

**TOWN OF WINDSOR
AGENDA REPORT**

Joint Windsor Town Council, Windsor Redevelopment Successor Agency and Windsor Water District Meeting Date: May 20, 2026

To: Mayor and Town Council
From: Marcy Harrison, Finance Manager
Subject: Ratify Check Register No. 643

Recommendation to Council:
Ratify check numbers 105251 through and including 105582 and 26297 through and including 26317 (payroll).

Strategic Plan Element:
The recommended action supports the goal of Fiscal Health. Goal Statement: Ensure the economic health and long-term financial viability of the Town.

Background:
The report recognizes \$6,033,402.87 in disbursements, from 04/02/26 through 04/30/26, made by the Town for personnel, supplies and services. See table below for details:

Register No.	Check Numbers	Disbursement Amount	Dates
643	105251-105582 & 26297-26317 (payroll).	\$6,033,402.87	4/2-4/30/2026

Fiscal Impact:
There is no fiscal impact related to the recommended action.

Environmental Review:
The recommended action does not constitute a “project” within the meaning of California Environmental Quality Act (CEQA) Guidelines Section 15378 and requires no environmental review.

Attachment(s):
None.

Prepared by:
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Finance Manager

Reviewed by:
Nick Walker
Administrative Service Director

Approved by:
Jon Davis
Town Manager