

**TOWN OF WINDSOR
AGENDA REPORT**

Joint Windsor Town Council, Windsor Redevelopment Successor Agency and Windsor Water District Meeting Date: July 16, 2025

To: Mayor and Town Council
From: Marcy Harrison, Finance Manager
Subject: Ratify Check Register No. 633

Recommendation to Council:

Ratify check numbers 102613 through and including 102908 and 25941 through and including 25985 (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 \$4,618,958.21 in disbursements, from 6/4/25 through 6/26/25, made by the Town for personnel, supplies and services. See table below for details:

Register No.	Check Numbers	Disbursement Amount	Dates
633	102613-102908 & 25941-25985 (payroll)	\$4,618,958.21	6/4-6/26/25

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:
 Marcy Harrison
 Finance Manager

Reviewed by:
 Nick Walker
 Administrative Service Director

Approved by:
 Jon Davis
 Town Manager