

Colton City Council Meeting
Monday, March 8, 2020
City Hall
6:30 pm

1. Call to Order:

2. Roll call:

<input type="checkbox"/> Rick Lehman	
<input type="checkbox"/> Jeff Pedersen	<input type="checkbox"/> Becky Sehr
<input type="checkbox"/> Riley Amundson	<input type="checkbox"/> Trevor Bunde
<input type="checkbox"/> Colby Jensen	<input type="checkbox"/> Diann Nesheim

3. Public Time:

- Colton Country Days

4. Minutes:

5. Department Reports:

- a) Fire Department
- b) Parks/Recreation
- c) Sheriff – 66.27
- d) Public Works
- e) City Administrator/Municipal Finance Officer

6. Claims:

7. Items to be address by the Council

- 2020 Drinking Water Report
- Equalization Reminder – March 15th beginning at 6:30

8. Executive Session(SDCL 1-25-2) personnel if needed:

9. Adjournment:

**Heather Madison
City Administrator**

Colton City Council Meeting February 8, 2021

The Colton City Council met in regular session on Monday, February 8, 2021 at Colton City Hall. Mayor Lehman called the meeting to order at 6:30 with the following members present for roll call: Foster, Nesheim, Amundson (via teleconference), Bunde, Jensen and Sehr. Madison and Pedersen were both present for city personnel.

Jake Cypher with the Tri Valley Baseball Association inquired with the council if they would like to have any waivers signed for the upcoming season pertaining to COVID-19. The city has no intention of requiring any waivers this year due to newly passed legislation providing some protection from liability for private and governmental entities from the virus.

A motion was made by Sehr and seconded by Nesheim to approve the minutes for the regular meeting held on January 11, 2021. All members present voted aye.

Department Reports:

Fire Department – Assistant Chief Koopman gave the Fire/EMT report for the month of January.

Park and Recreation – There are a few cracks in the shallow end of the pool that are in need of repairs that will need to be taken care of before the pool opens for the 2021 season. Pedersen has requested a quote from TMI Coating and hopes to have the repairs done by the middle of May.

The tentative opening date for the 2021 season is June 3rd.

Public Works – Pedersen presented the council with a bid for chip and crack sealing Main Ave. The bid for seal coat and fog seal is \$40,260.00. After speaking to the engineer, Bunde made a motion to accept the bid. The motion was seconded by Jensen and passed with all members voting aye.

City Administrator/Municipal Finance Officer – The Equalization Board will be meeting on Monday, March 15th. Madison will post information when appeals can begin to be filed with the city.

Yearend finance were discussed.

A request for a settlement for 704 E 3rd St, a home that has been foreclosed on, was presented to the council. After much discussion that council agreed to settle on 70% of the current balance.

A motion was made by Sehr to approve all claims in the amount of \$66,212.39. The motion was seconded by Jensen and carried with all members voting aye. The claims list is as follows: 941 \$1,752.62 Jan deposit; A&B BUSINESS \$114.69 r/m copier; BADGER METER \$48.90 fees; CITY OF SIOUX FALLS \$43.50 lab testes; CLASSIC CORNER \$270.96 fuel; CORTRUST \$417.34 credit card payment; DIRECT TECHNOLOGIES \$1536.40 It support; GARBAGE N MORE \$500 services; GILLESPIE \$482.24 supplies; GOLDEN WEST \$204.17 phone; MEDCA \$1800 2021 dues; MEIERHENRY SARGENT \$924 attorney fees; MID AMERICAN ENERGY COMPANY \$634.84 natural gas; MINNEHAHA COMMUNITY WATER \$2666.22 rural water; MINNEHAHA COUNTY SHERIFF \$7107.75 1st qtr payment; RUNNINGS \$522.66 supplies; RURAL DEVELOPMENT \$1437 loan payment; SD DEPARTMENT OF LABOR \$25 unemployment; SD ONE CALL \$4.20 locates; SDRS \$742.58 Jan deposit; SIOUX FALLS HUMANE SOCIETY \$72.33 outside services; SIOUX VALLY ENERGY \$2747.09 electric; U DRIVE TECHNOLOGY \$50.24 text alerts; UNITED TECHNOLOGIES \$301.52 supplies; US BANK \$41,770.55 loan payments; VERIZON \$35.59 cell phone.

Ordinance #2-2021 regarding Licensing of Animals and Fowl was presented to the council for its second reading. Bunde made a motion to adopt the ordinance. The motion was seconded by Foster. A roll call vote was taken, and motion passed with all members voting aye.

Pay request #8 for the Glenn Ave project was presented to the council in the amount of \$71,502.81. Bunde made a motion to sign and pay, it was seconded by Nesheim. The motion passed with all members voting aye.

Change Order #4 was also presented to the council for its approval. Jensen made a motion to accept the change order. It was seconded by Sehr, the motion passed with all members voting aye.

Jess Fonkert with MECDA introduced himself to the council once again. Explaining what MECDA offers to the city.

At 7:07pm Jensen made a motion to enter executive session. The motion was seconded by Bunde. Motion passed.

At 8:33pm there was a motion and a second to exit out of executive session. The meeting was adjourned at 8:34 pm on a motion and a second.

Heather Madison

City Administrator

Published 1 time at the total approximate cost of _____

Colton Patrol Hours

February 2021

Patrol Hours

Blue Days

ESCHEN, ADAM	7.24
KAISER, PATRICK	3.95
SCHUSTER, PAUL	4.62

Blue Nights

PATTERSON, JOSHUA	6.50
ROEDER, JASON	2.69

Yellow Days

BURNS, JASON	7.88
LUTTER, STEVEN	0.88

Yellow Nights

BERTSCH, TYRELL	6.04
FEDDERSEN, WAYNE	2.02
TIRREL, CHASE	0.93

Rover

BARTSCHER, JOSHUA	4.25
DANIELSEN, RILEY	2.18
HEUPEL, JOHN	2.35
LARSON, MATTHEW	7.87
MATSON, SPENCER	2.22
WESTERBUR, DYLAN	4.65

Contracted Hours	65.00
Total Hours for February	66.27
Over/Under	1.27

City Administrator/Finance Officer Report

1. Receipts & Disbursements Questions
2. Vacation –

March 19th

March 26th

April 2nd – Good Friday

***Check Summary Register©**

March 2021

Name	Check Date	Check Amt	
10100 Cash			
Paid Chk# 040744	941 Deposit	3/8/2021	\$1,807.62 Feb. Deposit
Paid Chk# 040745	A & B BUSINESS INC	3/8/2021	\$125.16 R/M Coppier
Paid Chk# 040746	ACCESS SYSTEMS	3/8/2021	\$104.40 R/M Coppier
Paid Chk# 040747	BADGER METER	3/8/2021	\$48.90 Services for Feb 2021
Paid Chk# 040748	BANNER	3/8/2021	\$558.00 Project BRAVO
Paid Chk# 040749	BOEN & ASSOCIATES	3/8/2021	\$162.00 Insurance
Paid Chk# 040750	CLASSIC CORNER	3/8/2021	\$72.85 Fuel
Paid Chk# 040751	CNA SURETY	3/8/2021	\$255.00
Paid Chk# 040752	CORTRUST BANK	3/8/2021	\$373.06 Credit Card Payments
Paid Chk# 040753	DIRECT TECHNOLOGIES LLC	3/8/2021	\$796.98 IT Fees
Paid Chk# 040754	FIRST RATE EXCAVATE INC	3/8/2021	\$71,502.81 Pay Request #8
Paid Chk# 040755	FOSTER, CHARLES	3/8/2021	\$25.00 P&Z Meeting 2/22/2021
Paid Chk# 040756	GOLDEN WEST	3/8/2021	\$200.71 Phone
Paid Chk# 040757	Avenet LLC	3/8/2021	\$660.00 Website
Paid Chk# 040758	JENSEN, LYLE	3/8/2021	\$25.00 P&Z Meeting 2/22/2021
Paid Chk# 040759	JOHNSON, DICK	3/8/2021	\$25.00 P&Z Meeting 2/22/2021
Paid Chk# 040760	LEHMAN, RICK	3/8/2021	\$25.00 P&Z Meeting 2/22/2021
Paid Chk# 040761	MEIERHENRY SARGENT LLP	3/8/2021	\$1,068.00 Attorney Fees
Paid Chk# 040762	MID-AMERICAN ENERGY COMP	3/8/2021	\$860.38 Natural Gas
Paid Chk# 040763	MINNEHAHA COMMUNITY WATE	3/8/2021	\$2,779.44 Rural Water
Paid Chk# 040764	NAPA	3/8/2021	\$576.84 Filters
Paid Chk# 040765	NEW CENTURY PRESS	3/8/2021	\$88.55 Feb. 2021 Publications
Paid Chk# 040766	RURAL DEVELOPMENT	3/8/2021	\$1,437.00 Loan Payment
Paid Chk# 040767	SD DEPARTMENT OF REVENUE	3/8/2021	\$26.40 Jan/Feb 2021 Sales Tax
Paid Chk# 040768	SD ONE CALL	3/8/2021	\$2.10 Locates
Paid Chk# 040769	SDRS	3/8/2021	\$767.42 Feb. 2021 Deposit
Paid Chk# 040770	SIOUX FALLS HUMANE SOCIETY	3/8/2021	\$143.12 Outside Service
Paid Chk# 040771	SIOUX VALLEY ENERGY	3/8/2021	\$2,919.87 Electric
Paid Chk# 040772	U DRIVE TECHNOLOGY	3/8/2021	\$59.40 Text Messages
Paid Chk# 040773	VERIZON WIRELESS	3/8/2021	\$35.18 Cell Phone
	Total Checks		\$87,531.19

FILTER: None

***Check Fund Summary**

Fund Summary

10100 Cash

101 GENERAL FUND	\$10,321.70
212 2nd PENNY	\$1,437.00
602 WATER FUND	\$21,895.50
604 SEWER FUND	\$53,876.99
	<hr/>
	\$87,531.19

FILTER: None

***Check Detail Register©**

March 2021

			Check Amt	Invoice	Comment
10100 Cash					
Paid Chk#	040744	3/8/2021	941 DEPOSIT		
	G 101-21720	FED W/H	\$511.98		Feb. Deposit
	G 101-21740	MEDCARE	\$245.56		Feb. Deposit
	G 101-21710	SOC. SEC.	\$1,050.08		Feb. Deposit
		Total 941 DEPOSIT	\$1,807.62		
Paid Chk#	040745	3/8/2021	A & B BUSINESS INC		
	E 101-41400-42500	REPAIRS AND MAINTENANC	\$125.16		R/M Coppier
		Total A & B BUSINESS INC	\$125.16		
Paid Chk#	040746	3/8/2021	ACCESS SYSTEMS		
	E 101-41400-42500	REPAIRS AND MAINTENANC	\$104.40	INV978421	R/M Coppier
		Total ACCESS SYSTEMS	\$104.40		
Paid Chk#	040747	3/8/2021	BADGER METER		
	E 602-43300-42500	REPAIRS AND MAINTENANC	\$48.90	80068571	Services for Feb 2021
		Total BADGER METER	\$48.90		
Paid Chk#	040748	3/8/2021	BANNER		
	E 604-43200-43300	IMPROVE OTHER THAN BUIL	\$279.00	34350	Project BRAVO
	E 602-43300-43300	IMPROVE OTHER THAN BUIL	\$279.00	34350	Project BRAVO
		Total BANNER	\$558.00		
Paid Chk#	040749	3/8/2021	BOEN & ASSOCIATES		
	E 101-45500-42800	ULITY	\$162.00	366247	Insurance
		Total BOEN & ASSOCIATES	\$162.00		
Paid Chk#	040750	3/8/2021	CLASSIC CORNER		
	E 101-43000-42630	GAS	\$72.85		Fuel
		Total CLASSIC CORNER	\$72.85		
Paid Chk#	040751	3/8/2021	CNA SURETY		
	E 101-41400-42100	BONDS/INSURANCE	\$255.00		
		Total CNA SURETY	\$255.00		
Paid Chk#	040752	3/8/2021	CORTRUST BANK		
	E 602-43300-42600	SUPPLIES AND MATERIALS	\$44.63		Credit Card Payments
	E 604-43200-42600	SUPPLIES AND MATERIALS	\$44.62		Credit Card Payments
	E 101-41400-42600	SUPPLIES AND MATERIALS	\$147.82		Credit Card Payments
	E 101-43000-42600	SUPPLIES AND MATERIALS	\$96.69		Credit Card Payments
	E 101-41400-43410	COMPUTER SOFTWARE	\$39.30		Credit Card Payments
		Total CORTRUST BANK	\$373.06		
Paid Chk#	040753	3/8/2021	DIRECT TECHNOLOGIES LLC		
	E 101-41400-43410	COMPUTER SOFTWARE	\$796.98	DT16675	IT Fees
		Total DIRECT TECHNOLOGIES LLC	\$796.98		
Paid Chk#	040754	3/8/2021	FIRST RATE EXCAVATE INC		
	E 602-43300-43300	IMPROVE OTHER THAN BUIL	\$18,251.08		Pay Request #8
	E 604-43200-43300	IMPROVE OTHER THAN BUIL	\$53,251.73		Pay Request #8
		Total FIRST RATE EXCAVATE INC	\$71,502.81		
Paid Chk#	040755	3/8/2021	FOSTER, CHARLES		
	E 101-46520-42200	PROFESSIONAL SERVICES A	\$25.00		P&Z Meeting 2/22/2021
		Total FOSTER, CHARLES	\$25.00		

***Check Detail Register©**

March 2021

			Check Amt	Invoice	Comment
Paid Chk# 040756	3/8/2021	GOLDEN WEST			
E 101-41400-42800	ULITIY		\$57.44		Phone
E 101-42200-42803	PHONE/FAX		\$52.09		Phone
E 602-43300-42800	ULITIY		\$45.59		Phone
E 604-43200-42800	ULITIY		\$45.59		Phone
	Total GOLDEN WEST		\$200.71		
Paid Chk# 040757	3/8/2021	GOVOFFICE			
E 101-41400-43410	COMPUTER SOFTWARE		\$660.00	INV208185	Website
	Total GOVOFFICE		\$660.00		
Paid Chk# 040758	3/8/2021	JENSEN, LYLE			
E 101-46520-42200	PROFESSIONAL SERVICES A		\$25.00		P&Z Meeting 2/22/2021
	Total JENSEN, LYLE		\$25.00		
Paid Chk# 040759	3/8/2021	JOHNSON, DICK			
E 101-46520-42200	PROFESSIONAL SERVICES A		\$25.00		P&Z Meeting 2/22/2021
	Total JOHNSON, DICK		\$25.00		
Paid Chk# 040760	3/8/2021	LEHMAN, RICK			
E 101-46520-42200	PROFESSIONAL SERVICES A		\$25.00		P&Z Meeting 2/22/2021
	Total LEHMAN, RICK		\$25.00		
Paid Chk# 040761	3/8/2021	MEIERHENRY SARGENT LLP			
E 101-41410-42200	PROFESSIONAL SERVICES A		\$1,068.00	7636	Attorney Fees
	Total MEIERHENRY SARGENT LLP		\$1,068.00		
Paid Chk# 040762	3/8/2021	MID-AMERICAN ENERGY COMPANY			
E 101-41920-42816	GOV BLDG - WEST SHOP - G		\$169.39		Natural Gas
E 101-45500-42800	ULITIY		\$77.38		Natural Gas
E 101-41920-42815	GOV BLDG - EAST SHOP - G		\$199.59		Natural Gas
E 101-42200-42801	GAS		\$326.56		Natural Gas
E 101-41920-42810	GOV BLDG - CITY HALL - GA		\$87.46		Natural Gas
	Total MID-AMERICAN ENERGY COMPANY		\$860.38		
Paid Chk# 040763	3/8/2021	MINNEHAHA COMMUNITY WATER CORP			
E 602-43300-42602	WATER - PURCHASE RURAL		\$2,779.44		Rural Water
	Total MINNEHAHA COMMUNITY WATER CORP		\$2,779.44		
Paid Chk# 040764	3/8/2021	NAPA			
E 101-43000-42600	SUPPLIES AND MATERIALS		\$576.84		Filters
	Total NAPA		\$576.84		
Paid Chk# 040765	3/8/2021	NEW CENTURY PRESS			
E 101-41130-42300	PUBLISHING		\$30.62		Feb. 2021 Publications
E 101-41130-42320	MINUTES - HARTFORD		\$57.93		Feb. 2021 Publications
	Total NEW CENTURY PRESS		\$88.55		
Paid Chk# 040766	3/8/2021	RURAL DEVELOPMENT			
E 212-47400-44101	PRIN		\$720.26		Loan Payment
E 212-47400-44200	INTEREST		\$716.74		Loan Payment
	Total RURAL DEVELOPMENT		\$1,437.00		
Paid Chk# 040767	3/8/2021	SD DEPARTMENT OF REVENUE			
E 101-43240-49900	SALES TAX		\$26.40		Jan/Feb 2021 Sales Tax
	Total SD DEPARTMENT OF REVENUE		\$26.40		

***Check Detail Register©**

March 2021

			Check Amt	Invoice	Comment
Paid Chk# 040768 3/8/2021 SD ONE CALL					
E 602-43300-42604	LOCATES		\$2.10	SD21-00041	Locates
Total SD ONE CALL			\$2.10		
Paid Chk# 040769 3/8/2021 SDRS					
G 101-21750	SDRS		\$767.42		Feb. 2021 Deposit
Total SDRS			\$767.42		
Paid Chk# 040770 3/8/2021 SIOUX FALLS HUMANE SOCIETY					
E 101-44120-42940	OUTSIDE LABOR		\$143.12	4346	Outside Service
Total SIOUX FALLS HUMANE SOCIETY			\$143.12		
Paid Chk# 040771 3/8/2021 SIOUX VALLEY ENERGY					
E 602-43300-42800	ULITIY		\$444.76		Electric
E 101-43160-42805	STREET LIGHTING		\$1,140.90		Electric
E 604-43200-42800	ULITIY		\$256.05		Electric
E 101-41920-42818	GOV BLDG - WES SHOP - EL		\$69.88		Electric
E 101-42200-42800	ULITIY		\$284.08		Electric
E 101-42280-42804	TAOPI HALL UTILITIES		\$189.38		Electric
E 101-41920-42817	GOV BLDG - EAST SHOP - EL		\$71.93		Electric
E 101-41920-42811	GOV BLDG - CITY HALL - ELE		\$122.51		Electric
E 101-45500-42800	ULITIY		\$103.22		Electric
E 101-45100-42800	ULITIY		\$85.11		Electric
E 101-45200-42841	PARK - CONCESSION STAND		\$66.93		Electric
E 101-45100-42500	REPAIRS AND MAINTENANC		\$85.12		Electric
Total SIOUX VALLEY ENERGY			\$2,919.87		
Paid Chk# 040772 3/8/2021 U DRIVE TECHNOLOGY					
E 101-41400-43410	COMPUTER SOFTWARE		\$59.40	4038	Text Messages
Total U DRIVE TECHNOLOGY			\$59.40		
Paid Chk# 040773 3/8/2021 VERIZON WIRELESS					
E 101-43000-42800	ULITIY		\$35.18	9873757644	Cell Phone
Total VERIZON WIRELESS			\$35.18		
10100 Cash			\$87,531.19		

Fund Summary

10100 Cash	
101 GENERAL FUND	\$10,321.70
212 2nd PENNY	\$1,437.00
602 WATER FUND	\$21,895.50
604 SEWER FUND	\$53,876.99
	\$87,531.19

CITY OF COLTON



2020

Drinking Water Report

Contact us by calling (605)446-3811 or write us at PO Box 66 Colton SD
57018-0066

City of Colton

DRINKING WATER REPORT

WATER QUALITY

Last year, the City of Colton monitored your drinking water for possible contaminants. This report is a snapshot of the quality of the water that we provided last year. Included are details about where your water comes from, what it contains, and how it compares to Environmental Protection Agency (EPA) and state standards. We are committed to providing you with information because informed customers are our best allies.

Water Source

We serve more than 689 customers an average of 45,000 gallons of water per day. Our water is groundwater that we purchase from another water system. The state has performed an assessment of our source water and they have determined that the relative susceptibility rating for the Colton public water supply system is medium.

For more information about your water and information on opportunities to participate in public meetings, call (605)446-3811 and ask for Heather Madison.

Additional Information

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- *Pesticides and herbicides*, which may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, and septic systems.
- *Radioactive contaminants*, which can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations which limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water which must provide the same protection for public health.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants can be obtained by calling the Environment Protection Agency's Safe Drinking Water Hotline (800-426-4791).

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Colton public water supply system is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>.

Detected Contaminants

The attached table lists all the drinking water contaminants that we detected during the 2020 calendar year. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done January 1 – December 31, 2020. The state requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants are not expected to vary significantly from year to year. Some of the data, though representative of the water quality, is more than one year old.

The City of Colton public water system purchases 100% of their water from Minnehaha Community Water Corp (0432).

2020 Table of Detected Regulated Contaminants For Colton (EPA ID 0390)

Terms and abbreviations used in this table:

* Maximum Contaminant Level Goal (MCLG): the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

* Maximum Contaminant Level (MCL): the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

* Action Level (AL): the concentration of a contaminant which, when exceeded, triggers treatment or other requirements which a water system must follow. For Lead and Copper, 90% of the samples must be below the AL.

* Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water. For turbidity, 95% of samples must be less than 0.3 NTU

* Running Annual Average (RAA): Compliance is calculated using the running annual average of samples from designated monitoring locations.

Units:

*MFL: million fibers per liter

*mrem/year: millirems per year (a measure of radiation absorbed by the body)

*NTU: Nephelometric Turbidity Units

*pCi/l: picocuries per liter (a measure of radioactivity)

*ppm: parts per million, or milligrams per liter (mg/l)

*ppb: parts per billion, or micrograms per liter (ug/l)

*ppt: parts per trillion, or nanograms per liter

*ppq: parts per quadrillion, or picograms per liter

*pspm: positive samples per month

Substance	90% Level	Test Sites > Action Level	Date Tested	Highest Level Allowed (AL)	Ideal Goal	Units	Major Source of Contaminant
Copper	0.0	0	08/21/18	AL=1.3	0	ppm	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives.
Lead	1	0	08/20/18	AL=15	0	ppb	Corrosion of household plumbing systems; erosion of natural deposits.

Substance	Highest Level Detected	Range	Date Tested	Highest Level Allowed (MCL)	Ideal Goal (MCLG)	Units	Major Source of Contaminant
Fluoride *	0.82	0.65 - 0.82	04/08/20	4	<4	ppm	Erosion of natural deposits; water additive which promotes strong teeth; discharge from fertilizer and aluminum factories.
Haloacetic Acids (RAA)	10.5		09/01/20	60	0	ppb	By-product of drinking water chlorination. Results are reported as a running annual average of test results.
Haloacetic Acids (RAA) *	18.2		09/02/20	60	0	ppb	By-product of drinking water chlorination. Results are reported as a running annual average of test results.
Nitrate (as Nitrogen) *	0.5		06/10/20	10	10	ppm	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits.
Total trihalomethanes (RAA)	26.6		09/01/20	80	0	ppb	By-product of drinking water chlorination. Results are reported as a running annual average of test results.
Total trihalomethanes (RAA) *	47.6		09/02/20	80	0	ppb	By-product of drinking water chlorination. Results are reported as a running annual average of test results.

Please direct questions regarding this information to Mr Jerrit Pedersen with the Colton public water system at (605)446-3811.

* Minnehaha Community Water Corp (0432) test result.

