

**Decatur Bicycle Club Minutes**  
June 15, 2026  
Thinkwell Makerspace Executive Room  
120 N Franklin St, Suite D  
Decatur IL 62523  
5:30 PM

Call to Order: 5:30 PM

Attendance: Michael Graves, Matt Rueff, Gene Fruit, Emily Steele, Chris Merli, Erin Spanberger, Bruan Spanberger, Chuck Ramsey, Jim Johnson, and Jan Johnson.

Approval of Previous Minutes: Approved

**Officer and Committee Reports:**

President – Michael: Nothing to report

Vice President – Matt: Discussed use of Zeffy for Amish Ride

Treasurer – Gene: See pages 2-3

Acting Secretary – Nicole: Not present

Communications – Emily: Nothing to Report

Amish Ride Director – Chris: Completed current checklist items. Need to order additional paint and signs. There will not be “Amish cookies” this year. Still making physical contact with area bicycle shops.

Strategic Vision Committee – Erin:

**Old Business:**

**Community Bicycle Maintenance – 13 Jun 26** – Fairview Park by Main Pavilion from 8-10AM. Event was completed. Thanks to all who assisted. Completed 4 bicycle repairs and responded to 2 inquiries. If we do this again, we need a “ride captain”. We should consider pairing this with another community event such as the “Saturday Market” in Central Park or

**Land of Lincoln GYMRAT** – June 25-28, 2026 – Jim Johnson discussed the status of the ride and related events. Refer to page 4 for details.

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

**Google Workspace for Non-Profits** – Nicole is working on it

**New Business:** None

**Announcements:**

Next Meeting: August 17, 2026

**Adjournment:** 6:00 PM

# Treasurers Report – Gene Fruit

## Reconciliation Summary:

### BANK STATEMENT -- CLEARED TRANSACTIONS:

|                                   |   |       |          |
|-----------------------------------|---|-------|----------|
| Previous Balance:                 |   |       | 9,885.24 |
| Checks and Payments               | 1 | Item  | -15.00   |
| Deposits and Other Credits        | 1 | Item  | 30.00    |
| Service Charge                    | 0 | Items | 0.00     |
| Interest Earned                   | 0 | Items | 0.00     |
| Ending Balance of Bank Statement: |   |       | 9,900.24 |

### YOUR RECORDS -- UNCLEARED TRANSACTIONS:

|                                   |   |       |          |
|-----------------------------------|---|-------|----------|
| Cleared Balance:                  |   |       | 9,900.24 |
| Checks and Payments               | 1 | Item  | -115.51  |
| Deposits and Other Credits        | 0 | Items | 0.00     |
| Register Balance as of 5/31/2026: |   |       | 9,784.73 |
| Checks and Payments               | 0 | Items | 0.00     |
| Deposits and Other Credits        | 0 | Items | 0.00     |
| Register Ending Balance:          |   |       | 9,784.73 |

### Account Balances - As of 5/31/2026

| Account                    | 5/31/2026<br>Balance |
|----------------------------|----------------------|
| <b>Bank Accounts</b>       |                      |
| Busey CD # 1               | 13,883.42            |
| DBC Checking               | 9,784.73             |
| <b>TOTAL Bank Accounts</b> | <b>23,668.15</b>     |
| <b>OVERALL TOTAL</b>       | <b>23,668.15</b>     |

### Income/Expense by Category

1/1/2026 through 5/31/2026

| Category               | 1/1/2026-<br>5/31/2026 | OVERALL<br>TOTAL |
|------------------------|------------------------|------------------|
| <b>INCOME</b>          |                        |                  |
| Arthur Deposit         | 150.00                 | 150.00           |
| Donations recieved     | 175.00                 | 175.00           |
| Interst earned from CD | 223.22                 | 223.22           |
| Membership Deposit     | 534.36                 | 534.36           |
| <b>TOTAL INCOME</b>    | <b>1,082.58</b>        | <b>1,082.58</b>  |
| <b>EXPENSES</b>        |                        |                  |
| Club Expense           | 250.00                 | 250.00           |
| DBC Trailer Expenses   | 36.00                  | 36.00            |
| Post Box Rental        | 88.00                  | 88.00            |
| Web Site Fees          | 77.70                  | 77.70            |
| <b>TOTAL EXPENSES</b>  | <b>451.70</b>          | <b>451.70</b>    |
| <b>OVERALL TOTAL</b>   | <b>630.88</b>          | <b>630.88</b>    |

## Banking Summary

1/1/2026 through 5/31/2026

| Category               | 1/1/2026-<br>5/31/2026 |
|------------------------|------------------------|
| <b>INCOME</b>          |                        |
| Arthur Deposit         |                        |
| Zeffy Deposit          | 150.00                 |
| TOTAL Arthur Deposit   | 150.00                 |
| Donations recieved     | 175.00                 |
| Interst earned from CD | 223.22                 |
| Membership Deposit     | 534.36                 |
| <b>TOTAL INCOME</b>    | <b>1,082.58</b>        |
| <b>EXPENSES</b>        |                        |
| Club Expense           | 250.00                 |
| DBC Trailer Expenses   | 36.00                  |
| Post Box Rental        | 88.00                  |
| Web Site Fees          | 77.70                  |
| <b>TOTAL EXPENSES</b>  | <b>451.70</b>          |
| <b>OVERALL TOTAL</b>   | <b>630.88</b>          |

## Current Budget

1/1/2026 through 5/31/2026 Using 2026 Budget

| Category               | 1/1/2026<br>Actual | -<br>Budget   | 5/31/2026<br>Difference |
|------------------------|--------------------|---------------|-------------------------|
| <b>INCOME</b>          | <b>1,082.58</b>    | <b>700.00</b> | <b>382.58</b>           |
| Arthur Deposit         | 150.00             | 0.00          | 150.00                  |
| Donations recieved     | 175.00             | 0.00          | 175.00                  |
| Interst earned from CD | 223.22             | 300.00        | -76.78                  |
| Membership Deposit     | 534.36             | 400.00        | 134.36                  |
| <b>EXPENSES</b>        | <b>363.70</b>      | <b>460.00</b> | <b>96.30</b>            |
| 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          | 77.70              | 85.00         | 7.30                    |
| <b>Net Difference:</b> | <b>718.88</b>      | <b>240.00</b> | <b>478.88</b>           |

**Land of Lincoln GYMRAT**  
**June 25-28, 2026**  
**Itinerary**

**Thursday, June 25, 2026**  
**3:30 PM**

Depart from Hickory Point Mall Parking Lot (south end)  
Start on the bike trail south – 2 to 8 miles and return  
Meet at Jim & Jan Johnson's Condo at **6:00 PM** for pizza, etc.  
855 East Lake Shore Drive, Decatur. Building is on the south side – down the hill – we will be behind the building in the patio area. 217-791-7517 (Jim) or 224-277-5066 (Jan)

**Friday, June 26, 2026**  
**9:00 AM**

Depart from 11781 East Route 48, Argenta for a ride to Allerton Park. Suggested routes will be provided for various levels of riders. Regroup at noon for swimming, hiking, boating, and picnicking.

Non-rider options: Visit Allerton Park for a walk through the gardens, mansion, and statuary. Visit the Railroad Museum in Monticello. Tour Monticello. Regroup at noon.

**Saturday, June 27, 2026**  
**9:00 AM**

Depart from Lincoln Homestead Park for a ride through the countryside. Suggested routes will be provided for various levels of riders.

Non-rider options: Tour Abraham Lincoln Presidential Museum or Lincoln Home National Historic Site in Springfield. Tour the Mueller Museum or Oglesby Mansion in Decatur.

**Sunday, June 28, 2026**  
**8:00 AM**

Depart from Hickory Point Mall Parking Lot (south end)  
Ride or drive to the Warrensburg Café, 515 E Main St, Warrensburg, for breakfast.  
Estimated arrival at 9:00 AM

SAG will be provided every day, except Thursday.