

Town of Hamilton Council Meeting Minutes January 13, 2026

7:00pm at TOWN HALL/ SLIPPER HOUSE

1. Mayor Mandy Bates called the Public Meeting to order at 7:00pm on January 13, 2026

Present: Mayor Mandy Bates, Tim Morrison, Jessica Boots, Andrea Adams, Mike Ulrich,
Si Adams, Kym Eldridge, Theresa Boots
Team's Meet: Alyssa Ammons

PUBLIC COMMENTS:

No Public Comment

3. CONSENT AGENDA:

- A) Approval of December 16, 2025 minutes: Andrea A. made the motion to approve the December 16, 2025 minutes. Tim M. second the motion. All in favor
- B) Approval of the December Checks/Vouchers: Tim M. made a motion to approve the December Checks/Vouchers. Andrea A. second the motion. All in favor
- D) Approval of December Bank Rec: Andrea A. made a motion to approve December Bank reconciliations. Tim M. second the motion. All in favor
- E) Approval of Bills to pay. Tim M. made the motion to approve bills to be paid. Andrea A. second the motion. All in favor

4. NEW BUISNESS

- A) Justin Plant and Craig Cammock were both here representing Janicki Industries. They asked the Council to enter into an Interlocal Agreement with the City of Sedro Woolley regarding the future plan of Janicki running a septic sewage pipe from their property to Sedro Woolley. Sedro Woolley can't enter into an agreement with a private entity and would need to be an agreement between municipalities. This is in the beginning stages of planning. Andrea A. made the motion to move forward with this plan with the idea of entering an Interlocal Agreement with the City of Sedro Woolley. Jessica B. second the motion. All in favor
- B) Citizen Action Request was presented to the Council regarding a dog bite on Shiloh Lane. Both parties were here to discuss this. Both parties agree that the owner of the dog was trying to make a friendly gesture of the dog meeting the child. When the child turned to run off, the dog nipped the child. The party that owns the dog accepted responsibility for all medical bills, has a secure fence and a muzzle for when the dog is out with the owner walking. There has never been a complaint about this dog out wondering from his yard.

Both parties agreed that the medical insurance company can contact the dog owner for reimbursement of medical fees. A simple solution between neighbors was made.

- C) Andrea A. made the motion to approve updating the Employee Handbook to include Temporary Employees getting sick pay and December 26th as a paid Holiday. Tim M. second the motion. All in favor
- D) The discussion of Council Position #2 will be open in the near future, possibly 6 to 8 weeks.
- E) Mike U. made the motion to take the tires that accumulated from the flood to Les Schwab for a fee of \$5.25 without the wheel and \$10.25 with a wheel (for each tire). Tim M. second the motion. All in favor

5. CONTINUED BUSINESS:

- A) The Clerk told the Council that Forterra Flood Plains by Design wanted to wait to present to Council a solid plan with the Forterra property on Walders Road. They are hoping to be able to attend February's Council meeting.
- B) Tim M. made the motion to have Skagit Fisheries submit a grant application to fund a study to see what idea would work best for the West Maple Street Colvert. Si Adams explained this would help in high flood times and alleviate the sandbags having to block the road. Jessica B. second the motion. All in favor
- C) Si Adams stated that the flood damaged First Street and the levee in a few areas. First Street has caused significant concerns due to being a street for a resident to get to their home. Also, a few streets in Town will need to be repaired due to flood water erosion. Andrea A. made the motion to get rock and gravel to repair these matters. Mike U. second the motion. All in favor. The Clerk told Council that Skagit Community Foundation Skagit Disaster Relief paid \$10,000 towards the \$11,194.88 Invoice for 8 roll off dumpsters. The clerk will be submitting the remaining invoices for the remaining 4 roll off dumpsters once they are received. The Clerk will also be submitting for the tire removal fee and the gravel and rock needed to repair First Street and the Levee.
- D) The Clerk talked to the Council about the request for possible water forgiveness for residents due to the December flood. No one had an unusually high water bill except for Boots Bar & Grill due to a leak. It didn't seem like a good option for the Town to forgive up to \$40.00 for each resident.
- E) D. Ross submitted the pictures of him disposing of his portable septic tank as asked by the Council. He will obtain RV Permits as soon as he can.
- F) C. Harris was not present to discuss the dog matter. Jessica B. made the motion to send a letter, a certified letter and a hand delivered letter stating he has thirty day (30) upon receiving notice to have an fully enclosed fence with a gate, dog signs, and homeowners insurance showing proof of dog insurance. Including daily fines after the thirty days (30) for being out of compliance, thus the possibility of liens on his personal property. Andrea A. seconds the motion. All in favor
- F) Eric Jensen was here from Ej Municipal to talk to the Council about the upcoming workshop to discuss the amended Comp Plan about the Urban Growth area and expansion possibilities and Critical Areas Ordinance. Workshop will be January 27th at 6:30pm.

6. COUNCIL, COMMITTEE AND DEPARTMENT REPORTS

- A) Water Report: 7% Loss
Street Report: Si Adams talked about the roads needing repairs and he would start patching with EZ Street soon. The sandbags would be removed at West Maple now that the dumpsters have been picked up. The tree at 320 California was removed today due to being a safety issue. It was uprooted from the flood.
Mayor Report: None
- B) Clerk Report: None

Tim M. made a motion to adjourn the meeting at 8:02PM
Jessica B. seconds the motion. Meeting adjourned at 8:02PM

Date 2-10-2020 Mayor Mandy Bates
Andrea Adams Andrea L Adams Clerk Kym Eldridge
Alyssa Ammons Alyssa Ammons Kym Eldridge
Mike Ulrich Mike Ulrich
Tim Morrison Tim Morrison
Jessica Boots Jessica Boots