

Decatur Bicycle Club Minutes
August 17, 2026
Thinkwell Makerspace Executive Room
120 N Franklin St, Suite D
Decatur IL 62523
5:30 PM

Call to Order: Matt R, Michael, Dorothy, Chuck, Lauren, Benjamin, Bryan, Gene, Chris, Emily, Nichole

Attendance: 5:32pm

Approval of Previous Minutes: Emily motion, Chris second, approved

Officer and Committee Reports:

President – Michael: no report, will have comments about other agenda items.

Vice President – Matt: Discussion about Google Nonprofit Account.

Treasurer – Gene: See pages 2-3. We have money

Acting Secretary – Nichole: no report

Communications – Emily: Website is down, will work with Gene to resolve issue. Sending out push for Amish ride soon.

Amish Ride Director – Chris: Have many volunteers for painting on Sept 12. Meet at 9am in Arthur Community center. Polly's isn't available for the weekend, but they will set up a tent with a reduced menu. Contract for the Community Center being sent by email. Going to call the police the week of to give them a heads up. Pumpkin Patch will be free for bicycle riders; Chris is working to get a flyer from them. Matt: Current registration is 18; last year at this time there were 27 registered. Gene: Routes will become public after they are marked on September 12th. Matt will send out Zeffy email once routes are finalized.

Strategic Vision Committee – Emily: Discussed results of the survey. Results were sent to Board in an email on August 16, 2026. A meeting of the committee will be scheduled. The survey gift card (DBS) was awarded to Melissa Leathers.

Old Business:

Prairie Pedal – 27 Sep 26 – Macon County Conservation District would like us to:

Pass out flyers to local businesses

20-mile route SAG Bicycle Riders – 2

40-mile route SAG Bicycle Riders – 4 (2 pairs)

60-mile route SAG Bicycle Riders – 4 (2 pairs)

Rest Stop Workers

****Potential idea** - purchase paper bracelets w/ Google # and use that as sag

Volunteers get a lunch voucher and a giveaway (same as paying riders).

Here is the link for the volunteer opportunities: <https://app.dvforms.net/api/dv/e3yz58>.

New Business:

Trailer will be used by Michael during the week of September 20th. Trailer will be used by Matt during October 1-5.

Budget \$250 for trailer refurbishing related to thru-axle bicycles - approved

Dove Inc. purchase bikes for residents for Christmas - do we have people willing to put together bikes. Bryan, Benjamin, Sam, Lauren. Ask Scott if we can use the shop as a landing spot. Maybe a Sunday, or daytime of the Christmas Ride?

League of American Cyclists - \$75/year - approved

Need new checks – will research options - approved

Oct 4 – Lakeshore Classic (Mark Avery) is looking for bike marshals for 15k

Announcements:

Amish Ride Route Marking: September 12 at 9AM

Next Meeting: September 14 at 5:30PM

Amish Ride: September 19

Prairie Pedal: September 27

Adjournment: 6:10pm

Treasurers Report – Gene Fruit

Reconciliation Report

7/31/26

DBC Checking

SUMMARY

Beginning Balance		\$9,964.69
Cleared Payments	3 Items	-\$157.44
Cleared Deposits	1 Item	\$60.00
Ending Balance as of 7/31/26		\$9,867.25
Uncleared Transactions as of 7/31/26		-\$115.51
Register Balance as of 7/31/26		\$9,751.74

DETAILS

Beginning Balance		\$9,964.69
Cleared Payments	3 Items	
9/10/19 Print Checks		-\$34.45
7/6/26 Quicken Annual Fee		-\$91.64
7/13/26 Entirely Digital		-\$31.35
Total Cleared Payments as of 7/31/26		-\$157.44
Cleared Deposits	1 Item	
7/14/26 Arthur 2026		\$60.00
Total Cleared Deposits as of 7/31/26		\$60.00
Ending Balance as of 7/31/26		\$9,867.25
Uncleared Transactions		\$9,867.25
Uncleared Payments	1 Item	
9/23/24 Max's		-\$115.51
Total Uncleared Payments as of 7/31/26		-\$115.51
Total Uncleared Transactions as of 7/31/26		-\$115.51
Register Balance as of 7/31/26		\$9,751.74

Account Balances

Checking	\$ 9,751.74
CD	\$13,883.42
Total	\$23,635.16

Category Summary Year to Date

Category	1/1/26 - 8/3/26
Income	
Arthur Deposit	
Arthur Deposit (Other)	\$60.00
Zeffy Deposit	\$150.00
Total Arthur Deposit	\$210.00
Donations recieved	\$195.00
Interst earned from CD	\$223.22
Membership Deposit	\$544.36
Total Income	\$1,172.58
Expenses	
Club Expense	-\$341.64
DBC Trailer Expenses	-\$36.00
Post Box Rental	-\$88.00
Web Site Fees	-\$109.05
Total Expenses	-\$574.69
Total	\$597.89

2026 Budget - Summary

	Actual	Budgeted	Difference
SUMMARY			
Income	1,173	6,500	-5,327
Expenses	487	5,820	5,333
Difference	686	680	6

INCOME			
Arthur Deposit	210	5,500	-5,290
Donations recieved	195	0	195
Interst earned from CD	223	600	-377
Membership Deposit	544	400	144
EXPENSES			
Annual Club Party	0	500	500
Arthur Ride Expenses	0	2,400	2,400
Club Donation	0	2,000	2,000
Club Expense	342	495	153
DBC Trailer Expenses	36	270	234
Web Site Fees	109	155	46