Meeting Minutes SOUTH DAKOTA ATHLETIC COMMISSION

Via Teleconference July 14, 2017 11:00 a.m. CDT

Chairman Kilmer called the meeting to order at 11:02 a.m. Stalley called the roll. A quorum was present.

Members Present via Telephone: Mike Kilmer, Lee Lohff, Margaret Gillespie, Richard Little, and Verle Valentine.

Others Present via Telephone: Jennifer Stalley, executive secretary, and Amber Mulder, Department of Labor Legal Counsel.

Little made a motion to approve the agenda. Gillespie seconded the motion. The Commission voted by roll call. Gillespie, Little and Kilmer voted aye. Lohff and Valentine were absent. **MOTION PASSED.**

Kilmer asked for any public comments. There were none.

Little made a motion to approve the December 2, 2016, April 28, 2017, and April 29, 2017 meeting minutes. Gillespie seconded the motion. The Commission voted by roll call. Gillespie, Little and Kilmer voted aye. Lohff and Valentine were absent. **MOTION PASSED.**

Gillespie made a motion to approve the June 29, 2017 financial statement. Valentine seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine and Kilmer voted aye. Lohff was absent. **MOTION PASSED.**

Stalley updated the Commission on MMA Event 2017-003 and MMA Event 2017-005.

The Commission discussed proposed administrative rules changes.

Lohff made a motion to move the proposed administrative rule changes into the formal rules process with the noted changes, grammatical corrections and necessary formatting changes. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Little made a motion to approve the requested date change for MMA Events 2017-006 from September 9, 2017 to October 28, 2017 in Rapid City. Lohff seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Lohff made a motion to approve the event request by Knockout Events for a mixed martial arts event on November 4, 2017 in Huron on the condition the promoter provide a letter of credit of at least \$20,000 and complies with all Commission rules and deadlines. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Lohff made a motion to approve the event request by Fury Fights for a mixed martial arts event on December 2, 2017 in Watertown on the condition the promoter meets the following conditions: the approval is non-transferable to another promoter or owner; the promoter must provide

security in the locker room area to ensure no ticket holders have access to the locker rooms before or during the event; the promoter must provide one representative in each of the locker rooms for the duration of the event to assist contestants and be available to the Commission; the promoter must provide proof of all required insurance no later than 5:00 pm on November 14, 2017; the promoter must submit the proposed card for the event no later than 5:00 pm on November 14, 2017 and a signed contract for each contestant on the proposed card must accompany the proposed card; the promoter may not issue any VIP credentials that allow access to the locker rooms at any time before or during the event; the promoter must provide a letter of credit of at least \$20,000 to the Commission; the promoter must provide at least one person in each locker room who can assist in wrapping contestant's hands in compliance with the Commission's regulations; and the promoter must comply with all other Commission rules and deadlines. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

Kilmer announced Commissioner Lohff was reappointed to a three-year term in the Commission.

Kilmer noted the Commission will meet on October 20, 2017 in Pierre. A public rules hearing on the proposed administrative rule changes will be held in conjunction with the meeting.

Lohff made a motion to adjourn. Little seconded the motion. The Commission voted by roll call. Gillespie, Little, Valentine, Lohff and Kilmer voted aye. **MOTION PASSED.**

The meeting adjourned at 12:20 p.m.

Respectfully Submitted,

Lee Lohff, Vice Chair

STATE OF SOUTH DAKOTA CASH CENTER BALANCES AS OF: 06/29/2017

COMPANY	AGENCY: 10 BUDGET UNIT: 1039
	1039
CENTER	LABOR
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ACCOUNT	6 REGULATION DAKOTA ATHLETIC
n	COMMISSION
BALANCE	

BUDGET UN	COMP/BUDG	COMPANY/S	6503	COMPANY
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			BOXING COMMISSION FUND	CENTER DESCRIPTION

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STATE OF SOUTH DAKOTA REVENUE SUMMARY BY BUDGET UNIT FOR PERIOD ENDING: 06/29/2017

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STATE OF SOUTH DAKOTA MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT FOR PERIOD ENDING: 06/29/2017

CENTER: 1039 B UNIT: 1039	COMP: 6503	ACCT: 5228 ACCT: 52	ACCT: 5205 1039000887	ACCT: 5204 1039000887 1039000887 1039000887	ACCT: 5203 1039000887 1039000887 1039000887 1039000887 1039000887	1039000887 1039000887 1039000887 1039000887 1039000887	ACCT: 5102 ACCT: 51	ACCT: 5101 1039000887 1039000887 1039000887 1039000887 1039000887	1039000887 1039000887	COMPANY NO	CENTER	AGENCY BUDGET UNIT CENTER-5
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~	PROFESSIONAL & LICENSING	NONOP EXP/NONBGTD COPERATING EXPENSES	SUPPLIES & MATERIALS 5228000	CONTRACTUAL SERVICES 52050280 52053100 52053500	TRAVEL 52040200 52040900 52042000 52042000 52045300 52045300	52030200 52030300 52031000 52031000 52031400	EMPLOYEE BENEFITS PERSONAL SERVICES	EMPLOYEE SALARIES 51020100 51020200 51020600 51020800 51020800	51010100 51010300	6503 PROFESSIONAL & LICENSING	ACCOUNT	LABOR & REGULATION SOUTH DAKOTA ATHLETIC SD ATHLETIC COMMISSION
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45,390.83 45,390.83	45,390.83	259.35 40,933.37	535.81 259.35	36,733.86 268.25 150.73 116.83	3,404.35 400.00 33,925.66 2,168.28 139.92 100.00	1,879.08 854.15 89.00 480.00	618.20 4,457.46	3,839.26 299.78 108.02 207.43 2.22 ,75	1,799.26 2,040.00		YEAR-TO-DATE	
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CGEX170613 F-T EMP SAL & WAGES
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CGEX170613 OPER TRANS OUT -NON BUDGT NONOP EXP/NONBGTD OP TR TRAVEL NON-TAXABLE MEALS/IN-ST 17SC10035A 1075 17SC10035A 1075 CGEX170526 CGEX170613 DOCUMENT STATE OF SOUTH DAKOTA MONTHLY EXPENDITURE REPORT FOR PERIOD ENDING: 06/29/2017 06/02/2017 06/16/2017 06/02/2017 06/16/2017 06/21/2017 06/21/2017 06/16/2017 06/28/2017 06/02/2017 06/02/2017 06/02/2017 06/28/2017 06/27/2017 06/02/2017 POSTING OR PAYMENT # 00421973 00424514 MIDWESTSOL BIGTOMSDIN SHORT 12199902 VENDOR 12224758 VENDOR GROUP 9.00 9.00 1,000.00 PAGE 106.84 1,259.41 15.08 1,152.57 AMOUNT 5.74 28.38 9.00 15.08 15.08 44.72 22.64 22.64 1.20 15.70 6.94 2.61 .02 1.36 1.81 1.73 .94 .42 .03 DR DR DR DR RRR DR **RRRR** DR DR 另 DR DR DR DR DR **RRRR** DR 名名 182 *** * * * * * * * * * * * * * * * * *

STATE OF SOUTH DAKOTA CASH CENTER BALANCES AS OF: 09/30/2017

AGENCY: 10 LABOR & REGULATION BUDGET UNIT: 1039 SOUTH DAKOTA ATHLETIC COMMISSION

6503 1039000887 CENTER

COMPANY

1140000

COMP/BUDG UNIT TOTAL 6503 1039 COMPANY/SOURCE TOTAL 6503 887

BUDGET UNIT TOTAL 1039

ACCOUNT

BALANCE 156,648.96 DR

156,648.96 DR *

156,648.96 DR *** 156,648.96 DR **

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BOXING COMMISSION FUND

CENTER DESCRIPTION

BA0225R1 09/30/2017

STATE OF SOUTH DAKOTA REVENUE SUMMARY BY BUDGET UNIT FOR PERIOD ENDING: 09/30/2017

AGENCY 10 LABOR & REGULATION BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION CENTER COMP ACCOUNT DESCRIPTION CURRENT MONTH YEAR-TO-DATE

***	2,850.13	50.00			1039	B UNIT: 1039
* * *	2,850.13	50.00			6503	COMP:
*	2,850.13	50.00		37	1039000887	CNTR:
*	1,450.13	.00	PENUE	OTHER REVENUE	49	ACCT:
*	1,450.13	.00	NONOPERATING REVENUE	NONOPERAT	4920	ACCT:
	1,450.13	.00	NONOPERATING REVENUES	3 4920045	87 6503	1039000887
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*	1,400.00	50.00	OTHER LIC, PRMTS, & FEES (NON-GOVERNMENTAL)	OTHER LIC	4299	ACCT:
	600.00	.00	SECOND REGISTRATION FEE	3 4299084	87 6503	1039000887
	50.00	50.00	JUDGE REGISTRATION FEE	3 4299082	87 6503	1039000887
	750.00	.00	CONTESTANT REGIST FEE	3 4299081	87 6503	1039000887
			6503 PROFESSIONAL & LICENSING BOARDS	6503 PROFESSIONAL	À	COMPANY NO

28

			5101000 5102000 5203000 5204000 5205000	COMPANY 6	BREAKOUT		5101 5102 5203 5204		TOTAL E	BUDGETED ALL COMP	6503-I	COMP	CENTER NAME	BUDGET UN	
COMPANY 6503-I TOT	OE SUBTOTALS	PS SUBTOTALS	EMPLOYEE SALARIES EMPLOYEE BENEFITS TRAVEL CONTRACTUAL SVCS SUPPLIES & MATRLS	6503-I PROFESSIONAL &	BREAKOUT BY COMPANY:	TOTALS	EMPLOYEE SALARIES EMPLOYEE BENEFITS TRAVEL CONTRACTUAL SVCS SUPPLIES & MATRLS	OBJECT OF EXPENDITURE	BUDGETED:	TOT 55,740.00 TOT 55,740.00	I 55,740.00	ORIGINAL APPROPRIATION		UNIT 1039	
55,740.00	47,370.00	8,370.00	7,356.00 1,014.00 3,600.00 41,770.00 2,000.00	LICENSING BOARDS		55,740.00	7,356.00 1,014.00 3,600.00 41,770.00 2,000.00	AMOUNT BUDGETED		0.00	0.00	APPROPRIATION TRANSFERS	SOUTH DAKOTA ATHLETIC COMMISSION		
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4,505.99-	12,094.21-	7,588.22	6,665.19 923.03 2,807.10 16,846.54- 1,945.23			4,505.99-	6,665.19 923.03 2,807.10 16,846.54- 1,945.23	BUDGET AVAILABLE		99-		CASH BALANCE		PAGE 1 DATE 09/3	
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STATE OF SOUTH DAKOTA MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT FOR PERIOD ENDING: 09/30/2017

CENTER: 10390 B UNIT: 1039	COMP: 6503	ACCT: 5228 ACCT: 52	ACCT: 5205 1039000887	ACCT: 5204 1039000887 1039000887	ACCT: 5203 1039000887 1039000887 1039000887 1039000887 1039000887	1039000887 1039000887 1039000887 1039000887 1039000887 1039000887	ACCT: 5102 ACCT: 51	ACCT: 5101 1039000887 1039000887 1039000887 1039000887 1039000887	1039000887 1039000887	COMPANY NO	CENTER	AGENCY BUDGET UNIT CENTER-5
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	BOARDS	PTR	S OPER TRANS OUT -NON BUDGT	S OFFICE SUPPLIES POSTAGE	MANAGEMENT CONSULTANT CENTRAL SERVICES ADVERTISING-NEWSPAPER TELECOMMUNICATIONS SRVCS OTHER CONTRACTUAL SERVICE	AUTO PRIV (IN-ST.) L/RTE AUTO-PRIV (IN-ST.) H/RTE LODGING/IN-STATE INCIDENTALS-TRAVEL-IN ST. TAXABLE MEALS/IN-STATE NON-TAXABLE MEALS/IN-ST		OASI-EMPLOYER'S SHARE RETIREMENT-ER SHARE HEALTH/LIFE INSER SHARE WORKER'S COMPENSATION UNEMPLOYMENT COMPENSATION	F-T EMP SAL & WAGES BOARD & COMM MBRS FEES	G BOARDS	DESCRIPTION	LATION ATHLETIC COMMISSION COMMISSION
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6,395.87 6,395.87	6,395.87	29.40 5,614.09	54.77 29.40	4,737.02 28.73 26.04	792.90 3,306.30 504.82 610.09 115.81 200.00	38.18 489.72 163.00 10.00 11.00 81.00	90.97 781.78	690.81 53.63 12.65 24.24 .35	210.81 480.00		YEAR-TO-DATE	
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STATE OF SOUTH DAKOTA
MONTHLY OBJECT/SUB-OBJECT REPORT BY BUDGET UNIT
FOR PERIOD ENDING: 09/30/2017

ACCT: 5205 ACCT: 52 COMP: 6503 CNTR: 0891000648 CNTR: 089100064 CNTR: 0891000	ACCT: 5204 0891000648 6503 0891000648 6503	ACCT: 5203 0891000648 6503 0891000648 6503 0891000648 6503 0891000648 6503 0891000648 6503 0891000648 6503 0891000648 6503	ACCT: 5102 ACCT: 51 0891000648 6503 0891000648 6503 0891000648 6503 0891000648 6503	ACCT: 5101 0891000648 6503	0891000648 6503	COMPANY NO 65	CENTER COMP	AGENCY 08 BUDGET UNIT 0891
SUPPLIES & MATERIALS OPERATING EXPENSES	CONTRACTUAL SERVICES 520502000 520535000	TRAVEL 520402000 520408000 520409000 520420100 520420700 520451000	EMPLOYEE BENEFITS PERSONAL SERVICES \$ 520303000 \$ 520310000 \$ 520314000 \$ 520315000	EMPLOYEE SALARIES 510201000	3 510103000	6503 PROFESSIONAL & LICENSIN	PACCOUNT	SOCIAL SERVICES BOARD OF COUNSELOR
6	S OFFICE SUPPLIES POSTAGE	DUES & MEMBERSHIP FEES LEGAL, CONSULTANT MANAGEMENT CONSULTANT BEM CENTRAL SERVICES HUMAN RESOURCES SERVICES RENTS-OTHER GARBAGE & SEWER	AUTO-PRIV (IN-ST.) H/RTE LODGING/IN-STATE TAXABLE MEALS/IN-STATE NON-TAXABLE MEALS/IN-ST	OASI-EMPLOYER'S SHARE	BOARD & COMM MBRS FEES	LICENSING BOARDS	DESCRIPTION	R EXAMINERS
96.17 6,191.18 6,191.18 6,191.18 6,191.18 6,191.18 6,191.18	6,095.01 .00 96.17	5,043.91 -00 -00 -00 -00 -00 -00		00	.00		CURRENT MONTH	
20,892.97 20,892.97 21,863.50 21,863.50 21,863.50 21,863.50 21,863.50 21,863.50	19,010.90 17.88 263.59	1,600.60 900.00 1,734.15 15,347.84 438.35 176.15 410.70 3.72	70.53 970.53 936.60 395.00 22.00 247.00	900.00 70.53	900.00		YEAR-TO-DATE	
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STATE OF SOUTH DAKOTA MONTHLY EXPENDITURE REPORT FOR PERIOD ENDING: 09/30/2017

OBJSUB: 5204200 CENTRAL SERVICES 6503 1039000887 52043600 21054474	OBJSUB: 5204090 MANAGEMENT CONSULTANT 6503 1039000887 52042000 PL808066	OBJECT: 5203150 NON-TAXABLE MEALS/IN-ST OBJECT: 5203 TRAVEL 6503 1039000887 52040900 18SC100004 1 6503 1039000887 52040900 18SC100004 1	5203120 887 52031500	OBJSUB: 5203100 LODGING/IN-STATE 6503 1039000887 52031200 CGEX170907	OBJSUB: 5203030 AUTO-PRIV (IN-ST.) H/RTE 6503 1039000887 52031000 CGEX170907	OBJSUB: 5102090 UNEMPLOYMENT COMPENSATION OBJECT: 5102 EMPLOYEE BENEFITS GROUP: 51 PERSONAL SERVICES 6503 1039000887 52030300 CGEX170907	OBJSUB: 5102080 WORKER'S COMPENSATION 6503 1039000887 51020900 CGEX170927	OBJSUB: 5102060 HEALTH/LIFE INSER SHARE 6503 1039000887 51020800 CGEX170927	OBJSUB: 5102020 RETIREMENT-ER SHARE 6503 1039000887 51020600 CGEX170927	OBJSUB: 5102010 OASI-EMPLOYER'S SHARE 6503 1039000887 51020200 CGEX170927	OBJSUB: 5101030 BOARD & COMM MBRS FEES OBJECT: 5101 EMPLOYEE SALARIES 6503 1039000887 51020100 CGEX170828 6503 1039000887 51020100 CGEX170927	OBJSUB: 5101010 F-T EMP SAL & WAGES 6503 1039000887 51010300 CGEX170828	6503 1039000887 51010100 CGEX170927	COMPANY NAME PROFESSIONAL & LICENSING BOARDS	COMP CENTER ACCOUNT NUMBER	AGENCY 10 LABOR & REGULATION BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION CENTER-5 10390 SD ATHLETIC COMMISSION
09/06/2017	09/20/2017	ST 1111 09/13/2017 1111 09/13/2017	T. 09/08/2017	09/08/2017	E 09/08/2017	ON 09/08/2017	09/30/2017	RE 09/30/2017	09/30/2017	09/30/2017	09/01/2017 09/30/2017	09/01/2017	09/30/2017		POSTING DATE	SION
7 00440923	7	7 00443194 7 00443194	7 335439	7 335439	7 335439	7 335439	7	7	7	7	77	7	7		JV APPVL # OR PAYMENT	
RAPIDCITYJ		MIDWESTSOL													#, SHORT T # NAME	
12025349		12199902 12199902													VENDOR NUMBER	
07															VENDOR GROUP	
	Ē															
110.14 182.89	1,222.61 110.14	81.00 581.60 1,000.00 222.61	10.00 81.00	163.00 10.00	327.60 163.00	18.11 216.44 327.60	.03	1.81 .03	1.10 1.81	15.16 1.10	180.00 198.33 13.77 1.39	18.33 180.00	18.33		AMOUNT	
DR *	DR *	DR * *	DR *	DR *	DR *	DR ** DR **	DR *	DR *	DR *	DR *	DR * *	DR *	DR		CR/	

STATE OF SOUTH DAKOTA MONTHLY EXPENDITURE REPORT FOR PERIOD ENDING: 09/30/2017

OBJSUB: 5228000 OPER TRANS OUT -NON BUDGT OBJECT: 5228 NONOP EXP/NONBGTD OP TR GROUP: 52 OPERATING EXPENSES COMP: 6503 CNTR: 1039000887 B. UNIT: 1039	OBJSUB: 5205350 POSTAGE OBJECT: 5205 SUPPLIES & MATERIALS 6503 1039000887 5228000 T108-022	OBJSUB: 5204360 ADVERTISING-NEWSPAPER OBJECT: 5204 CONTRACTUAL SERVICES 6503 1039000887 52053500 MS808053	6503 1039000887 52043600 551201	COMP CENTER ACCOUNT NUMBER	AGENCY 10 LABOR & REGULATION BUDGET UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION CENTER-5 10390 SD ATHLETIC COMMISSION	FO7 FE7
	09/26/2017	09/20/2017	09/28/2017 354336 HURONPLAIN 12018176	POSTING JV APPVL #, SHORT VENDOR VENDOR DATE OR PAYMENT # NAME NUMBER GROUP	N	ECS PENTLY ENTING: 03/30/201/
26.66 DR * 26.66 DR ** 2,288.45 DR *** 2,504.89 DR **** 2,504.89 DR **** 2,504.89 DR ****	10.55 DR * 10.55 DR ** 26.66 DR	336.89 DR * 1,669.64 DR ** 10.55 DR	154.00 DR	AMOUNT CR		