

**AGENDA**  
**CITY OF TAYLOR, TEXAS**  
**MOODY MUSEUM BOARD MEETING**  
**114 W. 9TH STREET TAYLOR, TEXAS 76574, TAYLOR, TEXAS**  
**MAY 20, 2025, 5:30 PM**

**CALL TO ORDER AND DECLARE A QUORUM**

**CONSENT AGENDA**

*(The Consent Agenda includes non-controversial and routine items that the Commission or Board may act on with one single vote. The Chairman or a Board member may pull any item from the Consent Agenda to discuss and act upon individually on the Regular Agenda.)*

1. Review and Approve the minutes of the March 18, 2025, regular meeting.
2. Receive report from the Louis K. Ned Fund and the Nancy Moody bequest.
3. Receive report from Friends of the Moody Museum – with a focus on the progress of fundraising for the statue.
4. Receive report on City work at the Museum.

**REGULAR AGENDA; REVIEW/DISCUSS AND CONSIDER ACTION**

5. Discuss details and take possible action in the planning of the lecture series.
6. Discuss details and take possible action in the planning of tea parties at the Museum.
7. Discuss details and take possible action in the planning of Salute to the Troops.
8. Review marketing video.
9. Identify items for July.

**ADJOURN**

Next scheduled meeting date: **Tuesday, June 17, 2025**

The Board or Commission may vote and/or act upon each of the items listed in this Agenda. The Board or Commission reserves the right to retire into executive session concerning any of the items listed on this Agenda, whenever it is considered necessary and legally justified under the Open Meetings Act. I certify that the notice of meeting was posted in the Taylor City Hall Lobby before 5:30 pm on May 16, 2025 **and remained posted for at least 72** continuous hours before the scheduled time of said meeting. I further certify that the following news media was notified of this meeting: Taylor Press.

Posted by:     Krystal Young     Date:     05/16/2025    

The Moody Museum Advisory Board meets on the third Tuesday at 5:30 p.m. in January, March, May, July, September, and November. Special meetings are called as needed.

# MINUTES

## CITY OF TAYLOR, TEXAS

MOODY MUSEUM ADVISORY BOARD MEETING  
Dan Moody Museum, 114 W. 9<sup>th</sup> Street, Taylor, Texas 76574  
March 18, 5:30 p.m.

### MEMBERS PRESENT

Susan Komandosky  
Cissie Pierce  
Marilyn Fleming  
Travis Summerlin  
Gracie Yanez  
Cissie Pierce

### MEMBERS PRESENT

DeAnn Stuart  
Samye Turner  
Eloise Brackenridge

### MEMBERS ABSENT

Leslie Hill  
Terry Pierce

### OTHERS PRESENT

Ruby Fisher, City Liaison

A quorum was declared and the meeting was called to order at 5:34 pm

### CONSENT AGENDA

(The Consent Agenda includes non-controversial and routine items that the Commission or Board may act on with one single vote. The Chairman or a Board member may pull any item from the Consent Agenda in order to discuss and act upon it individually as part of the Regular agenda.)

1. Approve the Minutes from November 19, 2024.
  1. The minutes were approved as presented.
2. Receive report from the Louis K. Ned Fund and the Nancy Moody bequest
  1. The reports were received as presented.
3. Receive report from Friends of the Moody Museum
  1. Joe Burgess reported that artifacts related to the Enola Gay have been donated to the museum – Sargent Joe Stabroek was from the city of Taylor and was on the flight. The pilot of the flight selected the crew, and Sargent Stabroek was selected. The Friends also acquired a microphone stand to be used at events. The annual membership drive begins 03/24/2025. Krystal Young, the newest member of the Friends of the Moody Museum, was acknowledged by Mr. Burgess. Finders Keepers is donating \$450.00 for the Dan Moody Statue. It is desired that the statue be unveiled in 2026 – for the City’s Sesquicentennial.
4. Receive report on City work at the Museum
  1. It was reported that two thresholds had been repaired. The report was received as presented.

### REGULAR AGENDA – REVIEW/DISCUSS AND/OR RECOMMEND:

5. Receive report from the Taylor Christmas Homes Tour
  1. The Conservation and Heritage Society wants the Moody Museum to be the first stop/ticket sales for the tour every year – as it was such a successful first stop.

6. Introduce new Docent
  1. Our new docent – Maricia Stavek is a retired teacher who grew up in Taylor. We are so excited to have her start, and she is excited to be here!
7. Discuss details and take possible action in the planning of Pounds of Plenty
  1. It was decided that a Taylor Talks Series will be organized in place of the Pounds of Plenty, where donations of non-perishable items will be made for audience attendance. The motion was made by Samye Turner, seconded by Cissie Pierce, and supported unanimously.
8. Discuss potential involvement in Museum on Main Street
  1. Ruby Fisher provided that the Main Street Department will be applying to the program, no action was taken.
9. Discuss Taylor’s Sesquicentennial
  1. Refer to above item, set the goal of unveiling the Dan Moody Statue in 2026.
10. Identify items for May

Disbanded at 6:56 pm – Moved by Samye Turner, seconded by Marilyn Flemming, and supported unanimously.

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Ruby Fisher  
Main Street, Special Events Coordinator

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Susan Komandosky  
Chair, Moody Museum

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 100-108 THRU 100-108

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/JE # NOTE =====AMOUNT===== =====BALANCE=====

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100-108			NED TRUST( MOODY)TEXSTAR								
			B E G I N N I N G							222,912.91	
10/31/24	11/13	B83430	Interest000000 =====	07823	OCTOBER 2024	TEXSTAR INTEREST	JE# 031013			922.41	223,835.32
					OCTOBER ACTIVITY	DB: 922.41	CR:	0.00		922.41	
11/29/24	12/04	B83912	Interest000000 =====	07876	NOVEMBER 2024	TEXSTAR INTEREST	JE# 031113			866.71	224,702.03
					NOVEMBER ACTIVITY	DB: 866.71	CR:	0.00		866.71	
12/31/24	1/17	B84496	Interest000000 =====	07946	DEC 2024	TEXSTAR INTEREST	JE# 031219			870.92	225,572.95
					DECEMBER ACTIVITY	DB: 870.92	CR:	0.00		870.92	
1/31/25	2/11	B84964	Interest000000 =====	08001	JAN 2025	TEXSTAR INTEREST	JE# 031353		000104	840.86	226,413.81
					JANUARY ACTIVITY	DB: 840.86	CR:	0.00		840.86	
2/28/25	3/05	B85272	Interest000000 =====	08050	FEB 2025	TEXSTAR INTEREST	JE# 031443		000184	757.50	227,171.31
					FEBRUARY ACTIVITY	DB: 757.50	CR:	0.00		757.50	
3/31/25	4/04	B85717	Interest000000 =====	08145	MARCH 2025	TEXSTAR INTEREST	JE# 031622			837.07	228,008.38
					MARCH ACTIVITY	DB: 837.07	CR:	0.00		837.07	
4/30/25	5/13	B86301	Interest000000 =====	08230	APR 2025	TEXSTAR INTEREST	JE# 031802			811.24	228,819.62
					APRIL ACTIVITY	DB: 811.24	CR:	0.00		811.24	
					ACCOUNT TOTAL	DB: 5,906.71	CR:	0.00			

\*-\*-\*-\*-\* 000 ERRORS IN THIS REPORT! \*-\*-\*-\*-\*

** REPORT TOTALS **		
BEGINNING BALANCES:	--- DEBITS ---	--- CREDITS ---
REPORTED ACTIVITY:	222,912.91	0.00
ENDING BALANCES:	5,906.71	0.00
TOTAL FUND ENDING BALANCE:	228,819.62	0.00

FUND: 129-LIBRARY GRANT/DONATION

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100-108			NED TRUST (LIBRARY) TEXSTAR								
			B E G I N N I N G							313,153.96	
10/31/24	11/13	B83430	Interest000000 =====	07823	OCTOBER 2024	TEXSTAR INTEREST	JE# 031013			1,295.83	314,449.79
					OCTOBER ACTIVITY	DB: 1,295.83	CR:	0.00		1,295.83	
11/29/24	12/04	B83912	Interest000000 =====	07876	NOVEMBER 2024	TEXSTAR INTEREST	JE# 031113			1,217.63	315,667.42
					NOVEMBER ACTIVITY	DB: 1,217.63	CR:	0.00		1,217.63	
12/31/24	1/17	B84496	Interest000000 =====	07946	DEC 2024	TEXSTAR INTEREST	JE# 031219			1,223.49	316,890.91
					DECEMBER ACTIVITY	DB: 1,223.49	CR:	0.00		1,223.49	

FUND : 129-LIBRARY GRANT/DONATION

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 100-108 THRU 100-108

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
1/31/25	2/11	B84964	Interest000000	08001	JAN 2025 TEXSTAR INTEREST		JE# 031353	000104	1,181.25	318,072.16
			=====		JANUARY ACTIVITY DB:	1,181.25	CR:	0.00	1,181.25	
2/28/25	3/05	B85272	Interest000000	08050	FEB 2025 TEXSTAR INTEREST		JE# 031443	000184	1,064.18	319,136.34
			=====		FEBRUARY ACTIVITY DB:	1,064.18	CR:	0.00	1,064.18	
3/31/25	4/04	B85717	Interest000000	08145	MARCH 2025 TEXSTAR INTEREST		JE# 031622		1,175.94	320,312.28
			=====		MARCH ACTIVITY DB:	1,175.94	CR:	0.00	1,175.94	
4/30/25	5/13	B86301	Interest000000	08230	APR 2025 TEXSTAR INTEREST		JE# 031802		1,139.63	321,451.91
			=====		APRIL ACTIVITY DB:	1,139.63	CR:	0.00	1,139.63	
			=====		ACCOUNT TOTAL DB:	8,297.95	CR:	0.00		

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** REPORT TOTALS **		--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:		313,153.96	0.00
REPORTED ACTIVITY:		8,297.95	0.00
ENDING BALANCES:		321,451.91	0.00
TOTAL FUND ENDING BALANCE:		321,451.91	

FUND: 162-GENERAL CAPITAL IMPROVEME

100-108	TEXPOOL 2465300013 GEN CNST 12			
	B E G I N N I N G	B A L A N C E		0.00

FUND: 164-MDUS IMPROVEMENT PROJECTS

100-108	TEXPOOL 2465300014 MDUS 2012			
	B E G I N N I N G	B A L A N C E		0.00

FUND: 340-PUBLIC UTILITIES FUND

100-108	CHASE GLOBAL #10203188.1			
	B E G I N N I N G	B A L A N C E		0.00

FUND: 384-FLEET REPLACEMENT FUND

100-108	2018 FLEET/EQUIP TEXSTAR 20180			
	B E G I N N I N G	B A L A N C E		242,115.19

10/31/24	11/13	B83430	Interest000000	07823	OCTOBER 2024 TEXSTAR INTEREST		JE# 031013		1,001.90	243,117.09
			=====		OCTOBER ACTIVITY DB:	1,001.90	CR:	0.00	1,001.90	

FUND : 384-FLEET REPLACEMENT FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 100-108 THRU 100-108

POST	DATE	TRAN #	REFERENCE	PACKET=====	DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	=====BALANCE=====
11/29/24	12/04	B83912	Interest000000	07876	NOVEMBER 2024	TEXSTAR INTEREST	JE# 031113		941.44	244,058.53
			=====		NOVEMBER ACTIVITY	DB: 941.44	CR:	0.00	941.44	
12/31/24	1/17	B84496	Interest000000	07946	DEC 2024	TEXSTAR INTEREST	JE# 031219		945.95	245,004.48
			=====		DECEMBER ACTIVITY	DB: 945.95	CR:	0.00	945.95	
1/31/25	2/11	B84964	Interest000000	08001	JAN 2025	TEXSTAR INTEREST	JE# 031353	000104	913.27	245,917.75
			=====		JANUARY ACTIVITY	DB: 913.27	CR:	0.00	913.27	
2/28/25	3/05	B85272	Interest000000	08050	FEB 2025	TEXSTAR INTEREST	JE# 031443	000184	822.77	246,740.52
			=====		FEBRUARY ACTIVITY	DB: 822.77	CR:	0.00	822.77	
3/31/25	4/04	B85717	Interest000000	08145	MARCH 2025	TEXSTAR INTEREST	JE# 031622		909.17	247,649.69
			=====		MARCH ACTIVITY	DB: 909.17	CR:	0.00	909.17	
4/30/25	5/13	B86301	Interest000000	08230	APR 2025	TEXSTAR INTEREST	JE# 031802		881.12	248,530.81
			=====		APRIL ACTIVITY	DB: 881.12	CR:	0.00	881.12	
			=====		ACCOUNT TOTAL	DB: 6,415.62	CR:	0.00		

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** REPORT TOTALS **      --- DEBITS ---      --- CREDITS ---
BEGINNING BALANCES:      242,115.19              0.00
REPORTED ACTIVITY:       6,415.62              0.00
ENDING BALANCES:         248,530.81              0.00
TOTAL FUND ENDING BALANCE: 248,530.81

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SELECTION CRITERIA

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 FISCAL YEAR: Oct-2024 / Sep-2025  
 FUND: All  
 PERIOD TO USE: Oct-2024 THRU Sep-2025  
 TRANSACTIONS: BOTH  
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ACCOUNT SELECTION  
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 ACCOUNT RANGE: 100-108 THRU 100-108  
 DEPARTMENT RANGE: - THRU -  
 ACTIVE FUNDS ONLY: NO  
 ACTIVE ACCOUNT ONLY: NO  
 INCLUDE RESTRICTED ACCOUNTS: NO  
 DIGIT SELECTION:  
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PRINT OPTIONS                      DETAIL  
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 OMIT ACCOUNTS WITH NO ACTIVITY: NO  
 PRINT ENCUMBRANCES: NO  
 PRINT VENDOR NAME: NO  
 PRINT PROJECTS: NO  
 PRINT JOURNAL ENTRY NOTES: NO  
 PRINT MONTHLY TOTALS: YES  
 PRINT GRAND TOTALS: NO  
 PRINT: INVOICE #  
 PAGE BREAK BY: NONE  
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\*\*\* END OF REPORT \*\*\*

FUND : 100-GENERAL FUND

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 100-113 THRU 100-113

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/JE # NOTE =====AMOUNT===== BALANCE=====

POST	DATE	TRAN #	REFERENCE	PACKET=====DESCRIPTION=====	VEND	INV/JE #	NOTE	=====AMOUNT=====	BALANCE=====
100-113				TEXPOOL 2465300015 N MOODY B E G I N N I N G B A L A N C E					23,715.29
10/31/24	11/13	B83429	Interest000000 =====	07822 OCTOBER 2024 TEXPOOL INTEREST OCTOBER ACTIVITY DB:		JE# 031012		98.97 98.97	23,814.26
							0.00		
11/29/24	12/04	B83911	Interest000000 =====	07875 NOVEMBER 2024 TEXPOOL INTEREST NOVEMBER ACTIVITY DB:		JE# 031112		92.65 92.65	23,906.91
							0.00		
12/31/24	1/17	B84498	Interest000000 =====	07947 DEC 2024 TEXPOOL INTEREST DECEMBER ACTIVITY DB:		JE# 031221		92.59 92.59	23,999.50
							0.00		
1/31/25	2/11	B84966	Interest000000 =====	08001 JAN 2025 TEXPOOL INTEREST JANUARY ACTIVITY DB:		JE# 031355	000106	89.53 89.53	24,089.03
							0.00		
2/28/25	3/05	B85274	Interest000000	08050 FEB 2025 TEXPOOL INTEREST		JE# 031445		80.45	24,169.48
2/28/25	3/05	B85274	Interest000000	08050 FEB 2025 TEXPOOL INTEREST		JE# 031445		80.45CR	24,089.03
2/28/25	4/02	B85686	Misc 000000 =====	08146 CORRECT FEB INTEREST POSTING FEBRUARY ACTIVITY DB:		JE# 031628		80.45 80.45	24,169.48
							80.45CR		
3/31/25	4/04	B85719	Interest000000 =====	08145 MARCH 2025 TEXPOOL INTEREST MARCH ACTIVITY DB:		JE# 031624		88.97 88.97	24,258.45
							0.00		
4/30/25	5/13	B86302	Interest000000 =====	08230 APR 2025 TEXPOOL INTEREST APRIL ACTIVITY DB:		JE# 031803		86.44 86.44	24,344.89
							0.00		
				=====					
				ACCOUNT TOTAL DB:				710.05	
								80.45CR	

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** REPORT TOTALS **	--- DEBITS ---	--- CREDITS ---
BEGINNING BALANCES:	23,715.29	0.00
REPORTED ACTIVITY:	710.05	80.45CR
ENDING BALANCES:	24,425.34	80.45CR
TOTAL FUND ENDING BALANCE:	24,344.89	

FUND: 161-2005 GO ISSUE

100-113				TEXSTAR 2006-000 B E G I N N I N G B A L A N C E					0.00
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FUND: 162-GENERAL CAPITAL IMPROVEME

100-113				TEXSTAR 2010-162 (GEN CONST)					
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FUND : 162-GENERAL CAPITAL IMPROVEME

PERIOD TO USE: Oct-2024 THRU Sep-2025

DEPT : N/A

ACCOUNTS: 100-113 THRU 100-113

POST DATE TRAN # REFERENCE PACKET=====DESCRIPTION===== VEND INV/JE # NOTE =====AMOUNT===== =====BALANCE=====

B E G I N N I N G B A L A N C E 0.00

FUND: 340-PUBLIC UTILITIES FUND

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100-113 TEXSTAR 2006-000  
B E G I N N I N G B A L A N C E 0.00

SELECTION CRITERIA

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FISCAL YEAR: Oct-2024 / Sep-2025  
 FUND: All  
 PERIOD TO USE: Oct-2024 THRU Sep-2025  
 TRANSACTIONS: BOTH

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ACCOUNT SELECTION

ACCOUNT RANGE: 100-113 THRU 100-113  
 DEPARTMENT RANGE: - THRU -  
 ACTIVE FUNDS ONLY: NO  
 ACTIVE ACCOUNT ONLY: NO  
 INCLUDE RESTRICTED ACCOUNTS: NO  
 DIGIT SELECTION:

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PRINT OPTIONS                      DETAIL

OMIT ACCOUNTS WITH NO ACTIVITY: NO  
 PRINT ENCUMBRANCES: NO  
 PRINT VENDOR NAME: NO  
 PRINT PROJECTS: NO  
 PRINT JOURNAL ENTRY NOTES: NO  
 PRINT MONTHLY TOTALS: YES  
 PRINT GRAND TOTALS: NO  
 PRINT: INVOICE #  
 PAGE BREAK BY: NONE

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\*\*\* END OF REPORT \*\*\*

# MAY 2025 - COMPLETED WORK AT MOODY MUSEUM

## **Internal Services:**

- Rewired light fixture
- Rewired all lamps in the living room
- Glass replaced on the new display case

## **Docent**

- Moved all Museum inventory at the Library to the Museum with the Chairman
- Ordered room dividers, printer ink, and labels for printer

## **INTENDED WORK:**

- Soil retention for West Tree - difficulty getting quote
- Placement for Mailbox - difficulty getting quote
- Soil grading in beds - difficulty getting quote
- Gutters - awaiting funding
- House repainting - awaiting funding