



NEXT VVA MONTHLY MEETING:

**Sunday, Sept. 13,
2026 @ 2:00PM**
at the clubhouse.

All members in good standing are welcome and encouraged to attend. If you want to be on the agenda, you must notify the office 10 days prior to the board meeting, before the agenda is publicly posted.

Lake Viking is a private lake aspiring to preserve our community and environment for future generations.



VVA Board of Directors Monthly Meeting

August 9, 2026

The regular monthly meeting of the Board of Directors of the Viking Valley Association was held on August 9, 2026 at 12:30 PM in the Upper Clubhouse. Board Members present were: Michelle Sullivan (Lot #1826) - Board President, Dave Schaefer (Lot #1227) - 2nd Vice President, Christina Lindsay (Lot #429) - Secretary, Tom Rice (Lot #343) - Assistant Secretary, Robert Walton (Lot #217) - Treasurer, Dave Daniel (Lot #231) - Assistant Treasurer. Board Members not present were: Dan Weidmaier (Lot #309) - 1st Vice President

Michelle called the meeting to order at 12:30 PM. Tom made a motion to move into Executive Session to discuss legal matters, third party contracts and employee matters. Dave Daniel seconded the motion. Motion passed.

Tom made a motion to open the meeting to the public at 2:00 PM. Dave Schaefer seconded the motion. Motion passed. There were 43 members in attendance.

Michelle read our mission statement: Lake Viking is a private lake aspiring to preserve our community and environment for future generations. The pledge was led by Brian Holcomb, Lake Director, and the prayer was offered by Dave Daniel.

Tom made a motion to approve the minutes from the July 12, 2026 board meeting. Dave Daniel seconded the motion. Motion passed.

There was no report for the Handbook Committee.

Dave Schaefer reported for the Finance Committee. The committee reviewed the July financial documents with no questions and adjusted the new monthly variance report parameters to analyze only expenses exceeding \$10,000 and 10%. The Morgan Stanley portfolio gained \$3,323 in July, closing with a balance of \$2,153,520. To ensure continued oversight of specific company holdings, the committee scheduled a formal portfolio review for October with their Morgan Stanley portfolio manager and analysts. The committee finalized details for four upcoming October membership votes. Vote #1 will ask members to approve the 2027 budget and annual dues and assessments. Vote #2 proposes the creation of a By-Law to align the membership year with the fiscal year, changing it from the current May 1 – April 30 cycle to a calendar year of January 1 – December 31. If approved, members would pay for only eight months in 2027 (May 1 through December 31, 2027), effectively reducing their 2027 dues and assessments by one-third. Vote #3 will request a one-time special assessment to replace the Association office. This one-time

fee will be less than the one-third discount gained from the fiscal alignment, resulting in a net savings for members in 2027 while still funding the office replacement. Vote #4 will present By-Law revisions recommended by the Association's legal counsel for consistency with current Missouri law and to ensure the Association's governing documents remain legally compliant. The committee expressed gratitude to Office Manager Yvonne Erickson for her ongoing hard work accumulating data and analysis for the 2027 annual budget project. The committee also thanked Brian and the staff for successfully completing the storm sirens installation project. One Association lot sold for \$2,000, and a final first-year savings tally of \$41,692 was achieved by switching trash services. The septic project remains on track for year-end completion despite state delays. Customer Service Associate Donita Green successfully collected \$5,903 in unpaid membership debt and was commended for her continued success with the collection project. Michelle and Dave Schaefer both expressed sincere appreciation for all Association employees. They emphasized that the following under-budget projects represent a collective, lakewide effort by the employees, committees, members, and the board. The list includes the pool renovation, safety and fire department building renovation, office technology upgrade, replacement of community area signs, and the purchase of a new track loader, new tractor, maintenance work boat, three vehicles (including one shared by safety and maintenance), a fire department tanker, and maintenance snowplow equipment. Additional successfully funded improvements include the replacement of outdated storm sirens, two new brush cutters, installation of buoys and buoy lights, upgraded video equipment at the safety building and office, community area dock renovations, clubhouse septic project which is currently pending for Fall 2026, and employee raises.

Jack Bowers (Lot #476) reported for the Strategic Planning Committee. The committee announced that current member John Cox (Lot #521) is moving and will no longer be on the committee. The Board expressed its sincere gratitude to Mr. Cox for all of his hard work and dedication. During its recent meeting, the committee continued developing the five-year strategic plan, which includes the proposed new office rebuild. Finally, Mr. Bowers expressed appreciation to Felicia Roth for her outstanding efforts in driving the committee's various projects forward. Mr. Bowers said there is one

opening on the committee, so please reach out if you are interested.

Tina Daniel (Lot #231) reported for the Activity Committee. The recent cornhole tournament was highly successful with 32 participants in attendance. The \$10 entry fees were fully pooled and redistributed as prize money to the top three finishers: Denver Lybarger (Guest of a member) won first place (83 points, \$160), John Bodnar (Lot #3092) secured second place (82 points, \$96), and Randy Roberts (Lot #3026) took third place (80 points, \$64). Three new pergolas were purchased for the pool area. Two have been fully constructed and put out for use at the pool, while the third will likely be relocated to the playground due to poolside space constraints. The recent Patio Party featuring live music from the One Way Out band was well-attended and went smoothly. The fall garage sale is scheduled to take place on September 12, 2026.

Richard Woodruff (Lot #98) reported for the Building Committee. The committee held two meetings this month to review 14 permit requests, with one request currently pending. A total of \$2,200 was invoiced for projects including garages, repairs, driveways, decks, docks, and sheds. Additionally, the committee recommended revisiting the current rules regarding dumpsters. They proposed requiring a securable top on all dumpsters rather than a surrounding fence, noting that this change would significantly improve both litter and animal control within the community.

The committee brought a Handbook rule change before the board for approval. The current rule on page 31 reads:

Patios (concrete or sand-based): Patios made of concrete or other hard surface material must be no closer than 25 ft. from the waterline as measured at full reservoir; closer than 25 ft. requires an easement exception. Sand-based patios must be no closer than 6 ft. from the waterline as measured at full reservoir.

The proposed final language reads:

Patios (concrete or sand-based): Patios made of concrete or other hard surface material must be no closer than 10 feet from the side property lines. Exception to side easements needs approval and all sand based patios must incorporate some sort of erosion control when within 6 feet of the waterline.

Mr. Woodruff explained that the proposed handbook change was brought before the board due to an increasing number of patios, firepits, and similar structures being built close to the

(continued on page 5)


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Lot S-144 Lindberg Drive: \$35,000

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Lot 2412, Fisherman Road: \$7,700

Lot 2413, Fisherman Road: \$7,700

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Brothers Luke and Dean Leslie are always catching a lot of fish of some kind at Lake Viking. This time it's bass.



Daviess County PWSD #3
Open Meeting: June 23, 2026

CALL TO ORDER

Kyle Parkhurst, President, called the meeting to order at 4:00pm which was held at the water plant. Members in attendance were Harlan Horst, Gary Buck, and Mike Lammers. Mark Closterman was unable to attend. Also in attendance were Zack Morrison, Water Superintendent, and Diane Hulett, Clerk.

APPROVAL OF MINUTES

Mike Lammers made a motion to approve the minutes of the May 19, 2026, Board Meeting. Harlan Horst seconded. All members were in favor; motion carried.

PUBLIC COMMENT

There was no public comment.

OLD BUSINESS

Zack reported that Decker Construction is still waiting for a pressure sensor to arrive with an expected ship date of 7/7/26. D&F Services delivered the 4” meter for the GAC units.

NEW BUSINESS

Financial Report:

The financial reports and bills were reviewed and discussed. Harlan Horst moved to approve the May financial reports as submitted and approve the bills and transfers. Gary Buck seconded. All members voted to approve; motion carried.

DISCUSSION

Superintendent Report:

Zack informed the board that the lead/copper testing which is required to be done every three years was recently completed. The annual testing for perfluorooctane sulfonate (PFOS) and perfluorooctanoic acid (PFOA) has also been done. Zack reported that one meter installation and two leak repairs were completed over the past month.

Kyle Parkhurst, President, announced the next meeting would be July 21, 2026 at the water plant. The meeting was adjourned at 5:00pm.

Respectfully Submitted,
Harlan Horst

WELCOME!

New Members
July 2026

- David & Lori Cagle.....Lot #2500
- Menno D. Wagler.....Lot #12552
- Michael & Cynthia Norton.....Lots #1904 & 1905
- Toot Toot Restaurant LLC.....Lot #333
- Kendall Unruh.....Lot #2109
- Shawn Rose & Erica RoseLot #1578
- Sunshine Daydream 618 LLCLot #618 & S0111
- James & Tammy Weatherby.....Lot #3197
- Alex MillerLot #2492 & 2493
- Michael H. & Loretta Prussman.....Lot #227
- Kendall & Cheyenne UnruhLot #2675
- TLC Premier Services LLC.....Lot #1781
- Matthew & Briana Teel.....Lot #1749

ROBO-CALL INFORMATION
for PWSD#3 Customers

The water district may make Robo-calls from time to time to inform customers of water outages or past due bills. Please note that the caller ID will show as DAVIESS WATER with a phone number of 660-466-2604 if you ever do receive communication from PWSD#3 via Robo-call.

It is important that the water district has your current phone number on file in case we do need to reach you with important notices such as a water outage or boil advisory. PWSD#3 is not part of the association's billing software, so any changes you may have made to your contact information on their system does not transfer to the water district. Therefore, if you need to update any of your communication preferences, please call the office anytime between 8am and 4pm, Monday through Friday, at 660-663-2771.



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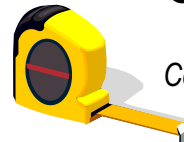
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VVA Meeting

(continued from page 1)

water. Tom clarified that any members building past the established lake easement boundaries do so at their own risk. Tom moved to accept this language change in the handbook. Dave Schaefer seconded the motion. Motion passed.

Dennis Schlaiss (Lot #1080) reported for the Fire Department. The department's new tanker truck has arrived and is currently parked outside for members to see. Full time Safety employee Tyson Martin was selected as the new Assistant Fire Chief. He will provide consistent on-site availability for the department. Mr. Schlaiss reported that six personnel successfully responded to a recent boat fire. In response to an inquiry from Tom regarding the equipment used to extinguish the flames, Mr. Schlaiss clarified that the crew utilized both the pumper truck and the grass truck. Mr. Schlaiss was also asked if fire equipment is currently kept on the safety boat, and he confirmed that the department is actively working on implementing that. Finally, during a brief discussion regarding the placement of fire hydrants, Brian shared that a map showing all locations is available at the fire department.

Christina reported for the Campground Committee. The committee met with approximately 30 people in attendance to continue budget discussions surrounding full-time campers. The committee brought a handbook language change before the board for approval. Christina read the current rule:

FEES: See the inside back cover of Handbook for fees. Full-time campers defined as those using their campsite for more than 21 days in a given month MUST notify the Campground Manager or Association Office, and the member will pay an additional \$65.00 per month camp fee. An infraction will be issued to members not reporting as full-time.

Christina read the proposed rule:

FEES: A member using their campsite for more than 21 days in a given month, who is not otherwise classified as a full-time winter camper under the FULL-TIME WINTER CAMPING section below, MUST notify the Campground Manager or Association Office prior to the end of the calendar month and will pay an additional \$150.00 per month camp fee. An infraction will be issued to members not reporting as full-time. Any member who receives three (3) or more infractions in a calendar year shall have their camping unit removed from the Campground at the member's expense.

FULL-TIME WINTER CAMPING: A member shall automatically be classified as a full-time camper if the member stays a total of thirty (30) days or more during the period of November 1 through March 1. They will be required to pay full-time camping fees for the entire year, as follows: \$325.00 per month for November, December, January and February, and \$150.00 per month for March through October. These amounts will be reviewed annually by the Campground Committee. The number of full-time winter campers shall be limited to a maximum of fifteen (15).

Camper Titling & Occupancy: The camping unit must be titled in the name of the Member, and the Member must be the person residing in the camping unit. A guest of a member may not reside in the camping unit in lieu of the member.

Christina clarified that the handbook currently states that the water will be turned off in the winter, and the campground will start enforcing that. The water will likely be turned off by Nov. 15 at the latest, depending on weather. Christina clarified that the limit of 15 full-time winter campers is due to elec-

tricity bills as well as the septic system. There is no limit to summer full-time campers.

Discussion continued among members asking questions like what the definition of a day is. Will it be from certain hours to certain hours, or would it be if you show up at all on any given day. Christina stated that the committee is still finalizing those specific parameters and will share defined terms once ready. Discussion included the idea of having individual meters so every camper pays for their own meter, but it was noted that the utility company will not allow meters to be placed under individual names. Michelle clarified that the campground was never originally designed to serve as a full-time residential area. Tom made a motion to approve the handbook rule change. Dave Schaefer seconded the motion. Motion passed. In conclusion, Flint and Mary Hibler (Lot #1152) announced that they are stepping down as Campground Managers. The Board thanked them for years of dedicated service. Mary clarified that they will stay on the Campground Committee, and will help transition the new manager into the role.

Robert reported for the Lake Committee. When property compliance letters are sent out, owners are given a 30-day window to make the necessary corrections. From the previous month's lakeside inspections, 10 letters were sent out regarding missing lot numbers on docks, resulting in three infractions being issued. Additionally, five letters were issued for shoreline maintenance and one for an unresolved brush pile. The committee successfully closed six letters regarding brush piles, though two of those properties resulted in infractions. Finally, one letter for a missing 911 address was closed with an infraction issued, and one letter regarding junk in a yard was successfully closed.

Dave Schaefer reported for the Infraction Committee. He reiterated that Mr. Cox is moving and will no longer serve on the committee. The Board thanked Mr. Cox for all of his service. Dave Schaefer emphasized that committees are always looking for volunteers and encouraged any interested members who are willing and able to help to join. Members were reminded that property owners are ultimately responsible for ensuring that their hired contractors properly maintain silt fences and follow compliance rules during construction. Finally, the committee expressed its gratitude to Safety Manager Jason McTheeney and the Safety Department for their hard work and ongoing efforts.

Bret Bush (Lot #324) reported for the Dredge Committee. The committee discussed removing a small weir that is currently holding back water on a neighboring property, which will return the area to the natural flow of the creek. At the Garney tract, sediment has been dipped out using the long reach, and the bank is currently being stabilized with rock. The team successfully installed 600 feet of silt fence, and Dave Daniel expressed sincere appreciation to Mr. Bush for personally putting it up. He also noted that Maintenance Manager Rusty Hendricks assisted the effort by dumping silt behind the work area to build a retaining wall. Additionally, the committee is discussing using the Garney area to construct a large silt retention pond for future dredging, rather than simply pushing dirt back against the hillside and reconstructing the original weir. During the discussion, the question was raised about the cost of this proposed silt pond, and Mr. Bush provided a preliminary estimate of \$40,000. Finally, the committee noted that they are actively working on next year's budget.

Mr. Bush reported for the Fishing Committee. The committee discussed the current strategy for stocking fingerlings, noting that approximately 80% of fish stocked in the spring are lost because larger fish eat them. To improve survival rates and maintain the population, the committee is discussing buying larger fingerlings moving forward. Regarding lake habitats, new fishing structures have been placed in the same three locations as last year to further enhance those areas. Tom clarified that updated maps showing these structures are available at the Association office. During the discussion, the catch-and-release policy for yellow perch was brought up. It was clarified that the committee is evaluating the data and the members may be able to start keeping yellow perch of a certain length starting in 2027.

Brian gave the Managing Director's Report. The Maintenance team mowed lots and focused on cleaning up trash after the recent holiday. Road maintenance efforts included applying 75 tons of cold patch to roads. At Community Area 20, teams successfully repaired the driveway and the shoreline. The crew also straightened all lake buoys and addressed storm damage by clearing fallen trees and stray limbs. The team dipped Garney cove and armored (rocked) 600 feet of shoreline. Specialized road and beach maintenance included raking gravel surfaces on Decoy, Deer Run, Duck, and Mooney, and raking sand at all community beaches. Additionally, the team installed five new signs. Operations concluded with routine equipment maintenance, which included servicing the skid steer, tractor, and work boat, as well as washing all work trucks.

The Safety department processed 147 member requests to add guests to HOALife accounts, issued 43 warnings, 40 infractions, and sent three 30-day compliance letters on behalf of the Lake Committee. Safety also stickered 90 watercraft, conducted 11 zebra mussel hot washes, and towed 6 watercraft. Patrolling efforts accounted for 3,493 miles on land and 55 hours on the water, which included 31 hours of water patrol during the July 3 to July 5 holiday weekend. Emergency responses included 12 medical calls and two fires, one of which was located in a maintenance yard trash dumpster. Following a medical 911 call, the team successfully replaced the adult AED pads, inspected all department AEDs, checked vehicle oxygen tanks, and restocked medical bags. Administrative and facility tasks involved inspecting the clubhouse following private rentals, monitoring the pool for unapproved guests, and posting 19 approved building permits at member lots. Daily operations concluded with securing the pool, clubhouse, and main office. The team also assisted with community upkeep by picking up roadside litter, removing unapproved real estate and political signs, and helping the Maintenance crew clear debris after storms. Following the holiday weekend, staff used a backhoe to pack down full maintenance yard dumpsters. Equipment and infrastructure maintenance included repairing the PA system in the Ford Maverick, servicing the safety boat as well as changing the propeller and propeller hub, and installing a siren and replacing the windshield in the Ford Escape. The department also handled setup and breakdown duties for the monthly Board meeting, cleaned the fire training room for committee use, and attended the Fire Department meeting. Finally, staff filled the hole left behind by the old Beach 1 storm siren, assisted Maintenance with loading and hauling the old sirens from Beach 1 and Roe Court to the maintenance

(continued on page 8)



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VVA MONTHLY MEETING:

Sunday, September 13, 2026

@ 2:00 PM

at the Clubhouse.

All members in good standing are welcome and encouraged to attend.

If you want to be on the agenda, you must notify the office 10 days prior to the board meeting, before the agenda is publicly posted.



1st Annual CORNHOLE Tournament



WINNERS



1st place Denver Lybarger (right)
2nd place John Bodnar (center)
3rd place Randy Roberts (left)

[Photos by Michelle Butler & Tina Daniel]



New Pergolas at the Pool

We're excited to announce that new pergolas purchased by the Activities Committee have been installed by the pool to make your summer days even better!

These pergolas create a safer, more comfortable environment for everyone. The new structures offer shade for keeping an eye on swimmers, a sun-safe zone for resting between swims, and cooler seating areas protected from direct, midday sunlight.

Projects like these are made possible by our members and their guests. Each time you participate in or support an Activities Committee event or fundraiser, you are helping fund improvements that benefit everyone at Lake Viking.

Thank you to the Activities Committee for their hard work and commitment! Thank you to all who attend, volunteer, and support the Activities Committee events! And, thank you to Maintenance and Safety team members who assembled and installed the pergolas! Together, we continue to make Lake Viking an even more welcoming and enjoyable community for members and guests to enjoy.

Visit the pool soon and enjoy a cooler, more comfortable day!



TIFFANY TADLOCK

DAVIESS COUNTY RECORDER
OF DEEDS



Thank You Daviess County

There are truly no words that can fully express how grateful I am for the confidence you have placed in me. Thank you for re-electing me as your Daviess County Recorder of Deeds.

Over the past several months, I have had the privilege of visiting with so many of you—on your front porches, at community events, in local businesses, and throughout our county. Those conversations reminded me why I love calling Daviess County home. I was touched by your kindness, your encouragement, and your willingness to share your thoughts and stories with me.

To everyone who voted, displayed a yard sign, volunteered, offered prayers, shared a kind word, or simply encouraged me along the way—thank you. Every gesture, no matter how big or small, made a difference and will always be remembered.

Serving as your Recorder of Deeds is more than a job to me; it is a responsibility and a privilege that I never take for granted. I promise to continue serving every citizen with honesty, integrity, professionalism, and respect. I will work every day to earn the trust you have placed in me.

Thank you for believing in me, for your friendship, and for allowing me the honor of serving this wonderful county for another term. I am excited for what lies ahead, and I look forward to continuing to serve the people of Daviess County with the dedication you deserve.

With heartfelt gratitude,

Tiffany Tadlock
Daviess County Recorder of Deeds

Paid for by Committee To Re-Elect Tiffany Tadlock, Tim Tadlock, Treasurer



VVA Meeting

(continued from page 5)

yard, responded to a waterline break, and successfully trained a new Safety team member.

The office successfully processed the sale of one Association lot for \$2,000, managed ongoing Clubhouse rentals, and processed incoming deeds. Financial and billing operations included invoicing full-time campground members, reviewing and processing invoices, preparing bank deposits, and running full staff payroll, including hours tracking, IRA matches, and ADP journal entry reviews. Collection efforts were highly successful, with an attempt to collect \$6,103.09 in past-due accounts and successfully recovering \$5,903.09. Additionally, staff provided the Safety department with a list of suspended trash accounts from Rapid Removal and continued working to resolve past-due Lake Viking News accounts. The Lake Viking website was updated with the current committee and lots for sale list. Handbooks were revised, printed and bound and are available for pickup. Staff also managed daily customer service by assisting walk-in members and answering phones and emails. The office kept the official minutes during the monthly Board meeting, posted announcements on Facebook, and distributed communications through HOALife. Environmental compliance tasks included preparing and submitting the monthly campground sewer lagoon measurements to the Department of Natural Resources (DNR). Staff prepared financial documents for the Campground and Finance committees, and prepared the year-over-year and year-to-date Budget vs. Actual variance explanations with a \$5,000 and 10% threshold for the Finance Committee. The office prepared a past due account list and invoiced late charges, reconciled and applied Venmo payments and fees for the Pancake Breakfast, as well as worked on the 2027 annual budget, and continued scanning historical building permits.

Administrative duties involved reconciling Venmo payments for the Pancake Breakfast, beginning work on the 2027 annual budget, and scanning historical building permits. Committee support included preparing financial documents for the Campground and Finance committees, as well as compiling year-over-year and year-to-date Budget vs. Actual variance explanations with a \$5,000 and 10% threshold. For community communications, the Lake Viking website was updated with current committee and lots-for-sale lists, while handbooks were revised, printed, bound, and made available for pickup. Daily customer service was maintained by assisting walk-in members and answering phones and

emails. Finally, staff recorded official minutes during the monthly Board meeting, posted Facebook announcements, distributed communications through HOALife, and met environmental compliance by submitting monthly campground sewer lagoon measurements to the Department of Natural Resources (DNR).

The new Fire Department tanker arrived at Lake Viking on Friday, July 17, 2026. The new storm sirens were installed on July 28, 2026.

Concerning Clubhouse Septic, the Missouri Department of Health verbally accepted Tom Fritt's proposal to have 2 smaller aerobic treatment units that can be run one at a time or both should the flow increase to the level the state is concerned about. Tom sent a revised drawing to the department on July 30, 2026. These changes will increase the final cost of equipment and installation, but we remain hopeful that a permit will be issued in the coming weeks, and the contractor believes he can start the project this fall. Black-out dates for clubhouse rentals to accommodate for the septic installation are September 1 through December 31, 2026.

Terry Nibarger (Lot #657) gave recognition to Safety and the Fire Department for their quick response on a medical call. There was a medical call to the Lake Viking Church, where a woman's heart had stopped. Safety and the Fire Department got there in time to make a difference and the woman is okay now. The Board plans to give life saving awards at the annual meeting related to this incident.

Tom made a motion to approve the July 2026 financial statements. Dave Daniel seconded the motion. Motion passed.

Board Discussion opened with a Handbook rule change concerning Trash Rules for Commercial Activity at Z lots. Michelle read the current rule on page 54:

TRASH DISPOSAL

Each lot with a house or commercial building must pay for trash service to the trash removal company providing the service approved by the Association. Full-time residents will pay for 12 months of trash service and weekend or part-time residents will pay for 6 months of trash service (April 1 – Sept. 30). Billing and collection of the fees for trash service will be handled by the company providing the service. Signs are posted at each dumpster site stating who may use them.

All trash put out the day prior to scheduled pick-up date must be placed in a container with a sealable lid securely closed.

The Office will maintain a current listing from the Trash Service Provider to verify member has contracted service if required. Compliance reviews will be conducted and members failing to maintain service will receive an Infraction Ticket. Unimproved lot owners have the option to remove their trash with them upon leaving, or pay a \$25.00 fee for the membership year to have their PIN activated for use at the Maintenance gate which will allow them access to an Association dumpster. Members with a Campground spot can utilize the Campground dumpster, and they can also have their PIN activated for use at the Maintenance gate without paying the \$25 fee. Unauthorized use of the Association's dumpsters will result in an infraction ticket. Maintenance yard dumpsters are the only approved dumpsters for members with contracted service, or unimproved lot owners who purchase a trash stamp.

Michelle read the proposed rule:

TRASH DISPOSAL

Residential Trash Service: Each lot with a house must pay for trash service to the trash removal company providing the service approved by the Association. Full-time residents

will pay for 12 months of trash service and weekend or part-time residents will pay for 6 months of trash service (April 1 – Sept. 30). Billing and collection of the fees for trash service will be handled by the company providing the service.

All trash put out the day prior to scheduled pick-up date must be placed in a container with a sealable lid securely closed.

The Office will maintain a current listing from the Trash Service Provider to verify member has contracted service if required. Compliance reviews will be conducted and members failing to maintain service will receive an Infraction Ticket. Unimproved lot owners have the option to remove their trash with them upon leaving, or pay a \$25.00 fee for the membership year to have their PIN activated for use at the Maintenance gate which will allow them access to an Association dumpster. Members with a Campground spot can utilize the Campground dumpster, and they can also have their PIN activated for use at the Maintenance gate without paying the \$25 fee. Unauthorized use of the Association's dumpsters will result in an infraction ticket. Maintenance yard dumpsters are the only approved dumpsters for members with contracted service, or unimproved lot owners who pay the \$25 fee. Signs are posted at each dumpster site stating who may use them.

Commercial Trash Service: Each lot with a commercial building shall maintain trash service during periods of operation. The business owner may select the trash collection provider of their choice. Trash containers must be of sufficient size and capacity to properly contain all waste generated by the business between scheduled collections, and the containers must be kept in a screened enclosure hidden from public view. Overflowing trash or the accumulation of waste outside of approved containers is prohibited and will result in an infraction.

Tom moved to accept this handbook rule change. Dave Schaefer seconded the motion. Motion passed.

Board Discussion continued with a handbook rule change concerning airstrip rules and regulations. Michelle read the current rule on page 50:

AIRSTRIP RULES & REGULATIONS

1. Lake Viking Airport is a private airstrip and is only for the use of members and their invited guests.

2. Use of Lake Viking Airport is subject to Missouri Recreational Use Statute, sections 537.345-355.

3. According to the aforementioned statutes, Viking Valley Association assumes NO liability for damage to persons or property.

Michelle read the proposed rule:

AIRSTRIP RULES AND REGULATIONS

All aircraft operations shall comply with Federal Aviation Administration (FAA) regulations and all applicable federal, state, and local laws. This includes the Missouri Recreational Use Statutes found in RSMo Section 537.345 through 537.355 affirming Viking Valley Association assumes no liability for damage to persons or property.

The airstrip, taxiways, and airport movement areas are reserved exclusively for aircraft operations. Aircraft operations on the airstrip are restricted to Association members, their authorized guests, and other persons with prior approval from the Association. Members are responsible for the conduct of their guests while using the airstrip.

Vehicular traffic on the airstrip, taxiways, and airport movement areas is prohibited except for Association-approved vehicles engaged in airport operations, maintenance, or

(continued on page 12)



This 43 pound catfish caught at Lake Viking finds unlikely repose in an Ice Cooler. Photo by Jennifer Hughes



LAKE VIKING'S REAL ESTATE EXPERTS



WATERFRONT



490 Lake Viking Terrace, Gallatin
6 Bed, 4.5 Bath, 2-Car Garage, 3,784 sq. ft., Breathtaking Views, Turn-Key, Updated & Thoughtfully Redesigned
2 Primary Suites, Fire Pit Area, Deep-Water Shoreline, Sandy Beach, 12-zone Irrigation System, New Roof
Spacious Patio, New Seawall, Oversized Dock w/Covered Boat Lift, Expansive Seating Area, Extra Slip
High Dive, Swim Platform, Water Slide & Trampoline!
\$1,850,000



WATERFRONT



106 Angler Point, Gallatin
3 Bed, 2.5 Bath, 2-Car Attached Garage
4-Season Room, Screened-in Shelter, 228 ft of Shoreline
Single-well Dock with lift and ladder. Ideally located near the
main entrance and private swimming pool!
\$999,000



WATERFRONT



106 Lake Viking Terrace, Gallatin
5 Bed, 3.5 Bath, 2-Car Garage
Updated, Move-in Ready, Turn-Key, Two Kitchens, Two
Laundry Areas (one on each level), Spacious Deck
Dock & Pavilion, Located Near Main Entrance!
\$975,000



WATERFRONT



2022 Lake Viking Terrace, Gallatin
4 Bed, 3.5 Bath, 2-Car Attached Garage, Giant Basement
Bunkroom, Wet Bar & Wood Stove, Fireplace, Sunroom
Screened Porch, Lower Garage, Outbuilding W/Loft
Oversized Dock w/Swim Deck & Lift!
\$849,500



WATERFRONT



150 Yacht Club Circle, Altamont
3 Bed (1 non-conforming), 3 Bath, Garage
Breathtaking Lake Views, Vaulted Ceilings, Fireplace,
Wet Bar, Oversized Deck, Dock w/Boat Slip & Swim Platform,
½ Acre Level Lot, and Yacht Club Privileges!
\$840,000



WATERFRONT

372 Lake Viking Terrace, Gallatin
2 Bed, 1.5 Bath, Turnkey, Open Floor Plan
Loft w/Sleeping Space, Level Flat Lot
Large Screened-In Porch
Peaceful No-Wake Cove, Private Dock
\$590,000



WATERFRONT

588 Lake Viking Terrace, Gallatin
3 Bed, 2.5 Bath, Smart Home Technology, Covered Patio
Fire Pit, Incredible 24' x 30' Entertainer's Garage Complete
w/Kitchen & Half Bath, 160 ft. of Shoreline
Covered Concrete Dock w/Entertaining Platform!
\$999,000



WATERFRONT LOT

#718 Lake Viking Terrace, Altamont
Waterfront property w/over 100 feet of shoreline
and stunning views
well-equipped w/dock featuring a boat slip
boat lift, and jet ski port.
\$235,000.

TIER LOTS

Lot 2425 & 2426 Near Beach 3\$55,000
Lot 1843 & 1844- Corner Lot.....\$46,000
Lot 2461 & 2462- Surveyed, w/Elec.\$45,500
Lot SU 2511 - Special Use lot.....\$35,000
Lot 1839- w/Storage Shed.....\$30,000

Lot 2009-w/Shelter.....\$29,900
Lot 1569- Across from Co Area 11.....\$13,000
Lot 2901- Near Marina.....\$12,000
Lot 2396- ½ Acre.....\$11,000
Lot 1028- Community Area nearby.....\$10,000

Lot 2675- Near Beach 3....*Sold!*.....\$9,000
Lot 2537- Surveyed & Near Beach 2...\$8,000
Lot 2209 & 2210- Surveyed Lots.....\$7,800
Lot 2240- Near the Dam.....\$5,000
Lot 2667-Affordable.....\$3,000

Reach out if you are thinking of buying or selling!
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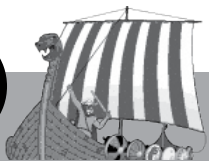


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Mixology was featured at the July 18 Patio Party presented by the Lake Viking Activities Committee



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Brandi Dixon

Deanna Sandy

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Randy Vanderpool, Broker - Office: 816-452-4200

PRICE IMPROVED

.61-acre lot in the desirable Yacht Club area is ready for weekend getaways and lake memories. New shelter building with water and electricity hookups. This property comes with a boat slip at the Yacht Club.
\$49,900 #3110

NEW LISTING

Build your dream lake retreat on this beautiful open lot at Lake Viking! Spacious setting with mature trees & plenty of level, usable ground for building. Conveniently located for easy access.
\$50,000 #2227 & 2228

NEW LISTING

This special use lot makes a great place for a storage building. Buildings may be sized as needed, as long as all easements and setbacks are met. Concrete floor required, No bedrooms allowed. Across from the airport, close to the West entrance.
\$35,000 #SU2513

WOW! GORGEOUS LAKE VIKING HOME!

SOLD!

\$590,000 #142

NEW LISTING

A beautiful, level lot on .36-acre offers an ideal setting directly across the street from the lake. With no trees, this property is ready for your vision. Close to Beach 3. The lot next to this, lot 1577, is also available.
\$25,000 #1576

NEW LISTING

Lake Viking-The best kept secret in Northwest Missouri! Beautiful, level lot directly across the street from the lake, providing gorgeous water views without the waterfront price. The lot next to this, lot 1576, is also available.
\$25,000 #1577

PRICE IMPROVED

Beautiful partially wooded lot located in the highly sought-after Yacht Club area! Perfect blend of privacy and natural setting, and INCLUDES a Yacht Club slip
\$23,500 #3109

WATERFRONT LOT w/LOTS OF FEATURES!

Quiet cove setting on beautiful Lake Viking! This .48-acre wooded lot offers the perfect foundation for your lake-life vision. Gravel driveway leads down a gentle slope to the water. Lot has 100 ft of shoreline, single well covered boat dock w/ lift, swim platform, and jet ski port. The shelter and storage building is the perfect lakeside hangout, storage, and entertainment area with a view of the water. Electric to the dock and lakeside shelter. Mature trees. Walking distance to the campground. Don't miss this opportunity to secure true waterfront living!
\$275,000 #162

PRICE IMPROVED

.47-acre lot, perfectly positioned for enjoying everything lake life has to offer! Gravel driveway, across the street from Community Area, easy access to a tie-up dock. Enjoy being part of Lake Viking!
\$14,500 #1181

PRICE IMPROVED

Big Corner Tier Lot! Almost 1/2-acre, level lot. Walking distance to the Dam/Community Area which has a dock and covered shelter. Located close to the West and Main entrance, Marina, Clubhouse/pool and Beach.
\$10,000 #2238

NEW LISTING

This lot offers the perfect blend of open space and wooded privacy. Peaceful setting with a pond tucked away in the corner. Near the Main entrance, minutes from the clubhouse, pool, marina, boat launch. Community area across the street.
\$5,000 #1052

HERE'S A BEAUTIFUL WATERFRONT LOT!

Enjoy lake life on this waterfront lot featuring approximately 50 feet of shoreline! Single-well covered boat dock with lift and swim platform, making it easy to spend your days boating, fishing, swimming, or relaxing on the water! Also includes a storage building perfect for keeping your lake toys, fishing gear, and outdoor equipment. Mature trees provide a peaceful setting and would make this a beautiful building lot. This lot is located very close to the new bar/restaurant, workout facility, and also close to the I-35 interstate. Come join the fun at Lake Viking!!
\$275,000 #643

GREAT BUYS ON LOTS & BUILDING SITES:

#1871.....\$15,000	#2479 & 2480.....\$10,000	#2524.....\$5,500
#1783.....\$12,500	#3063 (YC).....\$10,000	#1575.....\$5,000
#Z7 (COM).....\$12,500	#2235.....\$9,000	#1049.....\$5,000
#2674.....\$12,000	#1155.....\$8,000	#2136.....\$4,999
#2238.....\$10,000	#2691.....\$7,000	#2684.....\$4,499
#2262.....\$10,000	#2145.....\$6,500	#2328.....\$3,800
#2263.....\$10,000	#2349.....\$6,000	
#2417.....\$10,000	#2023.....\$5,999	

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VVA Meeting (cont. from pg 8)

emergency response. Members should contact the Association Office to obtain approval prior to driving a vehicle on the airstrip.

Members shall keep the airstrip, taxiways, and safety areas free of vehicles, equipment, debris, and other obstructions. Recreational use of the runway, taxiways, and airport movement areas, including driving, parking, cycling, ATVs/UTVs, golf carts, and similar activities is prohibited.

No construction, fencing, landscaping, vegetation, or other improvements shall create a hazard to airport operations or obstruct established approach or departure paths.

All aircraft are restricted to the airstrip. Planes are prohibited from water landings or takeoffs on the lake. Helicopter landings or takeoffs from residential lots, commercial lots, or community areas are prohibited except for emergencies or with prior approval from the Association.

The Association shall have the authority to issue Airport Operational Advisories and temporarily restrict or close the airport when necessary for maintenance, safety, weather, construction, or emergency conditions. Members shall comply with all published Airport Operational Advisories.

Any accident, incident, damage to property, injury to persons, unsafe conditions or vehicles traveling on or across the airstrip shall be reported to Safety as soon as practicable. Member violations of these rules will result in an infraction. Non-member violators will be reported to local law enforcement authorities for trespassing. Incidents involving damaged property may result in reimbursement for the cost of the damages.

Discussion about this rule involved a concern about members who need to do pre-flight safety checks of the airstrip and need to drive on it to make sure there is no debris. Tom clarified that the purpose is to stop pass-through traffic, not safety checks before flights. The discussion also included that people's GPS route them onto the airstrip, so the Association is hoping additional signs will stop people from driving on the airstrip as well. Tom made a motion to approve this handbook change. Dave Schaefer seconded the motion. Motion passed.

(continued on page 13)



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430 LVT. Gallatin, Mo 64640 \$1,199,000. 3 Bedroom, Bunk Room, 3.5 Baths. Dock



1881 LVT. Gallatin, MO. 64640 \$458,000. 3 Bedroom, 2 Baths, Loft, Full Basement, Dock, Lift, .5 acre Flat Lot



Lot 334 LVT. Altamont, MO. 64620 \$399,000.. Main Channel



224 LVT. Gallatin, MO. 64640 \$699,000 3 Bedroom, 2 Bath. California Split Ranch Price Improvement



1040 LVT Lot 367 Altamont, MO. 64620 \$199,900. Waterfront lot in desired cove. Ready to build. Survey has been completed.



Lot 7093 Shooner Dr. Gallatin, MO. \$375,000. Waterfront Main Channel views flat lot with a stonework, dock, swim deck. Large Lot



111 Raccoon Ct. Gallatin, Mo. 64640 \$140,000. 3 Bedroom, 2 Bath. 16x24 Garage.



Lot 2044 Admiral Dr. \$69,000. New Shelter with Loft and Screen Porch.



112 Admiral Dr. \$399,000 3 Bedroom, 2 Bath, High end finishes. Beautiful Lake View!



Lot 1878 LVT. Gallatin, MO. \$55,000. Great Lake Views.



385 Lake Viking Terr. Gallatin, MO. 64640 \$525,000 3 Bedroom, 4 Bath



Lot 27 Lake Viking Terrace Gallatin, MO. \$349,000. Great Waterfront Location



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Lake Viking Area Expert

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SCAN THIS QR TO
CONNECT WITH ME
AND VIEW MY
LISTINGS



Additional Listings:

- Lot 2050 Admiral Dr. \$4,600
- Lot 2541 Cessna Rd. \$15,000
- Lot 1580 LVT \$40,000
- Lot 4004 Annapolis \$7,500
- Lot 2174 Catfish \$35,000
- Lot 1133 LVT \$30,000
- Lot 1134 LVT \$35,000
- Lot 1136 LVT \$18,000
- Lot 1855 LVT \$45,000
- Lot 1857 LVT \$45,000
- Lots 1567 & 1568 LVT \$55,000
- Lot 1089 LVT \$20,000
- Lot 1607 LVT \$25,000
- Lot 1811 LVT \$25,000
- Lot 1108 LVT \$15,000
- Lot 1157 LVT \$10,000
- Lot 1866 Port \$30,000
- Lot 1915/1916 \$25,000.
- Lot 4003 Anapolis \$9,900
- Lot 2701 Fox Rd. \$16,000
- Lot 2920 Wayside Dr. \$28,000
- SU 2520 Gulfstream \$35,000
- Lot 3068 Doe Ct. \$40,000
- Lot 3069 Doe Ct. \$45,000.
- Lot 3070 Doe Ct. \$45,000.

RJ

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VVA Meeting (continued from page 12)

The next item for Board Discussion was a handbook language change about the location of lot numbers on docks. Michelle read Section “e” of the rule found on page 53.

e) All docks must have lot number displayed on the lower right side of dock, as viewed from the water and reflective signage would be most prudent.

Michelle read the proposed rule:

e) All docks must have the lot number displayed at a prominent location on the dock that can be viewed from the water. Reflective signage would be most prudent.

Dave Schaefer motioned to approve this handbook language change. Dave Daniel seconded the motion. Motion passed.

The last item for Board Discussion was Tract A near the boat dock lots.

The Board wanted to provide information to membership about Tract A, which is the Community Area between the boat dock lots and their respective boat docks.

A realtor had two of the lots listed for sale, and a prospective buyer asked whether a walking path could be constructed on Tract A from the boat dock lots to the boat docks. The Lake Manager reviewed the original plat maps to determine whether any special exceptions or provisions applied to Tract A and found the plat map includes a note indicating Tract A, which is landlocked and has no public access, is jointly owned by the owners of the 14 boat dock lots. The Board determined that the appropriate course of action was to notify the affected lot owners of the plat map note, and the Association’s legal counsel agreed with this approach. The Association presented the following options for the boat dock lot owners to consider:

- 1. The Association could deed Tract A to the boat dock lot owners, who would then retain ownership and be responsible for its future maintenance.
- 2. The Association could deed Tract A to the boat dock lot owners, who could then deed the property back to the Association for the Association to retain ownership and assume future maintenance responsibilities.
- 3. The Association and the boat dock lot owners could work together to amend or otherwise change the note shown on the plat map, allowing the Association to retain ownership and assume future maintenance responsibilities.

The Board acknowledges that other options may also be available. Discussions are ongoing as the group of boat dock lot owners works together to determine the appropriate next steps.

Tony Gronniger (Lot #2281) raised concerns regarding the proposed changes to Tract A, stating that the land should remain unaltered given its long-standing history. He noted that the Association has never paid property taxes on Tract A or other community areas, making any adjustments unnecessary. Mr. Gronniger expressed worry that deeding the land out would strip it of its community area status and urged the board to leave it alone. The board thanked him for his input, clarifying that they must address these boundary matters once they are formally brought to light. They reiterated that the issue surfaced because a real estate agent is actively trying to sell affected lots. Another member, who owns a boat dock lot, agreed with keeping the area undeveloped as dedicated green space. Ultimately, the board requested that the affected lot owners meet privately to discuss potential resolutions and present a unified solution for board approval, emphasizing that this agenda item was only intended to notify membership of this ongoing matter rather than to open the floor for dialogue.

Guest time was scheduled for Caroline Casals (Lot #348) to appeal a dog bite infraction. Mrs. Casals was not present at this meeting.

Guest time continued with Salvatore Paris (Lot #135) with a request to change the location of a no wake buoy in his cove. Mr. Paris compared the opening of his cove and buoy placement to other coves and noted that boats make sharp, dangerous turns around the corner, endangering children and docks in his cove. Michelle and Dave Daniel acknowledged his safety concerns but noted that buoy placement relies on case-by-case judgment, adding that a previous board reviewed and set all lake buoy locations in 2020. Tom noted that there is not a standard criteria for buoy placement on private lakes in Missouri. Michelle emphasized that the board prefers to address reckless operator behavior through rule enforcement rather than changing buoy placement in response to reckless behavior, holding behavior to policy and rules, rather than changing policy and rules to behavior. She advised Mr. Paris to report unsafe drivers directly to the Safety Department. Dave Schaefer noted that records from 2020 showed Mr. Paris previously thanked the board for a buoy change in that exact area, and the board noted that no accidents had been reported in that cove since the buoy was moved to its current location. The board took no action on the request.

Following this, a member asked how many times someone can be on guest time, and not show up before they can no longer be on future agendas. Michelle clarified that no current rule prevents it, though it was noted members could propose a rule change. The discussion continued about the dogs with members stating safety concerns with the dogs still being present, as well as being off-leash. Jason confirmed that the Association has already directed the owners to remove the dogs and stated that the Safety Department will follow up with them.

Michelle reminded the membership that the next board meeting is Sunday, September 13, 2026 at 2:00 PM, with executive session starting before the meeting at 12:30 PM.

Tom motioned to adjourn the meeting at 4:03 PM. Dave Schaefer seconded the motion. Motion passed.

A sign-in Attendance Sheet is on record at the Office for reference. Let the record show that these minutes are a record of the business transacted at this meeting and are a sampling of the discussions. Comments and discussions are not reflected in whole or as actual quotations in the minutes, nor do they reflect all comments by members.

Respectfully submitted
by Christina Lindsay
Secretary, Board of Directors
Viking Valley Association

Lake-Wide
Garage
Sales

September 12th
8 am - 3 pm

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Hangover's QR Code

HANGOVER FOODZ HOURS		HANGOVER'S BAR & LIQUOR SHOP HOURS	
★ WEDNESDAY'S	4-8PM	★ WEDNESDAY'S	4-10PM
★ THURSDAY'S	11AM-8PM	★ THURSDAY'S	11AM-10PM
★ FRIDAY'S	11AM-8PM	★ FRIDAY'S	11AM-12AM
★ SATURDAY'S	11AM-8PM	★ SATURDAY'S	11AM-12AM

GREAT
FOOD!
COLD DRINKS!
GOOD TIMES!

STOCKED SHELVES
WITH YOUR FAVORITE
LIQUOR ITEMS!

STOCKED LARGE
BEER CAVE!

105 NEPTUNE CT. • GALLATIN, MO. 64640
(LAKE VIKING)
— Great Drinks. Great People. Best Memories. Your Liver's Lake House! —

Almost everything...

you need to know about Lake Viking

Lake Viking 2026 Boards and Committees

Activities Committee

Tina Daniel (Chair), Mary Hibler, Dustin Hibler, David Hibler, Gail Bush, Resa Wiltse, Connie Weidmaier, Dave Daniel, Cassie Martin, Logan Martin, Michelle & Tony Butler, Dan Weidmaier (Board Contact).

Board of Directors

President, Michelle Sullivan; 1st Vice President, Dan Weidmaier ; 2nd Vice President, Dave Schaefer; Secretary, Christina Lindsay; Assistant Secretary, Tom Rice; Treasurer, Robert Walton; Assistant Treasurer, David Daniel.

VVA Board of Directors Meetings are held the second Sunday of each month, at 2:00 p.m. at the clubhouse. All members in good standing are welcome to attend.

Building Committee

Gregory Hall, Tim Champagne, Kelly Rich, Richard Woodruff (Chair), Kelly Mathenia, Jack Bowers, Robert Walton (Board Contact). Building Committee Meetings are held the 2nd and 4th Monday of each month in the Safety building. Building permits are required to be approved by the Building Committee prior to the start of any construction as stated in the Covenants, Restrictions, By-Laws, Rules and Regulations of the Viking Valley Association.

Campground Committee

Charles Sudduth (Chair), James Funk, Mary Hibler, Kathy Price, Mike Booth, Flint Hibler, Chad Watson, Jessica Hibler, Margie Albertson, Don Hinton, Christina Lindsay (Board Contact)

Dredge & Erosion Committee

Bret Bush (Chair), Robert Hayes, Gary Buck, Jack Bowers, Doug Wiltse, Dave Thomas, Dave Daniel (Board Contact)

Finance Committee

Dave Schaefer (Interim Chair & Board Contact), Flint Hibler, Dan Weidmaier, Troy Lesan, Deena Stous, Michelle Sullivan, Dan Ackart, Robert Walton, Peter Alemnoff, Steve Danner.

Fishing Committee

Bret Bush (Chair), Gary Buck, Jim Powers, Harlan Horst, Dan Minor, Tom Rice (Board Contact), Donnie Moss, Steve Valentine.

Handbook Committee

Christina Lindsay (Interim Chair & Board Contact), Donna (Archibald) Redden, Kim Spidle, Terri Schlaiss, Michelle Sullivan.

Infraction/Safety

Allan Slavin (Chair), Marvin McNabb, Ed White, Mike Booth, Linda Evans, Mark Hagen, Dave Schaefer (Board Contact), Jason McTheeney (Safety Coordinator)

Lake Committee

Troy Lesan (Chair), Don Leeper, Carolyn Leeper, Mike Krehbiel, Sherry Krehbiel, Daniel Rogers, Robert Walton (Board Contact). Meetings held the 2nd Wed. of the month at 2:00 p.m. Email: lakecommittee@gmail.com.

Special Road District

Ron Spidle, Troy Knight, Tony Gronniger

Strategic Planning Committee

Jack Bowers (Chair), Gail Bush, Tony Gronniger, David Thomas, Dan Weidmaier (Board Contact), Nicole Prewitt, Felicia Roth, Peter Almenoff

Volunteer Fire Department

Rusty Hendricks, DJ Schlaiss, Luke Threlkeld, Mark Closterman, Nick Walker, Stephanie Closterman, Colt Baker, Dennis Schlaiss (Chief), Jessica Compton, Justin Sims, Dave Parmenter, Tim Champagne, William Goff, Jeremy Summers, Peggy Lankford, Colt Baker, Kegan Jones, Rex Fults, Jack McGurrien, Axel Kinzy, Collin Mason, Mike Head, Tyson Martin (Assistant Chief), Jason McTheeney, Brian Holcomb, Tom Rice (Board Contact). The Fire Department meets the Friday before the Board meeting at 2 pm in the FD training room. If you are interested and have the time to serve your community, attend the next meeting.

Property Owners

You are responsible for your guests and their actions. It is your responsibility to educate them on the rules and regulations of Lake Viking. Lake Viking is private property, but all lots are owned by some other individual. Please do not drive or ride ATVs or bicycles on neighboring lots, or walk across lots to fish or use others' property without first getting the property owner's permission.

Please Keep Control of Your Pets

All property owners shall control their pets to the extent that the welfare of persons or other pets is not endangered and the animal is not allowed to cause damage to the property of another person. Pets shall be in the control of the owner or controlled by leash when not on member's property. Members are responsible for the conduct or non-control of the guest's pets. Violation of this rule may be subject to an Infraction Ticket issued to the property owner.

Public Water Supply District #3

Kyle W. Parkhurst, President, term expires 4/2026 - Sub-District #3; Harlan Horst, Vice President, term expires 4/2026 - Sub-District #5; Mark Closterman, Secretary, term expires 4/2027 - Sub-District #2; Gary Buck, Director - term expires 4/2027 - Sub-District #1; Mike Lammers, Director term expires 4/2028 - Sub-District #4; Zack Morrison, Superintendent; Gary King, Water Operator; Diane Hulett, Clerk. Board meetings are held on the 3rd Tuesday of each month at 4 pm at PWSD #3 office.

Office Hours: 8am-4pm • Monday thru Friday.

All payments for metered water bills are to be made payable to Public Water Supply District No. 3 of Daviess County, Missouri. You may abbreviate as PWSD #3. If you have any questions, contact the PWSD No. 3 office, 116 Waterworks Dr., Gallatin, Mo. 64640 (located at the water plant). Phone 660-663-2771.

Online payments can be made at: <https://pwsd3daviess.epayub.com>

For the convenience of customers of Public Water Supply District No. 3, a drop box is available at the front door of the office located at the water plant for the payment of water bills. Payments received after 4 p.m. in the drop box will post the following day.

For the convenience of Association members, a drop box is available in the front door of the association office for the payment of association bills.

Mowing Regulations

You are required to have your lot mowed by May 1st, June 1st and September 1st of each year. If you do not keep your lot mowed, or hire a contract mower, the Association will mow it, and bill you \$90.00 for each mowing.

The Association does not want to be in the mowing business.

Please self-mow your lot or hire a contract mower to do it for you. All contract mowers are required to submit a customer list to the Association office. If you are not on their initial list, you may be accidentally billed by the Association, so please contact your mower early.

The below listed mowers have registered with the Association office and can usually be reached in the evening. There may be other mowers who advertise in the Lake Viking News.

Contract Mowers Can Save You Money

Eric Critten	660-663-9122
Randy Gatten	660-663-9348
Mark Hoig	816-726-2644
Gary Salmon	660-663-9363
Jeff Hoppenthaler	660-663-7951
Rick Roberts	816-558-2825
Mow Betta Lawn Care	816-465-0178
Pain In The Grass, Steven Carlton	660-322-2988
Mark Froman	816-724-5122
Brendon Holdeman	706-836-9876
RJ Lawncare	660-605-1276
The Trim Reapers	660-605-1350
Woody's Works LLC	816-797-1020

Building Permit Notice

Building Permits are required, but not limited to the following projects: fences, storage shed, shelters, decks, boat docks, boat houses, room additions, porches and any alteration of the roof line; and any other construction that requires large earth moving equipment, concrete trucks and other equipment that requires multiple axle trailers. Failure to comply with building regulations could result in a minimum fine of \$500 and loss of lake privileges. Any construction not in compliance with these regulations could result in forced relocation of the structure.

Watch When and Where You Burn!

Anytime you are burning brush, etc., on your lot, make certain you are burning on your lot and not someone else's property. Unattended burning is prohibited and burning is not allowed when winds are in excess of 15 mph and shall be subject to an Infraction Ticket and fine.

Member Reminders

- All Motorcycle operator(s) and passenger(s) under age 26 shall wear a protective helmet meeting the standard of the state of Missouri.
- Goose population control is hard to manage... The first step in this process is DO NOT FEED THE GEESE!

Emergency Phone Numbers

- * **DAVIESS COUNTY EMERGENCY** **911**
Ambulance - Fire - Rescue
- * **Fire - Lake Viking Fire Dept** **.911**
To Report Fire Only
- * **Lake Viking Safety Patrol** **660-322-9001 ext.1**
- * **Sheriff, Daviess Co.** **660-663-2031**
Sheriff Larry Adams **or 660-663-2149**
- * **Highway Patrol (Emergencies)** . . . **1-800-525-5555**

Important Phone Numbers

- * **Association Office.** **660-322-9001 ext. 4**
- * **Public Water Supply District #3 of Daviess County (Water Plant)** . . . **660-663-2771**
Emergency after hours **660-605-3183**
- * **Farmers Electric Co-op., Inc.**
During business hours **1-800-279-0496**
After Hours **1-800-927-5334**
- Rapid Removal** **660-654-4287 or 660-358-1590**
- * **Windstream Telephone Company**
Customer Service (Residential) .. **1-800-347-1991**
Repair Service. **1-800-782-6206**

Todd Baker Recognized by Thrivent Charitable for Driving Generosity in the Community

Baker is among 101 advisors honored for empowering clients to create financial plans supporting the causes they cherish.

Todd Baker, a Financial Advisor with Thrivent, a Fortune 500 financial services company that puts generosity at the heart of saving and investing, received the Voices in Philanthropy (VIP) award from Thrivent Charitable. As a public charity working collaboratively with Thrivent and its financial advisors, Thrivent Charitable provides a wide range of charitable planning options to help clients make a lasting impact in their communities.

This recognition celebrates Todd’s exemplary service in empowering clients to put their values into action by prioritizing generosity as part of their financial plans. Selection for the award is based on total outright and deferred charitable gifts made by Todd’s clients through Thrivent Charitable in 2025. Only 101 financial advisors nationwide earned this distinction.

“Through Todd’s expertise and dedication, he has empowered clients to achieve what so many aspire to: live generously and bring hope to the world,” says Mandy Tuong, Thrivent Charitable president & CEO. “This work creates meaningful impact and inspires lasting change in our communities.”

Charitable gifts made through Thrivent Charitable, according to the wishes of Baker’s clients, support a variety of local, national, and global causes. Todd and his clients have raised funds and support for Gallatin’s Bright Futures Youth Program, Cameron’s Pregnancy Resource Center, Cameron Food Pantry and New Life Center, and several local churches and other non-profit organizations. One client did a fundraiser called “Pops for Pups” and baked cake pops which she sold to raise money for the local pet shelter.

“This recognition reflects my commitment to helping clients build financial plans that empower them to live generously and support the causes they love,” said Baker, a Financial Advisor at Thrivent. “Together, we’re building impact that lasts

beyond today.”

To learn more about Thrivent Charitable, visit thriventcharitable.com.

About Thrivent Charitable

Thrivent Charitable™, a public charity, makes it easy for anyone to give to the causes they cherish through personalized, flexible giving solutions. Donors can choose from a variety of charitable fund options matching their interests, values, and financial goals—whether they wish to advise grants, designate automatic annual gifts, create scholarships, or support specific causes. Gifts can be made using a wide range of assets, including cash, real estate, qualified charitable distributions, and even livestock. With expert one-on-one consulting for financial advisors, donors and nonprofits, Thrivent Charitable tailors charitable plans to maximize impact—now and in the future. To learn more, visit thriventcharitable.com.

About Thrivent

Thrivent is a Fortune 500 financial services company that helps build, grow and protect financial well-being through purpose-driven advice, investments, insurance, banking and generosity programs. Thrivent serves more than 2.4 million clients through thousands of financial advisors across the country and has more than \$193 billion in assets under management/advisement (as of 12/31/24). Thrivent carries strong financial ratings from independent rating agencies - including AM Best, Moody’s and S&P Global Ratings - which demonstrate the company’s financial strength, stability and ability to pay claims. Ratings don’t apply to investment product performance and more information can be found on each rating agency’s website. For more information about Thrivent, visit Thrivent.com or find us on Facebook, Instagram and LinkedIn.

Thrivent is represented in the local area by Todd Baker. He has offices at 492 Lake Viking

Terrace in Gallatin and 500 Lana Dr in Cameron can also be reached at (816)-649-8548.

Thrivent Charitable™, the marketing name for Thrivent Charitable Impact & Investing®, is a public charity that serves individuals, organizations and the community through charitable planning, donor-advised funds and endowments. Thrivent Charitable works collaboratively with Thrivent and its financial advisors. It is a separate legal entity from Thrivent, the marketing name for Thrivent Financial for Lutherans.

Insurance products, securities and investment advisory services are provided by appropriately appointed and licensed financial advisors and professionals. Only individuals who are financial advisors are credentialed to provide investment advisory services. Visit Thrivent.com or FINRA’s BrokerCheck for more information about Thrivent’s financial advisors.

Thrivent Charitable recognizes Thrivent financial advisors who devoted extra effort in facilitating charitable gifts to the foundation. Thrivent Charitable’s Voices in Philanthropy (VIP) recognizes the top five FAs from each Advisor Area who facilitate at least \$100,000 in current or deferred gifts to Thrivent Charitable between Jan. 1 through Dec. 31, in a calendar year. This recognition does not evaluate the quality of services/advice provided to clients and is not indicative of the financial advisor’s future performance.

Thrivent provides advice and guidance through its Financial Planning Framework that generally includes a review and analysis of a client’s financial situation. A client may choose to further their planning engagement with Thrivent through its Dedicated Planning Services (an investment advisory service) that results in written recommendations for a fee.



Active Aging Resource Center Menu

109 S Main St., Gallatin, MO 660-663-2828
aarcgallatin@gmail.com

Serving times:
11 a.m.-12:15 p.m.
Monday-Friday
Dine-In or Carry-Out

Suggested Contribution
\$4.50 per meal

Blood Pressure Checks-Daviess Co Health Dept
September 16 from 11 to 12

Board of Directors Meeting, Thursday
at 10 a.m. Sept 17

Game Night
Thursdays 4-7

Salad Bar
Wednesdays for Dine-In or Carry-Out

Bread, 2% milk, and one whole grain
serving available with all meals. Menus subject to change.

Monday	Tuesday	Wednesday	Thursday	Friday
 LABOR DAY	1 Tuna & Noodles Tomatoes Broccoli Fruit Cup	2 Meatloaf Mashed Potatoes Green Beans Applesauce	3 Chicken Caesar Salad Crackers Mixed Fruit Peanut Butter Cookie	4 Pork Loin Baked Sweet Potato Rice Pilaf Pineapple
7 Closed for Labor Day	8 Cheeseburger Baked Potato Cabbage Fruit	9 Ham & Beans Garden Salad Cornbread Fruit	10 Chicken Parmesan Green Beans Tossed Salad Fruit Mix	11 Hamburger Tater Tot Casserole Mixed Vegetables Apples
14 Chicken Tenders Macaroni & Cheese Broccoli Fruit Cocktail	15 Smothered Steak Mashed Potatoes Carrots Tropical Fruit	16 Beef Taco Salad w/ Refried Beans Seasoned Corn Five Cup Fruit Salad	17 Pulled Pork Baked Beans Cole Slaw Peach Crisp	18 Sweet & Sour Chicken over Rice Steamed Vegetables Mandarin Oranges
21 Spaghetti & Meatsauce Green Beans Mixed Fruit Garlic Bread	22 Mushroom Swiss Burger French Fries Cucumbers & Onions Strawberries & Bananas	23 Fish & Cornbread Mixed Vegetables Roasted Potatoes Fruit	24 Chicken Salad w/ Celery, Crackers Cole Slaw Grapes	25 Pork Steak Mashed Potatoes Buttered Carrots Pineapple
28 Salisbury Steak Diced Potatoes Brussel Sprouts Fruit	29 Meatloaf Mashed Potatoes Green Beans Applesauce	30 Tuna Salad Tomatoes Broccoli Salad Fruit Cup	Remember our senior center in your in your estate planning. Help us continue to provide nutritious meals for years and generations to come. 	

Senior Falls: For people ages 65+, falls are the leading cause of injury death. Among seniors, falls are the underlying cause of a large proportion of fatal traumatic brain injuries. The risk of falls increases with age and 1/2 to 2/3 of falls occur in or around the home. STAY UPRIGHT!

Grandparent's Day
September 13
Grandchildren are God's way of compensating us for growing old.

It's still hot!
Our center is a cooling station if you need a cool place to stay during business hours - Mon to Fri 7 a.m. to 3 p.m.

Cleaning out your garden???
We accept fresh produce to use in our meal programs. Please donate if you have extra.

LABOR DAY
celebrates workers and recognizes their contributions to society.



Obituaries

Ronda Tague 1952-2026

Ronda Tague of Englewood, Florida was born on October 9th 1952, in Cameron, Missouri and passed away on July 9th 2026, at the age of 73. She grew up and built a life in Northwest Missouri, spending 18 years married to Larry Tague in Gallatin, Missouri, going on to build cherished memories with friends and family in Hamilton and St. Joseph as well as dedicating 10-plus years to the skydiving community before moving to sunny Florida in 2005 with her significant other, Jon Frank.

She was preceded in death by her parents, Clarabell and Wilber Schroff; brother, Butch Schroff; sisters, Louise Eskridge and Patty Estes.

She is survived by sisters, Donna Sterling of Bethany, Missouri and Joyce Wilson of Diamond City, Arkansas. Son, Randy Tague of Bethany, Missouri and daughter Heather Durham of Englewood, Florida. Loved grandmother to four grandchildren Megan, Nathen, Taylorann, and David. Great-grandmother to Peyton, Brady, Oliver, Kenzie, Maylin, Harper, and Patton. She also leaves behind many nieces, nephews and friends who were enriched and uplifted by her sense of adventure, strength, resilience as well as dreamy and creative nature.

It is with loving hearts and treasured memories we give Ronda to the Lord. Special thanks to Tidwell Hospice for the profound care she received.

In lieu of flowers, memorial contributions are suggested to Tidwell Foundation.

Arrangements entrusted to the care and direction of Stith Funeral Home in Gallatin. Online guestbook at www.stithfamilyfunerals.com



Robbie C Provance 1955-2026

Robbie C Provance (Hippie Robbie) 71, of Warsaw, Missouri passed away unexpectedly at home on Saturday July 11, 2026.

He was born on March 28, 1955 to Gil and Lorraine Provance in Rock Island, Illinois.

Early in life Robbie discovered a love of all things mechanical; from weed whackers to Boeing 747s, he worked on them all. His favorites were the old muscle cars, and motorcycles of all kinds.

His careers throughout his life focused on this calling. He was a mechanic and bodyman for Scotty's Carriage Works in Cameron, Missouri, and later worked as a Lead Mechanic and Crew Chief for Northwest Airlines in Minneapolis.

Some of his many other passions included music, photography, building and flying remote control airplanes, and doting on his many dogs past and present.

He was an Army Veteran who loved his country and was honored to have served. One of his proudest achievements was the fact that he was able to travel to Washington D.C. and participate in the January 6th 2021 gathering.

He is survived by his beloved wife Joy, his son Rustin Provance (Amber) of Wisconsin, daughter Robin Provance of Minnesota, stepdaughters Caitlin Simenson of Minnesota, and Jamie Pray (Dan) of Florida. He also leaves behind 10 grandchildren whom he loved dearly: Landon, Lincoln, Logan, Lucas, and Emily Pray of Florida, and Cordelia, Gennavieve, Emery, Maggie, and Addilyn Provance of Wisconsin, along with many other friends and relatives who will miss him greatly, including his devoted dog Sam.

Graveside military honors will be held at Riverside Cemetery in Warsaw at 11 o'clock on Tuesday August 18th, followed by a Celebration of Life at the Warsaw Fire Hall.

Memorial contributions may be made to your local animal shelter, or there will also be a basket at the Celebration of Life with all donations going to the Sedalia Missouri Animal Shelter.

Arrangements are under the direction of the Reser Funeral Home, Warsaw, Missouri.



David Ricky "Rick" Compton 1946-2026

David Ricky "Rick" Compton, age 79, of Gallatin, Missouri, passed away Tuesday afternoon, July 28, 2026, at Saint Luke's Hospice House in Kansas City, Missouri. David was born on August 21, 1946, in Fort Benning, Georgia, to Earl James and Gladys (Lawson) Compton. David proudly served his country in the United States Army as a military aviation mechanic and later after honorable discharge he worked as a petroleum chief engineer for over 30 years prior to retirement. He was a hardworking man who enjoyed life's simple pleasures and was happiest when spending time with family and friends. Fishing was David's greatest passion. Whether he was casting a line from the shore or enjoying a day on the water, fishing brought him peace and happiness. He also loved boating, traveling, collecting coins and knives, shopping and collecting tools, along with eating out at Toot Toots on steak nights. He was known for his ornery sense of humor, bringing laughter to those around him and for living life with a generous heart and adventurous spirit. David will be deeply missed by all who knew and loved him.

David was preceded in death by his parents; his beloved wife, Terralee Compton; his grandchildren, Tyler Jordan Harris and Lane Lynn Compton; and his brother, Earl "Eddie" Dewey Compton. He is survived by his children, Michael David Compton (Patricia) of Georgetown, Texas; Michele Lynn Compton Conard of Pittsburg, Texas; and Jessica Luckey Compton (Justin) of Gallatin, Missouri; his stepchildren; his grandchildren, Dylan Conard, Kylee Conard, Laken Ussery (Brendon), Colton Bergman, Destiny Cox, and Dylan Ricky Johnson; his great-grandchild, Otis "Oti" Ussery; his sister, Deborah "Deb" (Compton) Keister of Crane Hill, Alabama; his faithful dog, Sissy; and many nieces, nephews, extended family members, and dear friends.

In lieu of flowers, memorial contributions are suggested to the Cameron Veterans Home, in care of the funeral home.

Arrangements are under the care and direction of Stith Funeral Home in Gallatin.



IN LOVING

memory

OF THOSE WHO ARE
FOREVER PRESENT IN
OUR HEARTS



Docks For Sale

Any size available,
Concrete floors or wood floors,
& Any kind of dock accessories

Boat lifts Available

Shallow boat lifts, Jet ski lifts,
Wet step ladders
Maxwell boat dock ladders - stairwell style

Will Salmon Excavating, LLC



Call Will Salmon:
660-334-0398

For all your dock needs!



@willsalmonexcavatingllc

Seven months ended July 31, 2026

Income				
4000 Membership Dues	88,659.72	85,500.00	3,159.72	103.70%
4100 Special Assessments	1,062,590.10	992,608.26	69,981.84	107.05%
4150 New Member Fee	1,375.00	875.00	500.00	157.14%
4200 Special Lake Assessments	217,872.63	203,531.04	14,341.59	107.05%
4202 Additional Dredge Employee	41,150.27	38,441.47	2,708.80	107.05%
4203 Special Lake Accrual	60,608.95	56,618.59	3,990.36	107.05%
4300 Special Road Assessments	249,305.53	208,458.08	40,847.45	119.60%
4350 Defer. Maint./Cap. Proj. Assmts	58,392.66	56,281.80	2,110.86	103.75%
4400 Service Charge	9,039.35	5,500.00	3,539.35	164.35%
4500 Campground Income	210,481.22	178,175.00	32,306.22	118.13%
4550 Mowing Receipts	5,399.92	0.00	5,399.92	
4600 Building Permit Fee	31,450.00	35,000.00	-3,550.00	89.86%
4650 Clubhouse Income	6,630.00	4,375.00	2,255.00	151.54%
4660 LV News Income	38,238.95	29,166.69	9,072.26	131.10%
4700 Lot Sales Income	77,024.84	35,000.00	42,024.84	220.07%
4800 Cemetery Income {Reimb}	600.00	0.00	600.00	
4850 Special Road Dist. #1	15,827.93	2,916.69	12,911.24	542.67%
4870 Activities Income	27,299.17	30,250.00	-2,950.83	90.25%
4910 Contract Income-P.W.S.D. #3	3,646.50	6,000.00	-2,353.50	60.78%
4920 Maintenance Sales Income	29,061.00	40,000.00	-10,939.00	72.65%
4950 Misc. Income	12,311.00	20,416.62	-8,105.62	60.30%
4960 Investment Income	68,711.75	52,500.00	16,211.75	130.88%
4970 Interest Income	17,683.71	14,000.00	3,683.71	126.31%
Surcharge Income	0.10	0.00	0.10	
Unapplied Cash Payment Income	-1,987.91	0.00	-1,987.91	
Total Income	\$ 2,331,372.39	\$ 2,095,614.24	\$ 235,758.15	111.25%
Cost of Goods Sold				
6000 Gross Wages-Administrative	110,241.98	134,999.66	-24,757.68	81.66%
6001 Gross Wages-Maintenance	76,429.23	86,430.00	-10,000.77	88.43%
6002 Gross Wages-Dredge {Sp. Lake}	17,509.00	28,457.00	-10,948.00	61.53%
6003 Gross Wages-Safety	139,112.30	149,341.25	-10,228.95	93.15%
6007 Gross Wages-Campground	5,902.05	5,760.00	142.05	102.47%
6010 Employer FICA Tax Expense	28,438.74	36,448.90	-8,010.16	78.02%
6049 Employee Retirement	3,306.67	4,049.87	-743.20	81.65%
6051 Employee Insurance	41,289.75	52,648.42	-11,358.67	78.43%
Total Cost of Goods Sold	\$ 422,229.72	\$ 498,135.10	-\$ 75,905.38	84.76%
Gross Profit	\$ 1,909,142.67	\$ 1,597,479.14	\$ 311,663.53	119.51%
Expenses				
6008 Contract Labor	640.00	0.00	640.00	
6050 Administrative Expense	16,474.92	17,500.00	-1,025.08	94.14%
6052 Insurance & Bonds	3,060.00	15,300.00	-12,240.00	20.00%
6053 Taxes, Licenses & Permits	16,365.38	35,000.00	-18,634.62	46.76%
6054 Legal & Professional	6,156.25	5,833.31	322.94	105.54%
6056 Promotional & Advertisement	20,000.00	20,000.00	0.00	100.00%
6059 LV News Expense	21,498.75	20,416.69	1,082.06	105.30%
6100 Office Expense	9,267.70	11,666.69	-2,398.99	79.44%
6103 Postage	1,169.56	2,916.69	-1,747.13	40.10%
6104 Cleaning Supplies	73.33	583.31	-509.98	12.57%
6200 Maintenance Expense	56,737.54	43,166.69	13,570.85	131.44%
6249 Boat Ramp Card Return Expense	120.00	0.00	120.00	
6250 Roads	115,767.06	151,666.69	-35,899.63	76.33%
6251 Roads {Special Rd. District}	12,682.93	4,083.31	8,599.62	310.60%
6300 Ramp Gate Expense	586.35	1,166.69	-580.34	50.26%
6400 Safety Expense	15,171.27	8,750.00	6,421.27	173.39%
6450 Fire Department Expense	8,595.58	5,833.31	2,762.27	147.35%
6500 Special Lake Dredge Operations	98,092.88	140,500.01	-42,407.13	69.82%
6502 Special Lake Silt Containment	0.00	29,166.69	-29,166.69	0.00%
6503 Special Lake Beach/Community Area	2,315.89	48,556.69	-46,240.80	4.77%
6600 Electricity	8,242.88	9,916.69	-1,673.81	83.12%
6700 Phones	2,470.56	2,916.69	-446.13	84.70%
6750 Water	3,687.59	4,958.31	-1,270.72	74.37%
6800 Heat {Propane}	2,049.02	3,500.00	-1,450.98	58.54%
6900 Fuel {Gas/Diesel}	6,542.65	17,500.00	-10,957.35	37.39%
6901 Dredge Fuel	9,452.93	40,000.00	-30,547.07	23.63%
7000 Trash Expense	20,551.65	26,000.00	-5,448.35	79.04%
7100 Campground Expense	104,891.21	34,259.19	70,632.02	306.17%
7101 Campground Utilities	32,635.62	35,000.00	-2,364.38	93.24%
7300 Deed / Lien Expense	797.00	2,333.31	-1,536.31	34.16%
7795 Activities Expense	23,166.84	11,750.00	11,416.84	197.16%
7800 Misc. Expense	0.00	2,916.69	-2,916.69	0.00%
HOALife Payments Fees	97.94	0.00	97.94	
QuickBooks Payments Fees	85.43	0.00	85.43	
Unapplied Cash Bill Payment Expense	0.00	0.00	0.00	
Total Expenses	\$ 619,446.71	\$ 753,157.65	-\$ 133,710.94	82.25%
Net Operating Income	\$ 1,289,695.96	\$ 844,321.49	\$ 445,374.47	152.75%
Other Expenses				
1590 Current Year Cap. Expenditures	279,827.15	191,000.00	88,827.15	146.51%
7810 Investment Expenses	7,127.77	5,833.31	1,294.46	122.19%
Total Other Expenses	\$ 286,954.92	\$ 196,833.31	\$ 90,121.61	145.79%
Net Other Income	-\$ 286,954.92	-\$ 196,833.31	-\$ 90,121.61	145.79%
Net Income	\$ 1,002,741.04	\$ 647,488.18	\$ 355,252.86	154.87%

As of July 31, 2026

	2026	2025	Change
ASSETS			
Current Assets			
Bank Accounts			
1052 BTC Bank Gen Checking	49,100.39	76,201.39	-27,101.00
1053 BTC Bank VENMO Ckg	14,058.53	7,472.04	6,586.49
1068 Morgan Stanley Bucket 1	936,897.20	903,035.41	33,861.79
1070 Morgan Stanley Bucket 2	417,318.16	309,843.27	107,474.89
1071 Morgan Stanley Bucket 3	799,304.81	702,578.28	96,726.53
1075 BTC Bank Money Market	1,436,091.03	1,107,473.47	328,617.56
1500 Petty Cash	500.00	500.00	0.00
1510 Activities Petty Cash	500.00	500.00	0.00
Total Bank Accounts	\$ 3,653,770.12	\$ 3,107,603.86	\$ 546,166.26
Other Current Assets			
12000 Undeposited Funds	25.00	2,307.08	-2,282.08
HOALife Payments Clearing	256.40		256.40
Total Other Current Assets	\$ 281.40	\$ 2,307.08	-\$ 2,025.68
Total Current Assets	\$ 3,654,051.52	\$ 3,109,910.94	\$ 544,140.58
TOTAL ASSETS	\$ 3,654,051.52	\$ 3,109,910.94	\$ 544,140.58
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
2085 Insurance Witholding	0.00	83.06	-83.06
2089 Simple IRA	529.36	0.00	529.36
Total Other Current Liabilities	\$ 529.36	\$ 83.06	\$ 446.30
Total Current Liabilities	\$ 529.36	\$ 83.06	\$ 446.30
Total Liabilities	\$ 529.36	\$ 83.06	\$ 446.30
Equity			
32000 Unrestricted Net Assets	2,323,637.37	2,286,121.62	37,515.75
3565 Other Comprehensive Income	327,143.75	259,566.07	67,577.68
Net Income	1,002,741.04	564,140.19	438,600.85
Total Equity	\$ 3,653,522.16	\$ 3,109,827.88	\$ 543,694.28
TOTAL LIABILITIES AND EQUITY	\$ 3,654,051.52	\$ 3,109,910.94	\$ 544,140.58

No assurance is provided on these modified cash basis financial statements.
Substantially all disclosures omitted.

VIKING VALLEY ASSOCIATION			
CAPITAL EXPENDITURES			
as of July 31, 2026			
1590 Capital Expenditures	Budget Amount	Purchased Amount	Variance
2026 Budget			
Buoy & Light Replacement	30,000.00	25,155.93	4,844.07
Dock Repairs/ADA compliant	16,000.00	4,469.89	11,530.11
Maintenance Work Boat	50,000.00	41,000.00	9,000.00
1/2 Ton Pickup (shared by Maint & Safety)	35,000.00	32,000.00	3,000.00
Maintenance Tractor Replacement	50,000.00	29,100.00	20,900.00
Maintenance Tractor Rental/Lease	10,000.00	7,350.00	2,650.00
Unbudgeted - Table Rock Alerting Systems: Storm Warning Sirens	-	55,751.33	-55,751.33
Unbudgeted - Garage Technologies: 2002 International 4400 Tanker	-	85,000.00	-85,000.00
Total Budgeted Capital Expenditures	191,000.00	279,827.15	
4920 Maintenance Sales Income		-29,061.00	
Remaining Budgeted Capital Expenditures		-59,766.15	
Total Capital Expenditures		250,766.15	



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MARYIMMACULATEGALLATIN@GMAIL.COM
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The annual Cardboard Boat Race & 5K, hosted by Lake Viking Marine, was held on August 8th. Five teams showed up, got creative, and were brave enough to put their cardboard creations to the test!





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August 2026
Lake Viking News

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August 2026

Lake Viking News

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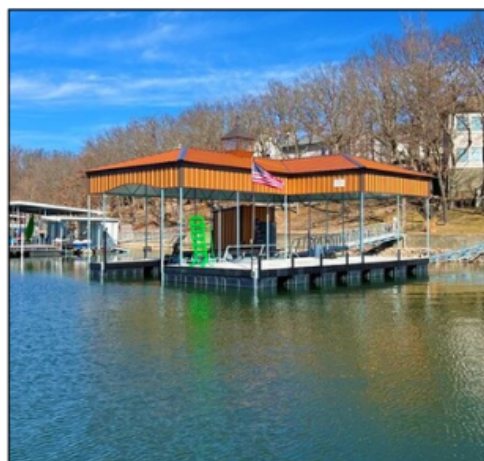
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