



Contact Us

SUNSETMESA.ORG

EMAIL: SMPOAboard@gmail.com

For President put *President* in the subject line

For Treasurer put *Treasurer* in the subject line

For Advertising put *Advertising* in the subject line

Architecture Committee: sunsetmesaac@gmail.com

President's Message

The latest news from Caltrans about the lane closures at Porto Marina and Big Rock indicate they are waiting for the hillsides to dry out and geological studies to be completed before clearing can begin. As the timeline for completion are unknown, we expect delays to last for at least another month.

MARCH 20 UPDATE on SR-1 and SR-27 SLIDES



PORTO MARINA WAY SLIDE on SR-1 (PCH): Water is still leaching out from the hillside at Porto Marina Way and there is a possibility of rain Saturday from 3 a.m. to noon. There is concern that if dirt/rocks are cleared from roadway more of the hillside will fall on SR-1 (PCH). Once the hillside dries out, geologist will determine when it's safe to clear roadway. **Unknown duration.**

BIG ROCK DR. SLIDE on SR-1 (PCH): The k-rail has been moved back to open the left northbound #1 lane south of Big Rock Drive and the median will not be used for through traffic. Two southbound lanes remain open. Posts have been drilled atop the k-rail to install fencing as a safety precaution. There is potential of more rocks falling on SR-1 (PCH). **Unknown duration** when hillside will be determined stable.

Getty Villa Neighborhood Passes

Visit the Beautiful Getty Villa with your Neighborhood Pass! New passes have been sent out to Sunset Mesa residents who have paid dues. Don't miss out on this world famous gem in our own backyard! Enjoy Greek and Roman art housed in a re-created Roman seaside home. Contact smpoaboard@gmail.com when you have paid and have not received your Getty card.



From the Emergency Preparedness Committee

SMPOA Emergency Preparedness Committee continues to meet with CHP, LA County Sheriffs (Malibu Division) and LA County Supervisors District 3 representatives to find an equitable solution to clearing the RV encampment along PCH between Coastline and Topanga Canyon. All parties are committed to working with us for proper enforcement of the overnight parking restrictions we were awarded almost 4+ years ago from the Coastal Commission, but have been quite difficult to routinely enforce.

2 way radios are now available again for our community communication safety network in case of power outages from fire, earthquake, or other event. The cost is \$25. Please email the smpoa board (SMPOAboard@gmail.com) with "2 Way Radio" in the subject line and we will deliver them.

Architectural Committee Site Visits Report

SMPOA AC Site Visit Schedule- 2 Sites	
Saturday, February 10 2024	
9:30 AM	18112 Sandycap Dr, Eleonore Meline, OVI- construction, caused by: 3442 Cloudcroft
9:45 AM	3718 Seahorn Dr, Florence Hashemi, OVI- Hedge caused by: 3718 Seahorn Dr
Saturday, February 10 2024	
	18112 Sandycap Dr, OVI- construction, 3442 Cloudcroft. Result:
	OVI - indicated by sight poles and two large trees- LOD issued
	3718 Seahorn Dr, OVI- Hedge 3718 Seahorn Dr. Result:
	No Show



LIMITED SUPPLY OF SUNSET MESA TRUCKER HATS AVAILABLE!

Green/White, Navy/White (sold out), Pink/White, Gold

\$30 Each - email smpoaboard@gmail.com to purchase!

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SMPOA Treasurer's Report

Summary SMPOA Financials for February 2024	
Banc of CA (BCA) — Business Checking	\$ 62,814
Stifel Investment	\$ 383,680
TOTAL SMPOA ASSETS	\$ 446,494
Dues / Radios / Document Fees	\$ 27,688
TOTAL REVENUE	\$ 27,688
Payment Processing Fees	\$ 22
Annual Dues Invoice Processing & Mailing	\$ 1,598
Bounced Check	\$ 125
Storage	\$ 371
TOTAL EXPENSES	\$ 2,117
NET OPERATING INCOME	\$ 25,571
Stifel Investment Portfolio Activity	
Income & Distributions	\$ 1,416
Unrealized Gain/Loss	\$ (670)
NET CHANGE IN STIFEL PORTFOLIO	\$ 746



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Selling, Buying & Leasing for Over a Decade

Summary of Financials

- Net Operating Income for February 2024 was net positive primarily due to dues deposits
- Storage fee of \$371 is tied to SMPOA document storage – Board should review this – \$960 increase in 2023 to \$3,840
- Administrative support \$120, Bookkeeping support \$1,598

Highlights

- An enormous and warm thank you to everyone in the community who paid their dues and closed out old balances. This will be incredibly helpful for the community and allow us to invest in your priorities.
- Hired Don Mink Accountancy Corp to produce and mail invoices (referenced above) – total cost \$1,600 (less than QuickBooks Online upgrade) – 2024 Dues invoicing complete

Next Steps

- Remediate past dues disagreements
- Establish holding account methodology and/or write-off approach
- Continue response to balance inquiries

Areas of Support Needed & Volunteer Opportunities

Communications – Invoice Requests, Dues Questions
Statement Creation and Mailing
Sunset Mesa Monthly Editorial and Production
Email Requests, Follow-Ups

Please email the board if you would like to help!

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