

Decatur Bicycle Club Minutes

April 20, 2026

Thinkwell Makerspace Executive Room

120 N Franklin St, Suite D

Decatur IL 62523

5:30 PM

Call to Order: 5:35

Attendance: Michael, Sam, Gene, Chris, Matt, Brian, Erin, Lauren, Nichole, and Emily.

Approval of Previous Minutes: approved - no changes

Officer and Committee Reports:

President – Michael:

Vice President – Matt: registration on the trailer expires 4/30 - Matt renewed.

For next year, change address to PO box for next year.

CD is renewed.

Can add members and family members on Zeffy for free! Also, a check option for people who have not used Zeffy to register. Gene will migrate data to Zeffy

Arthur ride registration is 4 people.

Treasurer – Gene: See pages 2-3 “We have money” renewed at 3.699% - due 3/11/27

Acting Secretary – Nichole: no

Communications – Emily: 27 members signed up on Zeffy, 61 on mailing list with option to “unsubscribe”

Flyers are handed out.

Made bookmarks as “handouts” for DBC with fun photos, quotes, and info about club.

Gene does not want to be a bookmark.

Garmin clean up went well

Emily is in process of gaining Google access to the DBC business so the shoppe doesn't show up.

Amish Ride Director – Chris has a volunteer sign up form. Potential photobooth.

Discussion about route marking.

Steering Committee – Erin: survey was finalized. Can the club buy a gift card (or 2) to DBS as an incentive to take the survey and to get them in the shop. Goal of survey is current members but not opposed to having anyone fill it out. Gene motion to \$100 for gift cards, Lauren second. Approved. Table for pizza (party)

Old Business:

Google Workspace for Non-Profits – no action

National Bicycle Safety Month – May 2026 – Macon County Conservations District invited Chris Sweet, author of *A History of Bicycling in Illinois*, to speak at Rock Springs on Saturday, **May 16** at 2pm. We will participate in a “Community Ride” after the event. Potential for multiple small groups depending on skills, ride speed, and desired distance.

Prairie Pedal – 27 Sep 26 – Planning has not started.

Community Bicycle Maintenance – 13 Jun 26 – Fairview Park by Main Pavilion. It is on the park calendar from 8-10AM.

Community Engagement Project –

Earth Day Activity: Garmin Park Clean-up held on April 18th with 4 participants. Collected multiple bags of trash.

New Business: None

Announcements:

Next Meeting: May 18, 2026

Adjournment: Nichole motion, Gene second. Meeting over 6:17pm.

Treasurers Report – Gene Fruit

Reconciliation Summary:

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		9,530.59
Checks and Payments	1 Item	-88.00
Deposits and Other Credits	11 Items	455.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
Ending Balance of Bank Statement:		9,897.59

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		9,897.59
Checks and Payments	1 Item	-115.51
Deposits and Other Credits	0 Items	0.00
Register Balance as of 3/31/2026:		9,782.08
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
Register Ending Balance:		9,782.08

Income/Expense by Category - 2026

1/1/2026 through 12/31/2026

Category	1/1/2026- 12/31/2026	OVERALL TOTAL
INCOME		
Arthur Deposit	120.00	120.00
Donations recieved	175.00	175.00
Membership Deposit	479.36	479.36
TOTAL INCOME	774.36	774.36
EXPENSES		
Club Expense	250.00	250.00
Post Box Rental	88.00	88.00
Web Site Fees	31.35	31.35
TOTAL EXPENSES	369.35	369.35
OVERALL TOTAL	405.01	405.01

Banking Summary - Mar 2026

3/1/2026 through 3/31/2026

Category	3/1/2026- 3/31/2026
INCOME	
Arthur Deposit	
Zeffy Deposit	120.00
TOTAL Arthur Deposit	120.00
Donations recieved	165.00
Membership Deposit	170.00
TOTAL INCOME	455.00
EXPENSES	
Post Box Rental	88.00
TOTAL EXPENSES	88.00
OVERALL TOTAL	367.00

Current Budget - Current Year

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

Category	Actual	2026 Budget	Difference
INCOME	774.36	6,500.00	-5,725.64
Arthur Deposit	120.00	5,500.00	-5,380.00
Donations recieved	175.00	0.00	175.00
Interst earned from CD	0.00	600.00	-600.00
Membership Deposit	479.36	400.00	79.36
EXPENSES	281.35	5,820.00	5,538.65
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	31.35	155.00	123.65
Net Difference:	493.01	680.00	-186.99