City of Manhattan Beach

Finance Department

Schedule of Demands

January 26, 2024, and February 2, 2024

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT(S) AP012624;AP020224
DATED: 01/26/2024; 02/02/2024

I HEREBY CERTIFY THAT THE CLAIMS OR DEMANDS COVERED BY THE ABOVE WARRANT (S) IN THE AMOUNT OF **$3,580,732.35** HAVE BEEN REVIEWED AND THAT SAID CLAIMS OR DEMANDS ARE ACCURATE , ARE IN CONFORMANCE WITH THE ADOPTED BUDGET, AND THAT THE FUNDS ARE AVAILABLE THEREOF.

THIS 5TH DAY OF MARCH

REVIEWED, CERTIFIED AND APPROVED
BY CITY MANAGER BRUCE MOE AND
BY FINANCE DIRECTOR STEVE CHARELIAN

WARRANT REGISTER (S)	WARRANT(S)		AP012624	538,680.55
AP012624;AP020224			AP020224	772,193.36
	PREPAID WIRES / MANUAL CKS		AP012624	1,233,522.88
			AP020224	-
	SUB-TOTAL WARRANTS			2,544,396.79
	VOIDS			(206,350.83)
	PAYROLL	PE 01/26/2024	PY	1,242,686.39
		TOTAL WARRANTS		**$ 3,580,732.35**

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WIRES

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
91228233	12/28/2023	W	CALPERS	REPLACEMENT BENEFIT CONTRIBUTION	9,269.16
90122241	1/22/2024	W	PAYROLL TAXES	PE 01-19-2024 F.I.T/ MEDICARE	314,965.54
90122242	1/22/2024	W	CITY OF MANHATTAN BEACH	PE 01-12-24 FLEX CONTRIBUTION	10,353.27
90126241	1/26/2024	W	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	CALPERS PE 01-12-2024	381,988.56
90126242	1/26/2024	W	CA PUBLIC EMPLOYEES' RETIRMENT SYSTEM	CALPERS MEDICAL PREMIUM FEB 20	516,946.35
				SUB-TOTAL :	**1,233,522.88**

WARRANT #: AP012624

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
556915	1/26/2024	P	1 800 PACK RAT LLC	STORAGE CONTAINER RENTAL	216.41
556916	1/26/2024	P	ALL CITY MANAGEMENT SVCS	CROSSING GUARD SERVICES (11/26	54,186.29
556917	1/26/2024	P	AM-TEC TOTAL SECURITY INC	WINDSHIELD RFID TAGS AND MICRO	3,037.49
556918	1/26/2024	P	ARDURRA GROUP INC	141986 SEPT'23 INSPECTION FOR	160.00
556919	1/26/2024	P	AT&T MOBILITY	CELL PHONES	4,336.29
556920	1/26/2024	P	AT&T MOBILITY	CELLULAR SERVICE (DECEMBER 202	292.46
556921	1/26/2024	P	BAKER TILLY US LLP	PROVIDE EXPERT HUMAN RESOURCES	1,800.00
556922	1/26/2024	P	BEACH CITIES HEALTH DISTRICT	SENIOR CARE MANAGER SERVICES	9,328.75
556923	1/26/2024	P	BRINKS INCORPORATED	ARMORED CASH TRANSPORT	91.03
556924	1/26/2024	P	BUSINESS RECOVERY SERVICES	REMOTE PAYMENT PROCESSING SERV	684.76
556925	1/26/2024	P	CA BLDG STANDARDS COMMISSION	BSA FY 20 Q3	420.00
556926	1/26/2024	P	CA DEPT OF TAX AND FEE ADMIN	012-613140 DEC23 SALES&USE TAX	1,649.00
556927	1/26/2024	P	CALPROMAX ENGINEERING INC	RETENTION RELEASE MBB&PECK CON	31,480.14
556928	1/26/2024	P	CCS LOS ANGELES JANITORIAL INC	JANITORIAL CONTRACT SERVICES-W	220.00
556929	1/26/2024	P	CHARTER COMMUNICATIONS HOLDING LLC	CABLE SERVICE (CH)	4,454.76
556930	1/26/2024	P	CINTAS CORPORATION NO 640	AUTOMATED HAND SANITIZER STATI	63.39
556931	1/26/2024	P	CHANNEL ISLANDS TECHNOLOGY INTEGRATORS'	MICROSOFT 365 PROFESSIONAL SER	1,923.75
556932	1/26/2024	P	CROSSTOWN ELECTRICAL & DATA INC	MARINE&CEDAR RETENTION RELEASE	18,973.81
556933	1/26/2024	P	CUSTOMER REFUND	REFUND ROW DEPOSIT / 2516 OCEA	465.00
556934	1/26/2024	P	CUSTOMER REFUND	BLANCHARD; CITE 67018429	53.00
556935	1/26/2024	P	CUSTOMER REFUND	UB TEMP CONSTRUCTION MTR REFUN	996.33
556936	1/26/2024	P	CUSTOMER REFUND	SHEPARD; CITE 68014003	53.00
556937	1/26/2024	P	CUSTOMER REFUND	REFUND BLDC-23-00318 DUE TO PA	3,624.63
556938	1/26/2024	P	CUSTOMER REFUND	REFUND SOLR-23-00668 DUE TO NO	489.50

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT #: AP012624

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
556939	1/26/2024	P	CUSTOMER REFUND	REFUND SOLR-22-00451 - OWNER C	260.00
556940	1/26/2024	P	DEPT OF INDUSTRIAL RELATIONS	INSPECTION FEE - CONVEYANCE #1	2,925.00
556941	1/26/2024	P	DIV OF THE STATE ARCHITECT	AB 1379 - QUARTER 4 2023	175.60
556942	1/26/2024	P	DOWNTOWN MB BUS & PROF ASSN	REIMBURSEMENT	1,387.50
556943	1/26/2024	P	EMPLOYEE REFUND VENDOR	REIMBURSEMENTS FOR EXAMS AND C	195.00
556944	1/26/2024	P	FRONTIER CALIFORNIA INC	MONTHLY CHARGES 12/28/23 - 01/	2,306.48
556945	1/26/2024	P	GALLS PARENT HOLDINGS LLC	FIRE DEPT UNIFORM SUPPLIER	505.69
556946	1/26/2024	P	GEOSYNTEC CONSULTANTS INC	BEACH CITIES CIMP SERVICES THR	32,173.28
556947	1/26/2024	P	GOLDEN HEART RANCH	GOLDEN HEART RANCH COOKING 416	1,237.50
556948	1/26/2024	P	HISTORY ASSOCIATES INCORPORATED	HISTORICAL COLLECTION SERVICES	82,748.50
556949	1/26/2024	P	INFOSEND INC	ELECTRONIC BILL PRESENTMENT -	727.39
556950	1/26/2024	P	JOHN L HUNTER AND ASSOC INC	CBR/FOG AND MS4 NPDES INSPECTI	3,058.32
556951	1/26/2024	P	KEVIN H. SCOTT	FIRE DEPARTMENT CONSULTANT	3,510.50
556952	1/26/2024	P	L A COUNTY DEPARTMENT OF PUBLIC WORKS	TS MAINTENANCE THRU DEC 2023-V	5,215.74
556953	1/26/2024	P	L A COUNTY MTA	EZ PASS SALES - NOVEMBER 2023	282.24
556954	1/26/2024	P	L A COUNTY SHERIFFS DEPT	INMATE MEAL SERVICE 12-01-23 T	565.55
556955	1/26/2024	P	LA COUNTY CLERK/RECORDER	VOID AFTER UPDATE 01/30/2024	75.00
556956	1/26/2024	P	LCM FINANCIAL CORPORATION	SAND DUNE REPLENISHMENT	14,000.00
556957	1/26/2024	P	LIVEVIEW TECHNOLOGIES INC	MONTHLY LIVEVIEW SURVEILLANCE	3,043.22
556958	1/26/2024	P	LOS ANGELES COUNTY POLICE CANINE	VOID AFTER UPDATE 02/14/2024	300.00
556959	1/26/2024	P	MANHATTAN BEACH SMOKE SHOP INC.	RELOCATION COSTS-MB SMOKE SHOP	25,000.00
556960	1/26/2024	P	MCKENDRY DOOR SALES, INC.	BROKEN GATE REPAIR	1,323.00
556961	1/26/2024	P	MELAD AND ASSOCIATES INC	CONTRACT PLAN CHECK- DECEMBER	6,375.00
556962	1/26/2024	P	PACIFIC ADVANCED CIVIL ENG	8087 THRU 12/31/23 VOORHEES/PA	9,900.00
556963	1/26/2024	P	PACIFIC COAST ELEVATOR CORP	WHEELCHAIR LIFT REPAIR 11/03/2	2,770.00
556964	1/26/2024	P	PACKET FUSION INC	NEW TELECOMMUNICATIONS PLATFOR	870.00
556965	1/26/2024	P	ROBERT HALF INTERNATIONAL INC	TEMPORARY ACCOUNTING STAFFING	343.14
556966	1/26/2024	P	SOUTHERN CALIFORNIA EDISON	MONTHLY CHARGES 12/01/23 - 12/	6,599.08
556967	1/26/2024	P	SOUTHERN CALIFORNIA EDISON	MONTHLY CHARGES 01/02/24 - 01/	1,662.74
556968	1/26/2024	P	SPOK INC	BEEPERS FOR SCADA BACKUP AT BL	5.06
556969	1/26/2024	P	SPRINTURF LLC	1 12/18-12/23/23 MARINE AVE PA	52,129.35
556970	1/26/2024	P	SWRCB FEES	ANNUAL FEES- 07/01/23-6/30/202	61,101.72
556971	1/26/2024	P	TAIT & ASSOCIATES	160369 THRU 1/14/24 ROWELL AVE	1,435.00

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT #: AP012624

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
556972	1/26/2024	P	THE PITNEY BOWES BANK INC	POSTAGE RESERVE ACCOUNT REPLEN	12,000.00
556973	1/26/2024	P	UNDERGROUND SERVICE ALERT OF SOUTHERN	UNDERGROUND SCHEMATIC NOTIFICA	213.36
556974	1/26/2024	P	UNITED PARCEL SERVICE	SERVICE CHARGES-WEEK ENDING 01	32.90
556975	1/26/2024	P	US ARMOR CORPORATION	POLICE OFFICER UNIFORM - K9 OF	1,914.83
556976	1/26/2024	P	VAN LINGEN BODY SHOP INC	TOWING SERVICES	66.50
556977	1/26/2024	P	VECTOR RESOURCES INC	BLOCK OF HOURS (NETWORK & CABL	14,282.50
556978	1/26/2024	P	VERIZON CALIFORNIA INC	MONTHLY FEES FOR TABLETS - WAT	3,602.08
556979	1/26/2024	P	WALTERS WHOLESALE ELECTRIC CO	CAT 6 NON BOOTED PATCH CORD (T	855.76
556980	1/26/2024	P	WATER REPLENISHMENT DISTRICT	MONTHLY WATER PUMP ASSESSMENT	10,934.55
556981	1/26/2024	P	WECK ANALYTICAL ENVIRONMENTAL SERVICES	LABORATORY SERVICES FOR WATER	2,820.00
556982	1/26/2024	P	WESTMED AMBULANCE INC	EMERGENCY AMBULANCE TRANSPORT	25,641.00
556983	1/26/2024	P	ZUMAR INDUSTRIES INC	PLYWOD PANELS 121123	3,110.68
				SUB-TOTAL WARRANT AP012624:	**538,680.55**
				TOTAL WARRANT(S):	**1,772,203.43**

CITY OF MANHATTAN BEACH

DISBURSEMENT BY FUND
DATED 01/26/2024

Fund	Fund Description	Amount
100	General Fund	1,500,089.42
201	Street Lighting & Landscape Fu	6,599.08
211	Police Safety Grants Fund	3,053.48
230	Prop. A Fund	339.03
231	Prop. C Fund	18,973.81
233	Measure R	31,480.14
234	Measure M	1,595.00
401	Capital Improvement Fund	52,204.35
501	Water Fund	77,365.10
502	Stormwater Fund	33,702.44
503	Wastewater Fund	11,800.76
520	Parking Fund	4,413.47
521	County Parking Lots Fund	287.66
522	State Pier and Parking Lot Fun	11.40
605	Information Technology Fund	20,891.25
610	Fleet Management Fund	331.24
615	Building Maintenance & Operati	9,065.80
	GRAND TOTAL:	**$ 1,772,203.43**

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT #: AP020224

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
10127	2/2/2024	T	ICMA RC PLAN# 300548	PE 01-26-2024 DEFERRED COMP 45	86,858.80
10128	2/2/2024	T	ICMA RC PLAN# 109365	PE 01-26-2024 DEFERRED COMP 40	1,417.71
10129	2/2/2024	T	ICMA RC PLAN# 109766	PE 01-26-2024 DEF COMP 401 CON	17,241.73
10130	2/2/2024	T	ICMA RC PLAN# 803485	PE 01-26-2024 RETIREMENT HEALT	1,835.17
556984	2/2/2024	P	ACTION TARGET INC.	RANGE CLEANING & LEAD REMOVAL	14,768.00
556985	2/2/2024	P	ADAMSON POLICE PRODUCTS	SAFETY EQUIPMENT	232.63
556986	2/2/2024	P	ADLERHORST INTERNATIONAL LLC	MONTHLY ON SITE TRAINING - APR	3,630.00
556987	2/2/2024	P	ADMINSURE INC	GENERAL LIABILITY CLAIMS ADMIN	4,822.00
556988	2/2/2024	P	AT&T MOBILITY	AT&T FIRSTNET DEC 23 TO JAN 25	4,022.38
556989	2/2/2024	P	AT&T MOBILITY	IPADS AND IPHONES	4,073.92
556990	2/2/2024	P	DEWEY SERVICES INC	INTEGRATED PEST MANAGEMENT SER	2,430.00
556991	2/2/2024	P	EMPLOYEE REFUND VENDOR	REIMBURSEMENT - CALPERS ED FOR	166.56
556992	2/2/2024	P	EMPLOYEE REFUND VENDOR	REIMBURSEMENT-CAL PAYROLL CONF	339.42
556993	2/2/2024	P	EMPLOYEE REFUND VENDOR	REIMBURSEMENT FOR D3 EXAM FEES	100.00
556994	2/2/2024	P	EMPLOYEE REFUND VENDOR	SWRCB FEE FOR T2 CERTIFICATE -	80.00
556995	2/2/2024	P	EMPLOYMENT DEVELOPMENT DEPT	PE 01-26-2024 GARNISHMENT	371.69
556996	2/2/2024	P	FRANCHISE TAX BOARD	PE 01-26-2024 GARNISHMENT	275.00
556997	2/2/2024	P	FRONTIER CALIFORNIA INC	MONTHLY CHARGES DEC TO JAN	291.60
556998	2/2/2024	P	HARBOR INTERFAITH SERVICES INC	MB GRANT PROJECT (OCTOBER-DECE	52,969.59
556999	2/2/2024	P	INFOSEND INC	POSTAGE - DECEMBER 2023	3,617.47
557000	2/2/2024	P	ITERIS INC	166062 8/1-12/31/23 MBB & PECK	5,359.96
557001	2/2/2024	P	KOA CORPORATION	JC22054-14 DEC'23 MBB & AVIATI	651.49
557002	2/2/2024	P	L N CURTIS & SONS	DEPARTMENTAL UNIFORMS & SAFETY	4,596.86
557003	2/2/2024	P	LA COUNTY CLERK/RECORDER	NOE CERAMICS STUDIO KILN INSTA	75.00

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT #: AP020224

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
557004	2/2/2024	P	LANDSCAPE SUPPORT SERVICES	22172 DEC'23 POLLIWOG PARK PLA	158,427.36
557005	2/2/2024	P	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES	14,367.00
557006	2/2/2024	P	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES FOR EMPLOYMENT	1,338.00
557007	2/2/2024	P	LISA LIDO ENTERPRISES	225 LUNCHEONS OLDER ADULT PRO	6,290.78
557008	2/2/2024	P	M B CHAMBER OF COMMERCE	REIMBURSEMENT	2,180.00
557009	2/2/2024	P	M B CHAMBER OF COMMERCE	REIMBURSEMENTS	31,382.48
557010	2/2/2024	P	M B POLICE MGMT ASSC	PE 01-26-2024 MBPMA DUES	525.00
557011	2/2/2024	P	M B POLICE OFFICERS ASSOCIA	PE 01-26-2024 MBPOA DUES	3,693.52
557012	2/2/2024	P	MARIA ISABEL PALACIOS	FOOD FOR CITY EMPLOYEES WORKIN	2,600.00
557013	2/2/2024	P	MELAD AND ASSOCIATES INC	CONTRACT PLAN CHECK - DECEMBER	20,966.22
557014	2/2/2024	P	MERCHANTS LANDSCAPE SVCS INC	LANDSCAPE MAINTENANCE SERVICES	56,312.04
557015	2/2/2024	P	MIHM INC	DECONTAMINATION OF SOBERING CE	850.00
557016	2/2/2024	P	MIHM INC	DECONTAMINATE VEH. 162 DR 23-2	675.00
557017	2/2/2024	P	MIHM INC	DECONTAMINATE JAIL ON 11/6/23	750.00
557018	2/2/2024	P	MIHM INC	DECONTAMINATE CELL AND VEH. 16	1,100.00
557019	2/2/2024	P	MOFFATT & NICHOL	785392 11/26-12/30/23 PIER RAI	2,302.00
557020	2/2/2024	P	PORAC RETIREE MEDICAL TRUST	PE 01-26-2024 PORAC MED TRUST	3,750.00
557021	2/2/2024	P	RICHARDS WATSON & GERSHON	1727 ARTESIA BLVD. (NOVEMBER 2	103,509.01
557022	2/2/2024	P	ROBIN WINTER	REFEREE FOR MANHATTAN BEACH OP	960.00
557023	2/2/2024	P	ROUTEMATCH SOFTWARE LLC	HOSTING FEES: 2/1/2024 TO 2/29	524.27
557024	2/2/2024	P	SCA OF CA, LLC	CITY WIDE STREET SWEEPING SERV	58,971.02
557025	2/2/2024	P	SELECTIVE GIFT INSTITUTE	EMPLOYEE SERVICE AWARDS	82.13
557026	2/2/2024	P	SOUTHERN CALIFORNIA EDISON	MONTHLY CHARGES-STREET & HWY 1	17,310.80
557027	2/2/2024	P	SOUTHERN CALIFORNIA GAS CO	MONTHLY CHARGES 12/01/23 - 01/	3,421.56

CITY OF MANHATTAN BEACH

WARRANT REGISTER

WARRANT #: AP020224

CHECK #	DATE	TYPE	PAYEE NAME	DESCRIPTION	AMOUNT
557028	2/2/2024	P	STATE DISBURSEMENT UNIT	PE 01-26-2024 GARNISHMENT	160.15
557029	2/2/2024	P	STATE DISBURSEMENT UNIT	PE 01-26-2024 GARNISHMENT	514.15
557030	2/2/2024	P	STATE DISBURSEMENT UNIT	PE 01-26-2024 GARNISHMENT	680.76
557031	2/2/2024	P	SUPERIOR COURT OF CA-CO OF LA	CITATION SURCHARGE - DECEMBER	32,458.80
557032	2/2/2024	P	THE CODE GROUP INC	PLAN CHECK- DECEMBER 2023	13,899.44
557033	2/2/2024	P	TINA KATCHEN GALL	162 DEC'23 COMMDEV & BLOCK GRA	855.00
557034	2/2/2024	P	TURBO DATA SYSTEMS INC	CITATION PROCESSING	7,177.45
557035	2/2/2024	P	U.S. BANK	PE 01-26-2024 PARS CONTRIBUTIO	4,756.81
557036	2/2/2024	P	UNIFIRST CORPORATION	UNIFORM AND SAFETY MAT RENTAL	2,091.90
557037	2/2/2024	P	UNITED PARCEL SERVICE	SERVICE CHARGES-WEEK ENDING 01	65.80
557038	2/2/2024	P	VERIZON CALIFORNIA INC	PHONE TARGET FOR INVESTIGATION	90.00
557039	2/2/2024	P	VISION SERVICE PLAN - (CA)	VISION PREMIUMS-JANUARY 2024	4,317.76
557040	2/2/2024	P	WASTE MANAGEMENT INC	MONTHLY CHARGES 11/01/23 - 12/	34.44
557041	2/2/2024	P	WATERTALENT LLC	TEMPORARY STAFFING SERVICES FO	1,530.00
557042	2/2/2024	P	WECK ANALYTICAL ENVIRONMENTAL SERVICES	LABORATORY SERVICES FOR WATER	219.00
557043	2/2/2024	P	XYLEM WATER SOLUTIONS USA INC	PUMP PARTS	826.73
				SUB-TOTAL WARRANT AP020224:	**772,193.36**
				TOTAL WARRANT(S):	**772,193.36**

CITY OF MANHATTAN BEACH

DISBURSEMENT BY FUND
DATED 02/02/2024

Fund	Fund Description	Amount
100	General Fund	454,786.00
201	Street Lighting & Landscape Fu	23,985.21
205	Gas Tax Fund	46,802.40
230	Prop. A Fund	524.27
233	Measure R	5,359.96
234	Measure M	651.49
401	Capital Improvement Fund	158,502.36
501	Water Fund	2,863.94
502	Stormwater Fund	32,512.16
503	Wastewater Fund	1,230.42
520	Parking Fund	24,825.36
521	County Parking Lots Fund	2,023.01
522	State Pier and Parking Lot Fun	8,949.55
601	Insurance Reserve Fund	4,822.00
610	Fleet Management Fund	578.99
615	Building Maintenance & Operati	3,776.24
	GRAND TOTAL:	**$ 772,193.36**

CITY OF MANHATTAN BEACH

VOIDED CHECK LISTING

CHECK #	DATE	VENDOR NAME	VOID AMOUNT
555805	01/24/2024	DIXON RESOURCES UNLIMITED	3,645.70
555878	01/24/2024	DIXON RESOURCES UNLIMITED	8,295.00
556019	01/24/2024	ARDURRA GROUP INC	160.00
556767	01/31/2024	LISA LIDO ENTERPRISES	6,290.78
556772	01/24/2024	PACKET FUSION INC	870.00
556801	01/24/2024	AM-TEC TOTAL SECURITY INC	2,945.99
556888	01/30/2024	LANDSCAPE SUPPORT SERVICES	158,427.36
556914	01/24/2024	WESTMED AMBULANCE INC	25,641.00
556955	01/30/2024	LA COUNTY CLERK/RECORDER	75.00
		GRAND TOTAL VOIDS:	**206,350.83**

CITY OF MANHATTAN BEACH PAYROLL
PAY PERIOD: 01/13/24 TO 01/26/24
PAY DATE: 02/02/24

NET PAY	**1,242,686.39**

CITY OF MANHATTAN BEACH

DISBURSEMENT BY FUND
DATED 01/26/2024

Fund	Fund Description	Amount
100	General Fund	1,581,943.84
210	Asset Forfeiture Fund	836.40
230	Prop. A Fund	15,309.69
501	Water Fund	58,749.99
502	Stormwater Fund	8,292.00
503	Wastewater Fund	25,972.91
520	Parking Fund	6,740.48
521	County Parking Lots Fund	1,430.34
522	State Pier and Parking Lot Fun	1,430.34
601	Insurance Reserve Fund	18,871.21
605	Information Technology Fund	51,736.58
610	Fleet Management Fund	6,809.81
615	Building Maintenance & Operati	26,025.15
801	Pension Trust Fund	7,573.18
	GRAND TOTAL:	**1,811,721.92**
	GRAND TOTAL:	**(569,035.53)**
	GRAND TOTAL:	**$ 1,242,686.39**