

1650 Houses For Sale

915 Picotte • \$119,500
5-bedroom, 3-bath, 2-car garage, alley/large lot. Lisa, Anderson Realty, LLC (605)661-0054.

1660 Acreage - Lots For Sale

42507 Songbird Near Tabor Access
Price Reduced \$204,900
Private 11.48 acre economical property, 2006 3-bedroom, 2-bath home, full walkout basement. Lisa, Anderson Realty, LLC (605)661-0054.

1685 Want To Buy Real Estate

We pay cash for used mobile homes! (712) 252-4381.

1705 Items \$100 or Less

13" colored Sanyo TV with remote, works great \$25. Call (605)661-9291.

5-foot long davenport, wide green checked, wood trim, \$40. (605)260-3533.

Used wooden table with 4-chairs \$100. Call (605)665-2699.

1775 Home Furnishings

Beautiful oak dining room set, pedestal table (two 18-inch leaves), six chairs, China hutch, \$825. (605)665-2958 or (605)660-0056.

Down-Sizing Sale

Natuzzi Italian leather furniture sofa, loveseat, two chairs, ottoman, \$2400. If you have room you need to see. (605)665-2958 or (605)660-0056.

1800 Sports Equipment

Used golf balls for sale. 20¢/each. Call (605)661-8309.

1830 Rummage Sales

108 E. 29th St.
Friday, 6/28, 3pm-8pm
Saturday, 6/29, 8am-noon
Basketball hoop, entertainment center, desk, dressers, all glass storm door, toys, assorted books, children's art supplies, assorted other items.

1840 Lost and Found

Found: Jacket by Gavins Point Dam on Saturday, 6/22. Call (605)660-8645 to identify.

LOST: Wide gold wedding band. Please Call (605)661-0864. REWARD.

2010 Legal and Public Notices

6+26
NOTICE OF APPLICATION NO. 7834-3 TO APPROPRIATE WATER

Notice is given that Mike Neuharth, 28787 433rd Ave, Menno SD 57045 has filed an application for a water permit to appropriate 1.78 cubic feet of water per second from the James River located in the SE 1/4 SE 1/4 Section 36-T98N-R58W and the NW 1/4 SW 1/4 Section 31-T98N-R57W for irrigation of 115 acres located in the SW 1/4 NW 1/4, N 1/2 SW 1/4, SW 1/4 SW 1/4 Section 31-T98N-R57W and E 1/2 SE 1/4 Section 36-T98N-R58W. The applicant is requesting a diversion rate greater than the statutory limit.

Pursuant to SDCL 46-2A-2, the Chief Engineer recommends APPROVAL of Application No. 7834-3 because 1) unappropriated water is available, 2) existing rights will not be unlawfully impaired, 3) it is a beneficial use of water, and 4) it is in the public interest. In accordance with SDCL 46-2A-23, the Chief Engineer will act on this application, as recommended, unless a petition is filed opposing the application or the applicant files a petition contesting the Chief Engineer's recommendation. If a petition opposing the application or contesting the recommendation is filed, then a hearing will be scheduled and the Water Management Board will consider this application. Notice of the hearing will be given to the applicant and any person filing a petition.

Any person interested in opposing or supporting this application or recommendation must file a written petition with BOTH the applicant and Chief Engineer. The applicant must file a petition if contesting the Chief Engineer's recommendation. The Chief Engineer's address is "Water Rights

2010 Legal and Public Notices

Program, Foss Building, 523 E Capitol, Pierre SD 57501 (605 773-3352)" and the applicant's mailing address is given above. A petition filed by either an interested person or the applicant must be filed by July 8, 2013.

The petition may be informal, but must include a statement describing the petitioner's interest in the application, the petitioner's reasons for opposing or supporting the application, and the signature and mailing address of the petitioner or the petitioner's legal counsel, if legal counsel is obtained. Contact Eric Gronlund at the above Water Rights Program address to request copies of information pertaining to this application. Steven M. Pimer, Secretary, Department of Environment and Natural Resources.

Published once at the total approximate cost of \$27.97.

6+26
CHAMBER OF THE BOARD OF CITY COMMISSIONERS YANKTON, SOUTH DAKOTA JUNE 10, 2013

Regular meeting of the Board of City Commissioners of the City of Yankton was called to order by Mayor Wenande.

Roll Call: Present: Commissioners Aklund, Balaalid, Carda, Gross, Hoffner, Sommer, and Woerner. City Attorney Hosmer and City Manager Nelson were also present. Absent: Commissioner Knoff. Quorum present.

Action 13-138

Moved by Commissioner Gross, seconded by Commissioner Carda, to approve the Minutes of the regular meeting of May 28, 2013.

Roll Call: All members present voting "Aye;" voting "Nay;" None.

Motion adopted.

Action 13-139

Moved by Commissioner Gross, seconded by Commissioner Sommer, that the Schedule of Bills be approved and warrants be issued.

ACE HARDWARE - TARP - \$101.68; ACS GOVERNMENT INF SERVICE - MAINT PROGRAM SUPPORT - \$1,725.32; ACTIVE NETWORK - ACTIVE NETWORK - \$283.06; ALLEGANT EMERGENCY SVS INC - EMERGENCY EQUIPMENT - \$479.64; ASSOCIATED SUPPLY CO - POOL CHEMICALS/SUPPLIES - \$3,054.34; AVERA HEALTH SERVICES - DOT DRUG TESTING - \$58.00; AVERA SACRED HEART HOSPITAL - YAPG MEETING - \$318.47; BAKER MUSIC - CONCERT - \$477.00; BARTLETT & WEST INC - LIFT STATION DESIGN - \$56,407.73; BAUER BUILT INC - TIRES - \$4,188.30; BERENDSEN PLUMBING - CLEAN SEWER LINE - \$153.00; BIERSCHBACH EQUIP & SUPPLY - PARTS - \$191.00; BIG SIOUX NURSERY - ARBOR TREE - \$110.00; BOMGAARS INC - SUPPLIES/WEED CONTROL - \$1,190.18; BUTLER MACHINERY CO - PARTS - \$76.73; CALLAWAY GOLF - GOLF CLUBS - \$1,839.55; CARMEN/MARGARET - UTILITY REFUND - \$22.24; CEDAR KNOX PUBLIC POWER DIST - ELECT - MAY - \$935.57; CENTURYLINK - PHONE BILL - \$1,644.93; CHAMBER OF COMMERCE - EMPLOYEE RECOGNITION - \$85.00; CHESTERMAN COMPANY - SOFT DRINKS - \$1,096.73; CITY OF VERMILLION - JT POWER CASH TRANS - \$24,692.24; CITY OF YANKTON - CENTRAL GARAGE - RUBBISH - \$10.00; CITY OF YANKTON - FOX RUN - GARBAGE - \$18.90; CITY OF YANKTON - PARKS - LANDFILL CHARGES - \$148.40; CITY OF YANKTON - SOLID WASTE - COMPACTED GARBAGE - \$10,772.40; CITY UTILITIES - WATER - WW CHARGES - \$3,622.84; CLEVELAND GOLF - GOLF CLUBS - \$663.22; CONCRETE MATERIAL - CONCRETE - \$7,778.96; CONKLING DIST - MALT BEVERAGES - \$2,763.55; CORNHUSKER INTL TRUCK INC - WIPER BLADES - \$8.64; CREDIT COLLECTION SERVICE INC - UTIL COLL - APRIL - \$2013 - \$8.00; CUSTOM BRANDED APPAREL - APPAREL - \$1,162.04; D - P TOOLS - TOOLS - \$170.00; DAKOTA ARCHERY & SPORTS - RETIREMENT GIFT - \$100.00; DAKOTA BEVERAGE CO INC - MALT BEVERAGES - \$2,151.85; DAKOTA SUPPLY GROUP - WATER METERS - \$2,962.90; DANKO EMERGENCY EQUIPMENT - EMERGENCY EQUIPMENT - \$295.84; DEPT OF CORRECTIONS - DOC WORK PROGRAM - \$214.20; DEPT OF ENVIRONMENT - ANNUAL FEE - \$5,300.00; DEPT OF REVENUE - MALT BEVERAGES LICENSE - \$150.00; DIESEL MACHINERY INC - TANDEM ROLLER - \$105,970.00; EARTHGRAINS COMPANY - ENTREES - \$404.53; ECHO - PARTS - \$10.99; EHRESMANN ENGINEERING INC - TUBING - \$88.60; EISENBRAUN AND ASSOCIATES - ENGINEERING

2010 Legal and Public Notices

SERVICES - \$1,050.00; EQUI-MEDIC USA - SHARPS CONTAINERS - \$624.13; FASTENAL COMPANY - PARTS - \$127.58; FEDEX POSTAGE - \$22.94; FEJFAR PLUMBING INC - PIPING TO NEW BOILER - \$588.69; FERGUSON WATER WORKS SUPPLY - WATER METER - \$562.50; FINANCE, DEPT OF - MALT BEVERAGES LICENSE - \$150.00; FIRST NATIONAL BANK - CLEAR WATER #3 - \$106,494.59; FIRST NATIONAL BANK - DRINKING WATER SFR - \$61,349.87; FIRST NATIONAL BANK - DRINKING WATER #2 - \$15,301.27; FIRST NATIONAL BANK - DRINKING WATER SFR - \$64,383.81; FLANNERY/KIRT - OFFICER STIPEND - \$25.00; FRICK/ADAM - OFFICER STIPEND - \$25.00; FRICK/BRIAN - OFFICER STIPEND - \$50.00; FRITO - LAY INC - ENTREE - \$324.24; GAMETIME - PLAY GROUND EQUIPMENT - \$831.15; GARY'S REPAIR - VEHICLE TOW - \$160.00; GERSTNER OIL CO - FUEL - \$33,858.24; GOOD - LAND PUMP INC - PUMP REPAIR/PARTS - \$20,734.17; GRAYMONT CAPITAL INC - PEBBLE LIME - \$3,922.08; HAAR CO INC - LAWN MOWER - \$2,478.00; HARPER BRUSH - CENTRAL BROOMS - \$570.98; HDR ENGINEERING INC - ENR SVS - WATER PLANT - \$73,239.90; HE-DAHL'S PARTS PLUS - PARTS - \$1,562.25; HEDEEN/WENDY - UTILITY REFUND - \$7.34; HOSMER LAW OFFICE PC - LEGAL FEES - \$147.00; HYVEE - EMPLOYEE RECOGNITION - \$29.85; IN CONTROL INC - TECH SUPPORT - \$130.00; ISS FACILITY SERVICES INC - JANITORIAL SERVICES - \$2,685.00; J&H CARE & CLEANING COMPANY - JANITORIAL SERVICES - MAY - \$2,560.00; JACK'S UNIFORMS - WEAPONS - \$6,846.61; JAMERSON/WILLIAM - PRESENTATION - \$250.00; JOHNSON ELECTRIC - TRANSFORMER - \$2,701.50; JOHNSON/REBECCA - REIMBURSEMENT - \$25.00; K MART STORE #4813 - BATTERIES - \$65.43; KADR- MAS LEE & JACKSON INC - ENGINEERING SERVICES - \$1,174.77; KAISER HEATING & COOLING INC - ROOF FLASHING - \$223.74; KLEIN'S TREE SERVICE - TREE REMOVAL - \$1,940.00; KLINE'S JEWELRY - RETIREMENT GIFTS - \$399.58; KNOLOGY - PHONE BILL - \$2,391.33; KNOLOGY - INTERNET SERVICE - \$789.40; KOLETZKY IMPLEMENT INC - HOSE - \$18.42; KURTENBACH/THOMAS - TRAVEL EXPENSE - \$131.30; LAK ORR LLC - AMMUNITION - \$1,760.00; LEWIS & CLARK BHS - TITLE V PASS THROUGH - \$682.97; LEWIS & CLARK HOMEBUILDER ASSN - MEMBERSHIP DUES - \$300.00; LIST/SHERI - REFUND - \$37.10; LONG'S PROPANE INC - PROPANE - \$28.00; LYLE SIGNS INC - SIGNS - \$2,717.66; MARKS MACHINERY - RENT DRILL - \$473.98; MASONRY COMPONENTS INC - BILL BAGGS RD RECONSTR - \$136,882.89; MCGRATH NORTH MULLIN & KRATZ - PROF SERVICES - \$504.00; MEAD LUMBER SIDING - \$233.55; MENARDS - CABINET - \$149.99; METRO FIRE SCBA - MASK STRAPS - \$370.48; MIDAMERICAN ENERGY - FUEL - MAY - \$4,866.64; MIDAMERICAN ENERGY - FUEL - MAY - \$534.14; MIDWEST ALARM COMPANY INC - MONITOR ALARM - \$120.00; MIDWEST TAPE - AUDIO BOOKS - \$69.98; MILLER PAINTING & DECORATING - MEM POOL PAINT - \$1,912.00; MINITEK - CPP SCANNER - \$164.00; MOTOR VEHICLE DEPT, SD - LICENSE PLATES - TITLE - \$14.00; MUNICIPAL CODE CORP - CODE ON INTERNET - \$550.00; NB GOLF CARS INC - GOLF CAR PARTS - \$40.64; NICKLES/LARRY - BOOTS - \$99.99; NIKE GOLF - GOLF BALLS - \$1,789.48; NORTHERN TRUCK EQUIPMENT CORP - DUMPTERS - \$966.00; NORTHWESTERN ENERGY - ELECT - MAY - \$52,895.14; O'REILLY AUTO PARTS - FREON - \$249.42; OBSERVER - SUBSCRIPTION - \$30.00; OLSON'S PEST TECHNICIANS INC - PEST CONTROL - \$69.00; OPIS ENERGY GROUP - REPORT - \$1,224.00; OVERHEAD DOOR CO - DOOR REPAIRS - \$4,003.88; OZONIA NORTH AMERICA - UV PARTS - \$714.33; PERRY ELECTRONICS LAB LLC - REPAIRS - \$342.50; PIED PIPER FLOWERS - MEMORIAL PLANT - \$46.95; PING - GOLF BAGS - \$564.85; PRESS DAKOTA MSTAR SOLUTIONS - ELECTION PUBLICATIONS - \$4,260.53; PRINTING SPECIALISTS - ENVELOPES - \$73.70; RACOM CORPORATION - EDACS ACCESS - \$1,477.20; REGIONAL TECHNICAL EDUCATION - LEASE - APRIL - \$1,466.67; REINHART FOODS INC - ENTREE - \$2,864.14; ROYAL SPORTS SHOP - SUMMER PROGRAM - \$205.35; RYE/WESLEY - REIMBURSE-

2010 Legal and Public Notices

MENT - \$292.50; SANITATION PRODUCTS INC - UNDER BODY SCRAPER - \$20,333.00; SAVACENI/SERGEIO - REFUND - \$314.58; SD OFFICE OF WEIGHTS & MEASURE - SCALE INSPECTION - \$103.00; SD PUBLIC ASSURANCE ALLIANCE - INSURANCE ADDITIONS - \$344.40; SHUR - CO TARP - STRAPS - \$1,207.49; SOUTH DAKOTA ASSN OF RURAL WATER SYSTEMS - MEMBERSHIP DUES - \$1,300.00; SOUTH DAKOTA ONE CALL - MESSAGE FEE - \$221.55; SOUTH DAKOTA STATE ARCHIVES - MICROFILM - \$64.00; SPORTCOVER INTERNATIONAL INC - ACCESSORIES - \$521.00; STERN OIL CO INC - AVIATION FUEL - \$40,202.88; STOCKWELL ENGINEERS INC - SPORTS COM CONSULTANT - \$8,640.00; STREET MAINTENANCE ASSN - REGISTRATION FEE - \$50.00; STURDEVANT'S AUTO PARTS INC - LIGHTS - \$306.90; SUN MOUNTAIN SPORTS INC - GOLF BAG - \$100.50; TIM BINDER - TRAVEL EXPENSE - \$6.83; TITAN MACHINERY BUSHING - WIPES - \$165.85; TITLEIST AND FOOT - JOY - GOLF BALLS - \$3,043.10; TMA - TIRES - LUG NUTS - \$1,132.81; TODD INC - POSTS - \$3,209.51; TRUCK TRAILER SALES INC - ELECTRIC GAUGES - \$2,166.05; TURFWERKS - MUFFLER - \$141.14; US POST OFFICE - UTIL - UT POSTAGE - MAY - \$1,400.00; UNITED PARCEL SERVICE INC - POSTAGE - MAY - \$152.88; UNITED STATES POSTAL SERVICE - POSTAGE METER - MAY - \$935.00; VANDERHULE MOVING INC - OXYGEN - ACETYLENE - \$77.00; VELDHUIZEN/REV ROD - REGISTRATION - \$85.00; VILLANUEVA/MIKE - TRAVEL EXPENSE - \$170.00; VOGEL PAINT INC - PAINT - \$2,785.10; VOGT'S - UNIFORM PATCHES - \$10.00; WAGE WORKS - FLEX SERV FEE - APR - \$100.00; WALT'S HOMESTYLE FOODS INC - ENTREE - \$120.00; WATCHGUARD VIDEO - MICROPHONE REPLACEMENT - \$53.00; WESTERN OFFICE PRODUCTS - WHEELS - \$58.98; WESTY'S ELECTRIC - OUTLET REPAIR - \$261.48; WHOLESALE SUPPLY INC - ENTREE - \$1,534.45; WILLIAMS & COMPANY PC - AUDIT - \$20,500.00; WOHL/TOBY - OFFICER STIPEND - \$25.00; XEROX CORPORATION - COPIER LEASE - \$222.71; XEROX CORPORATION - COPIER LEASE - \$1,604.83; YAGGIE'S INC - CRAB GRASS PREVENTOR - \$1,379.00; YANKTON COUNTY AUDITOR - YC CAPITAL IMPROVE COST - \$31,481.62; YANKTON FIRE & SAFETY CO - FIRE HOOD INSPECTION - \$139.50; YANKTON JANITOR SUPPLY INC - SUPPLIES - \$302.06; YANKTON MEDICAL CLINIC - BLOOD PRESSURE CHECKS - \$35.00; YANKTON POLICE DEPARTMENT - MEETING EXPENSE - \$14.63; YANKTON VOL FIRE DEPARTMENT - FIRE CALLS - APR/MAY - \$3,200.00; ZEP MANUFACTURING CO - TOWELS - \$483.21; ZIEGLER/BILL - OFFICER STIPEND - \$55.00; A AND B BUSINESS EQUIP - COPIER RENT/MAINTENANCE - \$530.01; ABERDEEN PIZZA RANCH - TRAVEL EXPENSE - \$119.00; ACE HARDWARE - HVAC FILTERS - \$1,249.88; AIR LIQUIDE INDUSTRIAL - CARBON DIOXIDE - \$1,041.60; AL'S OASIS CAFE - SD CODE OFFICIALS CONFER - \$44.00; AMAZON MKTPLACE PMTS - BATTERIES - \$277.12; AMAZON.COM - BOOKS FOR BOOK BAG - \$266.00; ANIMAL CARE EQUIPMENT - LEASHES - \$53.76; ANTIGUA CREDIT DEPART - GOLF MERCHANDISE - \$1,101.94; APPLE ITUNES STORE - IPAD SOFTWARE - \$5.29; APPEARA - TOWELS - \$494.84; APPLE TIME - PROMOTIONAL ITEMS - \$2,333.73; ARBYS - SD CODE OFFICIALS CONFER - \$9.41; ARBYS - TRAVEL EXPENSE - \$26.36; SERVICES/TRAINING - LIFEGUARD CERTIFICATION - \$1,083.00; AT&T - ATT MOBILITY - \$346.88; BAKER - TAYLOR - BOOKS - \$2,907.62; BATTERY PRICE - BATTERY - \$54.24; BENCH CRAFT COMPANY - ADVERTISMENT - \$375.00; BUSINESS WEEK - MAGAZINE SUBSCRIPTION - \$137.80; BOBS CANDY SERVICE INC - SUMMER READING PRIZES - \$56.50; BOHLMANN INC - DRINKING FOUNTAIN - \$955.45; BOMGAARS - TREE STAKES - \$2,405.15; BURGER KING - TRAVEL EXPENSE - \$5.55; BURGER KING - TRAVEL EXPENSE - \$7.80; BUSHNELL OPTICS - GOLF MERCHANDISE - \$462.15; CABELA S RETAIL - GPS UNITS - \$254.38; CASEYS GEN STORE - FUEL - \$23.00; CASEYS GEN STORE - EMPLOYEE APPRECIATION - \$7.55; CEDAR SHORE RESORT - SD CODE OFFICIALS CONFER - \$99.60; CENTER POINT - LARGE PRINT BOOKS - \$126.42; CHILD SAFETY SOLUTIONS - SAFETY CITY -

2010 Legal and Public Notices

\$193.70; CLARKS RENTALS - POWER WASHER - \$280.00; VOGUE MAGAZINE - MAGAZINE SUBSCRIPTION - \$25.44; COFFEE CUP - MILEAGE - \$77.50; CONTINENTAL RESEARCH - PAINT - \$189.00; COX AUTO - SUPPLY BEARINGS - \$38.14; CREATIVE PRODUCT SOURCE - PROMOTIONAL ITEMS - \$328.99; CRESCENT ELECTRIC - ELECTRICAL - \$317.78; CROWNE PLAZA UNION STATION - LODGING AND PARKING - \$1,622.70; CULVER'S - TRAVEL EXPENSE - \$8.23; CUT RATE BATTERIES - CHARGER - \$47.60; CUTTER & BUCK INC - SHIRTS - \$1,158.92; DAKOTA ARCHERY - AMMUNITION - \$125.72; DAYHUFF ENTERPRISES - JANITORIAL SUPPLIES - \$438.74; DEMCO INC - OFFICE SUPPLIES - \$86.07; MTN GRAND BAR - TRAVEL EXPENSE - \$12.85; MTN GRAND HOTEL - ODGING - \$104.00; MTN GRAND RESTAURANT - TRAVEL EXPENSE - \$11.77; SERVICE COARSE - SALT - \$5,130.30; ENERGY LABORATORIES - LAB SERVICE - \$160.00; EXXONMOBIL - TRAVEL EXPENSE - \$7.21; FASTENAL COMPANY - SUPPLIES - \$153.41; FEJFAR PLUMBING & HEAT - SPRINKLER HEADS - \$100.00; FOX COMMERCIAL LLC - OFFICE SUPPLIES - \$19.97; FRED HAAR COMPANY - YANKTON - GRASS EDGER BLADES - \$38.62; THE COUNTRY CUPBOARD - FLOWERS - \$118.00; GEAR FOR SPORT - POLOS - \$234.27; GENERAL STORE - MILEAGE - \$57.50; GRAHAM TIRE - TUBE - \$28.97; GUADAJARA MEXICAN - TRAVEL EXPENSE - \$9.86; HACH COMPANY - LAB REAGENTS - \$473.30; HARVES SPORT SHOP - SOFTBALLS - \$211.74; HAWKINS INC - ACID - \$89.20; HEDAHLS - YANKTON BELTS - \$109.04; HOBBY - LOBBY - REC PROGRAM SUPPLIES - \$49.93; HOLIDAY STNSTORE - TRAVEL EXPENSE - \$27.86; HY - VEE - SAFETY CITY - \$894.78; HYATT HOTELS - FRNCH QTR CONFERENCE EXPENSE - \$614.20; H2 GOLF COMPANY LLC - CHEMICALS - \$292.95; INDEPENDENCE WASTE - PORTA POTTY - \$523.90; CITY DIRECTORIES - POLK DIRECTORY SUBSCRIPT - \$390.00; INTL CODE COUNCIL INC - NFPA STANDARDS - \$138.00; JACK S UNIFORMS - UNIFORMS - \$178.24; JANITOR S CLOSET - CLEAN-

CROSSWORD
By THOMAS JOSEPH

ACROSS DOWN
1 Playful mammal 1 Freeway entrance
6 Tulip-to-be 2 "Coming next" ads
10 "Keen!" 3 Muscle shirt's kin
11 Kidney-related 4 Greek vowels
12 Charged 5 Go bad
13 When expected 6 Flex
14 Is inquisitive 7 Free of censorship
15 Last together 8 First Lady before Michelle
16 Got 9 Run, as color
17 Cart puller 10 "You're No Good" singer Linda
18 Smidgen 11 "You're No Good" star
19 Catalog choices 12 Set eyes on
20 Set eyes on 13 Bible prophet
21 Leads the philharmonic 14 Crater part
22 Crude home 15 Course start
23 Ark's landing site 16 Quilt fill
24 Caruso, for one 17 Half of a '60s rock group
25 Like draft beer 18 Sky color
26 At hand 19 Work breaks

SAFES BEAME
AGILE ALVIN
TAXIDERMIST
EVE ACE ATE
DESOTOS TAR
PEN JOKE
MOPED DARED
APOD DIM
GET GUMBALL
IRA RAP TEA
CABCALLOWAY
ATLAS ERASE
LEERS SORER

Yesterday's answer
15PC key 27Squirrel's snack
17Zither variety 28Detects
20Clinic nick-name 29Boca
21Dallas sch. 30Singer Cara
24Squid's cousin 31Devilfish
25"Rear Window" star 32Stunned state
33Golf goal

NEW CROSSWORD BOOK! Send \$4.75 (check/m.o.) to Thomas Joseph Book 1, P.O. Box 536475, Orlando, FL 32853-6475

A XYDL B AAXR
is LONG FELLOW

One letter stands for another. In this sample, A is used for the three L's, X for the two O's, etc. Single letters, apostrophes, the length and formation of the words are all hints. Each day the code letters are different.

6-26 CRYPTOQUOTE

SICV SJ CRVNTNLCVJ ZJAEHO
HTTYBZ, QYV SICV SJ AJCZV
JULJTV DJRJBCAAX ICLLRZ.

Yesterdays Cryptoquote: NOTHING IS IMPOSSIBLE; THE WORD ITSELF SAYS "I'M POSSIBLE!" — AUDREY HEPBURN