBG	Drafting	Create Attorney Opinion Letter and send.	\$285.00	0.5	\$142.50
01/14/2026	CBG	Meeting	Meeting on Moratorium language.	\$285.00	1.1	\$313.50
01/14/2026	CC	Document Production	Archived and sent attorney opinion letter	\$285.00	0.3	\$85.50
01/15/2026	CBG	Meeting	Zoom to discuss moratorium.	\$285.00	0.5	\$142.50
01/16/2026	CBG	Meeting	Agenda Prep. Draft new agenda. Update Moratorium language.	\$285.00	0.7	\$199.50
01/20/2026	CBG	Meeting	Attend Council meeting. Go over moratorium ordinance.	\$285.00	0.8	\$228.00
01/20/2026	CBG	Communication	Speak with Kay and go over minor edits to moratorium language. Speak to the Mayor regarding the edits and the upcoming meeting.	\$285.00	0.6	\$171.00
01/21/2026	CBG	Drafting	Create slide show for Open Public Meetings training.	\$285.00	0.5	\$142.50
01/22/2026	CBG	Review and analysis	Review proposed article on mortorium.	\$285.00	0.2	\$57.00
01/26/2026	CBG	Drafting	Review Disclosure Form and send back proposed edits.	\$285.00	0.4	\$114.00
01/26/2026	CC	Legal Research	Checking Public Meetings statute compliance for presentation	\$285.00	0.7	\$199.50
01/27/2026	CBG	Research	Review email from Don. Analyze Open Meetings statute and give response and guidance.	\$285.00	0.4	\$114.00
01/29/2026	CBG	Communication	Read and respond to email from Bruce Baird. Double check law on claim he raises.	\$285.00	0.4	\$114.00
02/02/2026	CBG	Communication	Speak with Kay. Review resolution for excavation and fee schedule. Go over Utah code. Speak with Kay. Edit agenda and send.	\$285.00	0.8	\$228.00

Totals: **20.2** **\$5,757.00**

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
21215	\$17,999.00	\$0.00	02/12/2026	\$17,999.00

Balance Forward: **\$17,999.00**

Terms & Conditions:

Per our fee agreement and standard billing practice, this invoice must be paid within the next thirty days ("Net 30"). If the invoice is unpaid, you'll be assessed a late fee of \$50.00 and charged 24% interest (APR) on any outstanding amounts.

If you have questions or concerns about this invoice, please contact Corbin Gordon within the next five (5) business days, otherwise, this invoice is deemed an accurate reflection of amounts owed to the firm.

Thank you for your business and trust.

Time Entry Sub-Total:	\$5,757.00
Sub-Total:	\$5,757.00
Balance Forward:	\$17,999.00
Total:	\$23,756.00
Amount Paid:	\$0.00
Balance Due:	\$23,756.00