



Resolution 2026-13

STATE OF ALABAMA
JEFFERSON COUNTY
CITY OF CLAY

A RESOLUTION CONFIRMING REPORT OF COSTS & CREATING DEMO LIEN ON 5975 SHANE CIRCLE, PINSON, AL, 35126

Whereas, the City Council of the City of Clay, Alabama adopted Ordinance 2005-57 on the 20th day of June, 2005; and

Whereas, said Ordinance was adopted to provide for the condemnation, demolition and abatement of dangerous buildings and structures within the City Limits of Clay, Alabama; and

Whereas, the City Council adopted Resolution 2025-56 authorizing the demolition of the property located at 5975 Shane Circle, Pinson, Alabama 35126; and

Whereas, Milam & Co were the only company to place a bid for demolition of the property located at 5975 Shane Circle, Pinson, Alabama 35126, for the amount of \$23, 635.00, and said demolition took place in January 2026 (invoice attached).

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Clay, Alabama declares the property at 5975 Shane Circle, Pinson, Alabama 35126 was demolished and abated. The City Council authorizes the City Clerk to file with the Probate Court of Jefferson County a lien for said abatement in the amount of \$23,635.00.

ADOPTED AND APPROVED, this the 10th Day of February 2026.

CITY OF CLAY, ALABAMA

ATTEST:

Jane Anderton Mayor
JANE ANDERTON, MAYOR

Toushi Arbitelle
TOUSHI ARBITELLE, CITYCLERK

AYES: 6

ABSENT:

NAYS:

ABSTAIN:

In my capacity as City Clerk of the City of Clay, Alabama, I hereby certify that the above Resolution was duly adopted by the City Council of the City of Clay, Alabama, at a regular meeting held on the 10th day of February 2026

Toushi Arbitelle
City Clerk



2748 Alton Road Suite 116, Birmingham, AL 35210 205-833-5691 Email: kgraveman@milamandco.com

To: City of Clay

INVOICE NO:

25020-1

DATE:

January 13, 2026

Re: Shane Circle House Demo

ATTENTION	SALESPERSON	TERMS	JOB NUMBER	
Hunter	Lauren Hulon	DUE UPON RECEIPT	25-020	
DIVISION	DESCRIPTION	CONTRACT AMOUNT	%	TO DATE
	House Demo on Shane Circle	\$23,635.00	100%	\$23,635.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
		\$0.00	0%	\$0.00
CONTRACT TOTAL:		\$23,635.00	100%	\$23,635.00
CHANGE ORDERS				
		\$0.00	100%	\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
		0%		\$0.00
GRAND TOTAL:		\$23,635.00	100%	\$23,635.00
PREVIOUS INVOICES:				
BALANCE: \$0.00				

REMIT PAYMENT TO:

MILAM & CO.
2748 ALTON ROAD SUITE 116
BIRMINGHAM, AL 35210

TOTAL DUE THIS PERIOD:

\$23,635.00

A FINANCE CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO UNPAID BALANCES AFTER 30 DAYS. CUSTOMER AGREES TO PAY COLLECTION COST, INCLUDING ATTORNEY FEES, IN THE EVENT OF PAST DUE ACCOUNTS.

IF YOU HAVE ANY QUESTIONS OR COMMENTS CONCERNING THIS INVOICE
PLEASE CONTACT KASONDRA GRAVEMAN AT (205) 833-5691 OR FAX (205) 833-5783

1/23