

Decatur Bicycle Club Minutes
February 9, 2026
Thinkwell Makerspace Executive Room
120 N Franklin St, Suite D
Decatur IL 62523
5:30 PM

Call to Order: 5:30pm

Attendance: Sam Hughes, Kim Jameson, Gene Fruit, Dorothy, Chuck, Erin and Bryan Spanberger, Lauren Klosak, Nichole Binder, Michael Graves, Benjamin Garrett, Emily Steele

Approval of Previous Minutes: Sam motion, Gene second. Motion passed

Officer and Committee Reports:

President – Michael: See below

Vice President – Matt: Absent

Treasurer – Gene: See pages 2-3

Acting Secretary – Nichole:

Communications – Emily: website has been updated, still needs updates, send 2025 Amish ride photos. Wants more photos for website. Maybe get some from Matt. GOOD JOB EMILY ON THE WEBSITE. Questionably remove Loop Shelbyville (if not continuing). Option to build up other rides around the area. Send annual rides to Emily!

Amish Ride Director – Chris: Absent

Strategic Vision Committee – Erin: wants the committee to be representative of the club, will send out a blast email & Facebook to the whole crew to see who is interested.

Old Business:

501(c)(3) – Michael: Applied for on 20 Dec 25. No updates

Google Workspace for Non-Profits – Michael: Pending approval of 501(c)(3) status.

Park Tool Community Tool Grant – Michael: Submitted on 20 Dec 25. Selections will be made by Park Tool in mid-January. No update as of 4 Feb 26.

Rotary Club – March 2nd - Michael

National Bicycle Safety Month – May 2026

Prairie Pedal – 27 Sep 26 – Nichole: No planning meetings scheduled. Gene mentioned they have not reached out to him about route planning.

Community Bicycle Maintenance – no discussion

Community Engagement Project – Adult Bicycles: No progress this month.

New Business:

- Discussion about changing the Club meeting to the third Monday of each month due to conflicting community meetings on the same night like City Council Community and Running Club meetings.
- City plan open for public comment for N-S Water St corridor plan. It mentions cycling. Erin will send out the plan
- Can club become involved in advocating for City maintenance of bike lanes/paths during the winter?

Announcements: None

Adjournment: Nichole motions. Dorothy seconded. Ended 6pm

NEXT MEETING: March 16, 2026, 5:30PM, Thinkwell Makerspace

Treasurers Report – Gene Fruit

Current membership = 16

Resent membership email on Feb 4, 2026

Reconciliation Summary:

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		11,492.58
Checks and Payments	4 Items	-2,281.35
Deposits and Other Credits	2 Items	145.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
Ending Balance of Bank Statement:		9,356.23

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		9,356.23
Checks and Payments	1 Item	-115.51
Deposits and Other Credits	0 Items	0.00
Register Balance as of 1/31/2026:		9,240.72
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
Register Ending Balance:		9,240.72

Income/Expense by Category - Year to Date

1/1/2026 through 2/2/2026

Category	1/1/2026- 1/31/2026	2/1/2026- 2/2/2026	OVERALL TOTAL
INCOME			
Donations recieved	10.00	0.00	10.00
Membership Deposit	135.00	0.00	135.00
TOTAL INCOME	145.00	0.00	145.00
EXPENSES			
Club Expense	250.00	0.00	250.00
Web Site Fees	31.35	0.00	31.35
TOTAL EXPENSES	281.35	0.00	281.35
OVERALL TOTAL	-136.35	0.00	-136.35

Banking Summary - Year to Date

1/1/2026 through 2/2/2026

Category	1/1/2026- 2/2/2026
INCOME	
Donations recieved	10.00
Membership Deposit	135.00
TOTAL INCOME	145.00
EXPENSES	
Club Expense	250.00
Web Site Fees	31.35
TOTAL EXPENSES	281.35
OVERALL TOTAL	-136.35

Current Budget - Current Year

1/1/2026 through 12/31/2026 Using 2026 Budget

Category	Actual	2026 Budget	Difference
INCOME	0.00	6,500.00	-6,500.00
Arthur Deposit	0.00	5,500.00	-5,500.00
Donations recieved	0.00	0.00	0.00
Interst earned from CD	0.00	600.00	-600.00
Membership Deposit	0.00	400.00	-400.00
EXPENSES	250.00	5,820.00	5,570.00
Annual Club Party	0.00	500.00	500.00
Arthur Ride Expenses	0.00	2,400.00	2,400.00
Club Donation	0.00	2,000.00	2,000.00
Club Expense	250.00	495.00	245.00
DBC Trailer Expenses	0.00	270.00	270.00
Web Site Fees	0.00	155.00	155.00
Net Difference:	-250.00	680.00	-930.00