

Decatur Bicycle Club Minutes
May 18, 2026
Thinkwell Makerspace Executive Room
120 N Franklin St, Suite D
Decatur IL 62523
5:30 PM

Call to Order: 5:36pm

Attendance: Jim Johnson, Jan Johnson, Michael Graves, Gene Fruit, Chris Merli, Bryan Spanberger, Erin Spanberger, Sam Hughes, Emily Steele, and Nichole Binder

Approval of Previous Minutes:

Officer and Committee Reports:

President – Michael:

Vice President – Matt:

Treasurer – Gene: See pages 3-4

Acting Secretary – Nichole:

Communications – Emily: Bookmarks are in!

Amish Ride Director – Chris: Everything is on track. Need more volunteers. Matt said Nancy and Micah will work registration. Gene said he tweaked a couple routes to make them different.

Strategic Vision Committee – Erin: Surveys are out, set to close on May 31 and we'll draw names for gift cards. So far - 21 responses. Surveys were sent to current member emails and to FB group.

Old Business:

Google Workspace for Non-Profits – Michael has not worked on it.

Park Tool Community Tool Grants – 10 awards – 3 international, Arizona (1), Georgia (1), Pennsylvania (3), Texas (1), and Washington (1).

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. Could Chris Sweet come back for Prairie Pedal to talk about his book?

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. Basic repairs. Emily to post on social, email to members, add to community calendar. Invite Project READ.

New Business:

Land of Lincoln GYMRAT – June 25-28, 2026 – Jim & Jan Johnson are putting together a “reunion” rode for people who have participated in the GYMRAT rides over the past 30 years. They will have multiple distances for each day and non-rider options. June 25: Ride the bike trail from the south end of the Hickory Point Mall, with pizza to follow at Jim & Jan’s condo. June 26: Start from Jim & Jans in Argenta and ride to Allerton then return to the lake for a picnic. June 27: Meet a Lincoln Homestead and ride in the country. June 28: Breakfast ride from Hickory Point Mall to Warrensburg. Will borrow the club trailer for SAG. Emily will assist with publicity. Matt will assist during the week. Sam & Nichole will work with SAG. Contact Jim Johnson at jwjohnson21@yahoo.com for more details.

Announcements:

Next Meeting: June 15, 2026

Adjournment: 6:05pm

Treasurers Report – Gene Fruit

Reconciliation Summary:

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:		9,897.59
Checks and Payments	2 Items	-67.35
Deposits and Other Credits	3 Items	55.00
Service Charge	0 Items	0.00
Interest Earned	0 Items	0.00
Ending Balance of Bank Statement:		9,885.24

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:		9,885.24
Checks and Payments	1 Item	-115.51
Deposits and Other Credits	0 Items	0.00
Register Balance as of 5/1/2026:		9,769.73
Checks and Payments	0 Items	0.00
Deposits and Other Credits	0 Items	0.00
Register Ending Balance:		9,769.73

Account Balances - As of 5/1/2026

Account	5/1/2026 Balance
Bank Accounts	
Busey CD # 1	13,883.42
DBC Checking	9,769.73
TOTAL Bank Accounts	23,653.15
OVERALL TOTAL	23,653.15

Income/Expense by Category - Year to Date 1/1/2026 through 5/1/2026

Category	1/1/2026- 5/1/2026	OVERALL TOTAL
INCOME		
Arthur Deposit	120.00	120.00
Donations recieved	175.00	175.00
Interst earned from CD	223.22	223.22
Membership Deposit	534.36	534.36
TOTAL INCOME	1,052.58	1,052.58
EXPENSES		
Club Expense	250.00	250.00
DBC Trailer Expenses	36.00	36.00
Post Box Rental	88.00	88.00
Web Site Fees	62.70	62.70
TOTAL EXPENSES	436.70	436.70
OVERALL TOTAL	615.88	615.88

Banking Summary - Year to Date

1/1/2026 through 5/1/2026

Category	1/1/2026- 5/1/2026
INCOME	
Arthur Deposit	
Zeffy Deposit	120.00
TOTAL Arthur Deposit	120.00
Donations recieved	175.00
Interst earned from CD	223.22
Membership Deposit	534.36
TOTAL INCOME	1,052.58
EXPENSES	
Club Expense	250.00
DBC Trailer Expenses	36.00
Post Box Rental	88.00
Web Site Fees	62.70
TOTAL EXPENSES	436.70
OVERALL TOTAL	615.88

Current Budget - Year to Date

1/1/2026 through 5/1/2026 Using 2026 Budget

Category	1/1/2026 Actual	- Budget	5/1/2026 Difference
INCOME	1,052.58	506.45	546.13
Arthur Deposit	120.00	0.00	120.00
Donations recieved	175.00	0.00	175.00
Interst earned from CD	223.22	300.00	-76.78
Membership Deposit	534.36	206.45	327.91
EXPENSES	348.70	445.48	96.78
Annual Club Party	0.00	0.00	0.00
Arthur Ride Expenses	0.00	0.00	0.00
Club Donation	0.00	0.00	0.00
Club Expense	250.00	335.00	85.00
DBC Trailer Expenses	36.00	40.00	4.00
Web Site Fees	62.70	70.48	7.78
Net Difference:	703.88	60.97	642.91