

Meeting Agenda
SOUTH DAKOTA ATHLETIC COMMISSION

Via ZOOM

Or

Call: 1- 346-248-7799

Meeting ID: 891 8457 1235

Passcode: 782195

Friday, May 29, 2026, 12:30 p.m. CDT

Proposed Agenda

- A. Call to Order
- B. Roll Call
- C. Approval of the Agenda
- D. Open Forum: 5 minutes for the public to address the Commission
- E. Approval of Meeting Minutes: March 20, 2026
- F. Financial Report: April 30, 2026
- G. Old Business
 - 1) Approved Events Update
 - i. MMA 2026-01 (PFL – Sioux Falls)
 - 2) Proposed Administrative Rule Changes
 - i. ARSD 20:81:01 General Provisions
 - ii. ARSD 20:81:02 Fees
 - iii. ARSD 20:81:03 Licenses and Registrations
 - iv. ARSD 20:81:08 Amateur Organizations and Educational Institutions
 - v. ARSD 20:81:04 Boxing
 - vi. ARSD 20:81:05 Mixed Martial Arts
 - vii. ARSD 20:81:06 Kickboxing
 - viii. ARSD 20:81:07 Ticket Sales
 - ix. ARSD 20:81:09 Complaints
 - x. ARSD 20:18:10 Bout Review
- H. New Business
 - 1) Event Applications
- I. Other Business
 - 1) Office Update
- J. Announcements
 - 1) Next Meeting Date – July 31, 2026 at 12:30 pm CST
- K. Adjourn

Meeting Minutes
SOUTH DAKOTA ATHLETIC COMMISSION
Via Teleconference
March 20, 2026 12:30 p.m. CDT

Vice Chairman Paulsen called the meeting to order at 12:34 p.m. A quorum was present.

Members Present Electronically: Kaleb Paulsen, Jeremy Fox, Chet Kilmer, Shania Riggs, and Yvonne Taylor

Members Absent: None

Others Present Electronically: Jennifer Stalley, executive secretary; Jerry McCabe, Department of Labor, Commission legal counsel; and Mike Kilmer

Paulsen welcomed Yvonne Taylor as a new member of the Commission.

Kilmer made a motion to approve the agenda. Riggs seconded the motion. **MOTION PASSED.**

Paulsen asked for any public comments. No comments were offered.

Kilmer made a motion to approve the December 5, 2025 Commission meeting minutes. Riggs seconded the motion. **MOTION PASSED.**

Riggs made a motion to accept the February 28, 2026 financial report as presented. Kilmer seconded the motion. **MOTION PASSED.**

Stalley provided an update on previously approved events. Stalley informed the Commission that the Mohegan Tribe Department of Athletics Regulation is the drug-testing partner for the upcoming mixed martial arts event.

Kilmer made a motion to go into executive session for the reasons noticed on the agenda at 12:50 p.m. Riggs seconded the motion. **MOTION PASSED.**

Paulsen declared the Commission out of executive session at 1:06 p.m.

Riggs made a motion to dismiss Complaint 2026-01. Fox seconded the motion. **MOTION PASSED.**

Paulsen noted there were no new event applications to consider.

Stalley explained the administrative rule change process and timeline for making changes to the Commission. The Commission agreed to a May 29, 2026 meeting to review proposed rules before submitting rules into the formal rules review process and a July 31, 2026 meeting for the public hearing on proposed rule changes.

Kilmer moved to renew the contract with Midwest Solutions for executive services with a 1.4% increase. Fox seconded the motion. **MOTION PASSED.**

Stalley provided an office update. Stalley updated the Commission on a Department of Labor internal control review of the Commission as part of an overall Department risk review. Updates on the review will be provided to the Commission as available. Stalley also noted Commissioner Paulsen and Commissioner Riggs' current terms end on June 30, 2026. Both are eligible to be reappointed.

Paulsen noted the next Commission meetings as May 29, 2026 at 12:30 p.m. CDT and July 31, 2026 at 12:30 p.m. CDT.

Riggs made a motion to adjourn the meeting at 1:21 p.m. Fox seconded the motion. **MOTION PASSED.**

Respectfully Submitted,

Jeremy Fox, Secretary

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

COMPANY	CENTER	ACCOUNT	BALANCE	DR/CR	CENTER DESCRIPTION
6503	1039000887	1140000	77,010.14	DR	BOXING COMMISSION FUND
COMPANY/SOURCE TOTAL 6503 887			77,010.14	DR *	
COMP/BUDG UNIT TOTAL 6503 1039			77,010.14	DR **	
BUDGET UNIT TOTAL 1039			77,010.14	DR ***	

STATE OF SOUTH DAKOTA
 REVENUE SUMMARY BY BUDGET UNIT
 FOR PERIOD ENDING: 04/30/2026

AGENCY BUDGET CENTER	UNIT	COMP	LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION - INFO	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO 6503 COMPANY NAME PROFESSIONAL & LICENSING BOARDS								
1039000887	6503	4293070	PROMOTER LICENSE			300.00	900.00	*
ACCT:	4293	BUSINESS & OCCUP LICENSING (NON-GOVERNMENTAL)				300.00	900.00	
1039000887	6503	4299080	EVENT FEE			.00	7,154.50	
1039000887	6503	4299081	CONTESTANT REGIST FEE			.00	1,350.00	
1039000887	6503	4299082	JUDGE REGISTRATION FEE			.00	300.00	
1039000887	6503	4299083	REFEREE REGISTRATION FEE			.00	100.00	
1039000887	6503	4299084	SECOND REGISTRATION FEE			.00	1,500.00	
1039000887	6503	4299085	TIMEKEEPER REGIST FEE			.00	50.00	
1039000887	6503	4299086	FEDERAL BOXING ID FEE			.00	100.00	
ACCT:	4299	OTHER LIC, PRMITS, & FEES (NON-GOVERNMENTAL)				.00	10,554.50	*
ACCT:	42	LICENSES, PERMITS & FEES				300.00	11,454.50	**
1039000887	6503	4920045	NONOPERATING REVENUES			.00	4,888.26	
ACCT:	4920	NONOPERATING REVENUE				.00	4,888.26	*
ACCT:	49	OTHER REVENUE				.00	4,888.26	**
CNTR:	1039000887					300.00	16,342.76	***
COMP:	6503					300.00	16,342.76	****
B UNIT:	1039					300.00	16,342.76	*****

BAIE02MJ 05/02/2026

STATE OF SOUTH DAKOTA
MONTHLY REVENUE AND JOURNAL VOUCHER REPORT
FOR PERIOD ENDING: 04/30/2026

PAGE 1,165

AGENCY 10 LABOR & REGULATION
BUD UNIT 1039 SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMP CENTER	ACCOUNT	DOCUMENT ID	POST DATE	APPROVAL, VENDOR, OR PO #	EFFECT DATE	AMOUNT	DR CR
COMPANY NO 6503 PROFESSIONAL & LICENSING BOARDS							
6503	1039000887	4293070	04/17/2026	428585	04/15/2026	300.00	DR
6503	1039000887	4293070	04/17/2026	428585	04/15/2026	300.00	CR
6503	1039000887	4293070	04/17/2026	428585	04/15/2026	300.00	CR
TOTAL ACCOUNT GROUP NET CHANGE							
						300.00	CR *
TOTAL ACCOUNT GROUP NET CHANGE							
6503	1039000887	52045900	04/24/2026		04/14/2026	153.25	DR
6503	1039000887	52053500	04/28/2026		04/17/2026	5.57	DR
6503	1039000887	52045900	04/24/2026		04/14/2026	800.00	DR
6503	1039000887	52042000	04/10/2026		04/07/2026	108.00	DR
TOTAL ACCOUNT GROUP NET CHANGE							
						1,066.82	DR *
TOTAL COMPANY--NET CHANGE							
						766.82	DR **

AGENCY BUDGET CENTER-5 10390 10390
LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION - INFO SD ATHLETIC COMMISSION

COMP	CENTER	ACCOUNT	DOCUMENT NUMBER	POSTING DATE	JV APPL # OR PAYMENT #	SHORT NAME	VENDOR NUMBER	VENDOR GROUP	AMOUNT	DR/CR
COMPANY NO 6503 PROFESSIONAL & LICENSING BOARDS										
6503	1039000887	51010300	CGEX260326	04/01/2026					664.00	DR
6503	1039000887	51010300	CGEX260413	04/17/2026					166.00	DR
OBJSUB: 5101030 BOARD & COMM MBRS FEES										
OBJECT: 5101 EMPLOYEE SALARIES										
6503	1039000887	51020100	CGEX260326	04/01/2026					830.00	DR
6503	1039000887	51020100	CGEX260413	04/17/2026					50.82	DR
6503	1039000887	51020100	CGEX260413	04/17/2026					12.70	DR
OBJSUB: 5102010 OASI-EMPLOYER'S SHARE										
OBJECT: 5102 EMPLOYEE BENEFITS										
GROUP: 51 PERSONAL SERVICES										
6503	1039000887	52040900	26-1000-004	04/08/2026	01016660	MIDWESTSOL	12199902		1,912.26	DR
OBJSUB: 5204090 MANAGEMENT CONSULTANT										
6503	1039000887	52042000	RM603057	04/10/2026					108.00	DR
OBJSUB: 5204200 CENTRAL SERVICES										
6503	1039000887	52045900	CS603040	04/24/2026					153.25	DR
6503	1039000887	52045900	PE603040	04/24/2026					800.00	DR
OBJSUB: 5204590 INS PREMIUMS & SURETY BDS										
OBJECT: 5204 CONTRACTUAL SERVICES										
6503	1039000887	52053500	MS603049	04/28/2026					2,973.51	DR
OBJSUB: 5205350 POSTAGE										
OBJECT: 5205 SUPPLIES & MATERIALS										
GROUP: 52 OPERATING EXPENSES										
COMP: 6503										
CNTR: 1039000887										
B. UNIT: 1039										
									5.57	DR
									5.57	DR
									2,979.08	DR
									3,872.60	DR
									3,872.60	DR
									3,872.60	DR
									3,872.60	DR

AGENCY BUDGET CENTER-5	10 10390	LABOR & REGULATION SOUTH DAKOTA ATHLETIC COMMISSION - INFO SD ATHLETIC COMMISSION	COMP	ACCOUNT	DESCRIPTION	CURRENT MONTH	YEAR-TO-DATE	
COMPANY NO	6503	PROFESSIONAL & LICENSING BOARDS						
1039000887	6503	51010300		BOARD & COMM MBRS FEES	830.00	3,486.00	*	
ACCT: 5101				EMPLOYEE SALARIES	830.00	3,486.00	*	
1039000887	6503	51020100		OASI-EMPLOYER'S SHARE	63.52	266.72		
ACCT: 5102				EMPLOYEE BENEFITS	63.52	266.72	*	
1039000887	6503	52030300		AUTO-PRIV (IN-ST.) H/RTE	.00	868.16		
ACCT: 51				PERSONAL SERVICES	893.52	3,752.72	**	
1039000887	6503	52031000		LODGING/IN-STATE	.00	985.47		
1039000887	6503	52031500		NON-TAXABLE MEALS/IN-ST	.00	280.34		
ACCT: 5203				TRAVEL	.00	2,133.97	*	
1039000887	6503	52040200		DUES & MEMBERSHIP FEES	.00	205.00		
1039000887	6503	52040900		MANAGEMENT CONSULTANT	1,912.26	26,473.63		
1039000887	6503	52042000		CENTRAL SERVICES	108.00	1,498.14		
1039000887	6503	52045900		INS PREMIUMS & SURETY BDS	953.25	953.25		
ACCT: 5204				CONTRACTUAL SERVICES	2,973.51	29,130.02	*	
1039000887	6503	52050200		OFFICE SUPPLIES	.00	61.36		
1039000887	6503	52053500		POSTAGE	5.57	53.69		
ACCT: 5205				SUPPLIES & MATERIALS	5.57	115.05	*	
1039000887	6503	52280000		OPER TRANS OUT -NON BUDGT	.00	57.42		
ACCT: 5228				NONOP EXP/NONBGTD OP TR	2,979.08	31,436.46	*	
ACCT: 52				OPERATING EXPENSES			**	
COMP: 6503		PROFESSIONAL & LICENSING BOARDS			3,872.60	35,189.18	***	
CENTER: 1039000887					3,872.60	35,189.18	****	
B UNIT: 1039					3,872.60	35,189.18	*****	

AVAILABLE FUNDS
AS OF: 04/30/2026
FY YEAR REMAINING: 17.08
PAY DAYS REMAINING: 4

DATE 05/02/2026

BUDGET UNIT 1039

CENTER NAME SOUTH DAKOTA ATHLETIC COMMISSION - INFO

COMP	ORIGINAL APPROPRIATION	APPROPRIATION TRANSFERS	YEAR-TO-DATE COMMITMENTS	YEAR-TO-DATE ENCUMBRANCES	YEAR-TO-DATE EXPENDITURES	AVAILABLE APPROPRIATIONS	CASH BALANCE
6503-I	79,035.00	0.00	0.00	31,739.58	35,131.76	12,163.66	77,010.14
BUDGETED TOT	79,035.00	0.00	0.00	31,739.58	35,131.76	12,163.66	
ALL COMP TOT	79,035.00	0.00	0.00	31,739.58	35,131.76	12,163.66	

TOTAL BUDGETED:

OBJECT OF EXPENDITURE	AMOUNT BUDGETED	COMMITMENTS YEAR-TO-DATE	ENCUMBRANCES YEAR-TO-DATE	MONTHLY EXPENDITURES YEAR-TO-DATE	BUDGET AVAILABLE	PCT AVL
5101 EMPLOYEE SALARIES	15,098.00	0.00	0.00	830.00	3,486.00	76.9
5102 EMPLOYEE BENEFITS	2,221.00	0.00	0.00	63.52	266.72	88.0
5203 TRAVEL	4,539.00	0.00	0.00	0.00	2,133.97	53.0
5204 CONTRACTUAL SVCS	56,077.00	0.00	31,739.58	2,973.51	29,130.02	0.0
5205 SUPPLIES & MATRLS	1,100.00	0.00	0.00	5.57	115.05	89.5
TOTALS	79,035.00	0.00	31,739.58	3,872.60	35,131.76	15.4

BREAKOUT BY COMPANY:

COMPANY	PROFESSIONAL & LICENSING BOARDS	PS SUBTOTALS	OE SUBTOTALS	COMPANY 6503-I TOT
5101000 EMPLOYEE SALARIES	15,098.00	0.00	0.00	0.00
5102000 EMPLOYEE BENEFITS	2,221.00	0.00	0.00	0.00
5203000 TRAVEL	4,539.00	0.00	0.00	0.00
5204000 CONTRACTUAL SVCS	56,077.00	0.00	0.00	0.00
5205000 SUPPLIES & MATRLS	1,100.00	0.00	0.00	0.00
PS SUBTOTALS	17,319.00	0.00	0.00	0.00
OE SUBTOTALS	61,716.00	0.00	0.00	0.00
COMPANY 6503-I TOT	79,035.00	0.00	0.00	0.00