



MEMORANDUM

To: Board of Directors

Cc: Bill Boyles, Esquire
Aluino Ochoa, M.D.

From: George Mikitarian
President/CEO

Subject: Board/Committee Meetings – June 3, 2024

Date: May 30, 2024

The Pension Committee will meet at 11:00 a.m. in the first-floor conference room.

The Ad Hoc Credentials Review Committee will meet at 11:30 a.m. where the Committee will review credentialing and privileging files as they relate to medical staff appointment/reappointment.

The Quality Committee will convene at 12:00 p.m., which will be followed by the Finance Committee, and then Executive Committee meetings.

The Board of Directors will meet in executive session no earlier than 1:30 p.m. Following the Board of Directors Executive Session, the Education Committee and Board of Directors regularly scheduled meeting will be held immediately following, however no earlier than 2:00 p.m.

The Planning Committee meeting has been canceled.

Pension Administrative Committee:

Stan Retz, Chairperson (January 1, 2023 - December 31, 2025)

Dan Aton (April 1, 2024- April 1, 2026)

Chris McAlpine (February 4, 2022 – January 31, 2025)

Leigh Spradling (March 1, 2024 – March 1, 2026)

Casey Crouch (March 2, 2023 – March 1, 2026)

PARRISH MEDICAL CENTER
PENSION ADMINISTRATIVE COMMITTEE MEETING
JUNE 3, 2024 @ 11:00 A.M.
FIRST FLOOR CONFERENCE ROOM 2/3/4/5

CALL TO ORDER

- I. Review and approval of minutes (April 1, 2024).

Motion: To recommend approval of the April 1, 2024 meeting minutes as presented.

- II. Update on Pension Plan and Trust – Mr. McAlpine
- III. Other
- IV. Adjournment

**PARRISH MEDICAL CENTER
PENSION ADMINISTRATIVE COMMITTEE MEETING
APRIL 1, 2024**

The members of the Pension Administrative Committee met on April 1, 2024, at 11:00 a.m. The following representing a quorum, were present or participating via phone:

Pension Administrative Committee:

Stan Retz, Chairperson
Chris McAlpine
Leigh Spradling
Casey Crouch (absent-excused)
Dan Aton

Others Present:

Natalie Sellers Sr. Vice President, Communications, Community and Corporate Services
Mike Sitowitz, Interim Controller
Pamela Perez, Recording Secretary
Stephanie Parham, Executive Office Manager Administration
Christina Moats, Benefits Coordinator
Wendy Warner, Human Resources Manager
Anual Jackson, Compliance and Audit Officer

Call to Order

The meeting was called to order by the Chairperson at 11:00 a.m.

Review and Approval of Minutes

The following motion was made by Ms. Spradling and seconded by Mr. McAlpine and approved without objection:

Action Taken: Motion to approve the PAC minutes of February 5, 2024, meeting as presented.

Update on Pension Plan and Trust

Mr. McAlpine provided a brief update, noting that 18 of the 122 currently on payee status have opted for a lump sum. USICG has submitted an RFP for the annuity product, six responses have been received at this time. Letter to those not in payee status will be sent out mid-April. The goal is to complete payout by the end of May.

Membership Renewal for Leigh Spradling

The following motion was made by Mr. McAlpine and seconded by Ms. Spradling and approved without objection:

Action Taken: Motion to recommend the Finance Committee approve the appointment of Leigh Spradling to the Pension Committee for a two-year term beginning March 1, 2024, through March 1, 2026.

Pension Administrative Committee Meeting
April 1, 2024

Membership Appointment for Dan Aton

The following motion was made by Ms. Spradling and seconded by Mr. McAlpine and approved without objection:

Action Taken: Motion to recommend the Finance Committee approve the appointment of Dan Aton to the Pension Committee for a two-year term beginning April 1, 2024, through April 1, 2026.

Adjournment

There being no further business, the meeting was adjourned at 11:16a.m.

Stan Retz, Chairperson

QUALITY COMMITTEE

Elizabeth Galfo, M.D., Chairperson

Robert L. Jordan, Jr., C.M. (ex-officio)

Billy Specht

Billie Fitzgerald

Herman A. Cole, Jr.

Dan Aton

Stan Retz, CPA

Maureen Rupe

Ashok Shah, M.D.

Aluino Ochoa, M.D., President/Medical Staff, Vice Chairperson

Greg Cuculino, M.D.

Alphonse Pecoraro, M.D., Designee

Nimish Naik, M.D., Designee

Christopher Manion, M.D., Designee

George Mikitarian (non-voting)

**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
QUALITY COMMITTEE
MONDAY, JUNE 3, 2024, at 12:00 P.M.
FIRST FLOOR, CONFERENCE ROOM 2/3/4/5**

CALL TO ORDER

I. Approval of Minutes

Motion to approve the minutes of the April 1, 2024 meeting.

II. Vision Statement

III. Dashboard

IV. OB Outcomes – Ms. Cottrell

V. Executive Session (if necessary)

ADJOURNMENT

NOTE: IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE QUALITY COMMITTEE WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, HE/SHE WILL NEED A RECORD OF PROCEEDINGS AND, FOR SUCH PURPOSES, MAY NEED TO ENSURE A VERBATIM RECORD OF THE PROCEEDINGS IS MADE AND THAT THE RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

PERSONS WITH A DISABILITY WHO NEED A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE ADMINISTRATIVE OFFICES AT 951 NORTH WASHINGTON AVENUE, TITUSVILLE, FLORIDA 32796, AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING. FOR INFORMATION CALL (321) 268-6110. THIS NOTICE WILL FURTHER SERVE TO INFORM THE PUBLIC THAT MEMBERS OF THE BOARD OF DIRECTORS OF NORTH BREVARD MEDICAL SUPPORT, INC. MAY BE IN ATTENDANCE AND MAY PARTICIPATE IN DISCUSSIONS OF MATTERS BEFORE THE NORTH BREVARD COUNTY HOSPITAL DISTRICT BOARD OF DIRECTORS EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS COMMITTEE. TO THE EXTENT OF SUCH DISCUSSION, A JOINT PUBLIC MEETING OF THE NORTH BREVARD COUNTY HOSPITAL DISTRICT, BOARD OF DIRECTORS EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS COMMITTEE AND NORTH BREVARD MEDICAL SUPPORT, INC. SHALL BE CONDUCTED.

DRAFT
NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
QUALITY COMMITTEE

A regular meeting of the Quality Committee of the North Brevard County Hospital District operating Parrish Medical Center was held on April 1, 2024, in Conference Room 2/3/4/5, First Floor. The following members were present.

Elizabeth Galfo, M.D., Chairperson
Robert L. Jordan, Jr., C.M.
Stan Retz, CPA
Herman A. Cole, Jr.
Ashok Shah, M.D.
Dan Aton
Billie Fitzgerald
Billy Specht
Christopher Manion, M.D.
Maureen Rupe
Aluino Ochoa, M.D., President/Medical Staff
Alphonse Pecoraro, M.D.
Nimish Naik, M.D.
Gregory Cuculino, M.D.
George Mikitarian (non-voting)

Members absent:

CALL TO ORDER

Dr. Galfo called the meeting to order at 12:05 p.m.

REVIEW AND APPROVAL OF MINUTES

Discussion ensued and the following motion was made by Mr. Jordan, seconded by Mr. Cole, and approved (14 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE FEBRUARY 5, 2024, MINUTES OF THE QUALITY COMMITTEE, AS PRESENTED.

VISION STATEMENT

Ms. Cottrell shared the committee's vision statement which is Healing Families Healing Communities.

QUALITY DASHBOARD REVIEW

Ms. Cottrell reviewed the Quality Dashboard discussing each indicator score as it relates to clinical quality and cost. Ms. Cottrell answered questions and received comments from committee members concerning the dashboard and her comments. Copies of the Power Point slides presented are appended to the file copy of these minutes.

LEAPFROG MEASURES REVIEW

Ms. Cottrell reviewed the definitions and methodology for the Leapfrog Group and survey, sharing that the 2024 survey scores will be released May 1, 2024.

NEW QUALITY STRUCTURE

Dr. Ochoa shared that the Medical Staff and PMC leadership worked together to draft a new Quality Structure. This new structure will result in timely review, recommendations and actions.

Ms. Cottrell added that this structure has consolidated 20 committees into 12, allowing for more thorough and timely review.

OTHER

There was no other business brought before the committee.

ADJOURNMENT

There being no further business, the Quality Committee meeting adjourned at 12:56 p.m.

Elizabeth Galfo, M.D.
Chairperson



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Quality Agenda

June 3, 2024

1. Approval of Minutes
2. Vision Statement
3. Dashboard
4. Maternity Quality of Care

Quality Committee

Vision Statement

“Assure affordable access to safe, high quality patient care to the communities we serve.”



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Dashboard



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Performance dashboard

Description	Definition	QTR	Rolling YTD	Goal
Stroke	Stroke management compliance	70%	75%	Goal: = 100%
Sepsis	Severe Sepsis and Septic Shock Management bundle compliance	49%	54%	Goal: > 60%
Readmission	All cause 30-day readmissions	9.1%	8.8%	Goal: < 8.0%
Person Centered flow	emergency department throughput	229	217	Goal: ≤ 101 minutes
Person Experience	Top box HCAHPs domain score for overall rating	64.2%	61.4%	Target: ≥ 78%

Performance dashboard

Description	Definition	QTR	Rolling YTD	Goal
Heart Attack	30-day readmission rate	5.3%	2.3%	Goal: < 14%
Heart Failure	30-day readmission rate	22.0%	17.9%	Goal: < 19%
COPD	30-day readmission rate	12.5%	15%	Goal: < 18%
Pneumonia	30-day readmission rate	17.5%	12.8%	Goal: < 16%
Hip/Knee	30-day readmission rate	11.5%	9.8%	Goal: < 4.6%
Combined	30-day readmission rate	15.9%	12.6%	Goal: < 8%

Performance dashboard

Description	Definition	Rolling YTD	National Rate
CLABSI	Central Line Associated Bloodstream Infection	3.067	< 0.772
CAUTI	Catheter Associated Urinary Tract Infection	0.988	< 0.610
MRSA bacteremia	Hospital onset MRSA bacteremia	3.67	< 0.800
<i>C. difficile</i> infection	Hospital onset <i>C. difficile</i> infection	0.239	< 0.448
SSI	Combined Abdominal hysterectomy and colon procedures	1.323	< 0.893

Maternity Quality of Care



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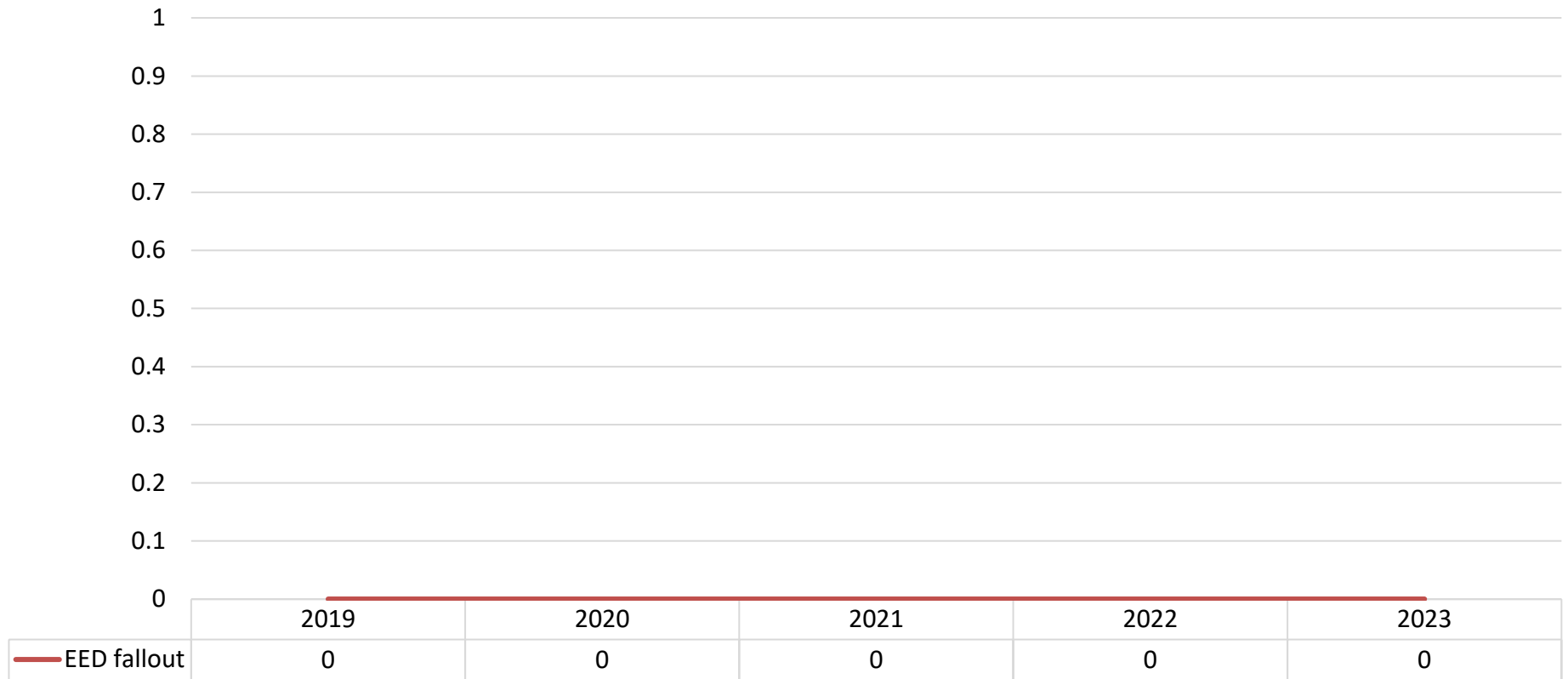
CMS Removal of Early Elective Delivery

CY24 reporting period/FY26 payment determination

- PC-01 Early Elective Delivery measure eliminated
 - Performance high and unvarying
 - Meaningful distinction and improvements in performance can no longer be made
 - “Topped out”

Parrish performance of EED

Early Elective Delivery with number of included Mothers



New CMS Maternal Measures

Maternal Morbidity Structural Measure

- Yes/No response
 - Participates in a Quality Improvement Collaborative
 - Implements patient safety practices and/or bundles

New CMS Maternal Measures

Maternal Morbidity Structural Measure

- Participates in the Florida Perinatal Quality Collaborative: Postpartum Access and Continuity of Care



Florida Perinatal Quality Collaborative

Postpartum Access & Continuity of Care (PACC)

Global Aim:

Improve maternal health through hospital-facilitated continuum of postpartum care by coordinating and providing respectful, timely, and risk-appropriate coordinated care and services.

Florida Perinatal Quality Collaborative

Postpartum Access & Continuity of Care (PACC)

Goal:

- Increase percent of patients with a 2-week postpartum visit scheduled prior to discharge by 20%
- Increase patient postpartum education by 20%

Florida Perinatal Quality Collaborative

Postpartum Access & Continuity of Care (PACC)

Parrish Implementation:

- Education on early postpartum visits, warning signs, and family planning 6/2023
- Maternal Discharge Risk Assessment built into electronic medical record 9/2023
- Scheduling of postpartum visit within 14 days at discharge 10/2023

New CMS Maternal Measures

Quality Chart Abstraction Measures

PC-02 Cesarean birth rate

- Included population
 - first baby
 - only one baby
 - full term
 - positioned correctly
 - delivered by cesarean

New CMS Maternal Measures

Quality Chart Abstraction Measures

PC-07 Severe Obstetric Complications

- Patients with severe obstetric complications which occur during the inpatient delivery hospitalization
- Patients who have a severe maternal morbidity diagnosis, or,
- Patients who have a severe maternal morbidity procedure

New CMS Proposed Maternal Measures

1. Maternity Care Request for Information

Information gathering on differences between hospital resources required for inpatient pregnancy and childbirth services between Medicare and non-Medicare patients

New CMS Proposed Maternal Measures

2. Obstetrical Services Request for Information

Seeks public comment on potential policies that could help reduce the rates of maternal mortality and address disparities through one or more Conditions of Participation (CoPs)

Parrish Data Review

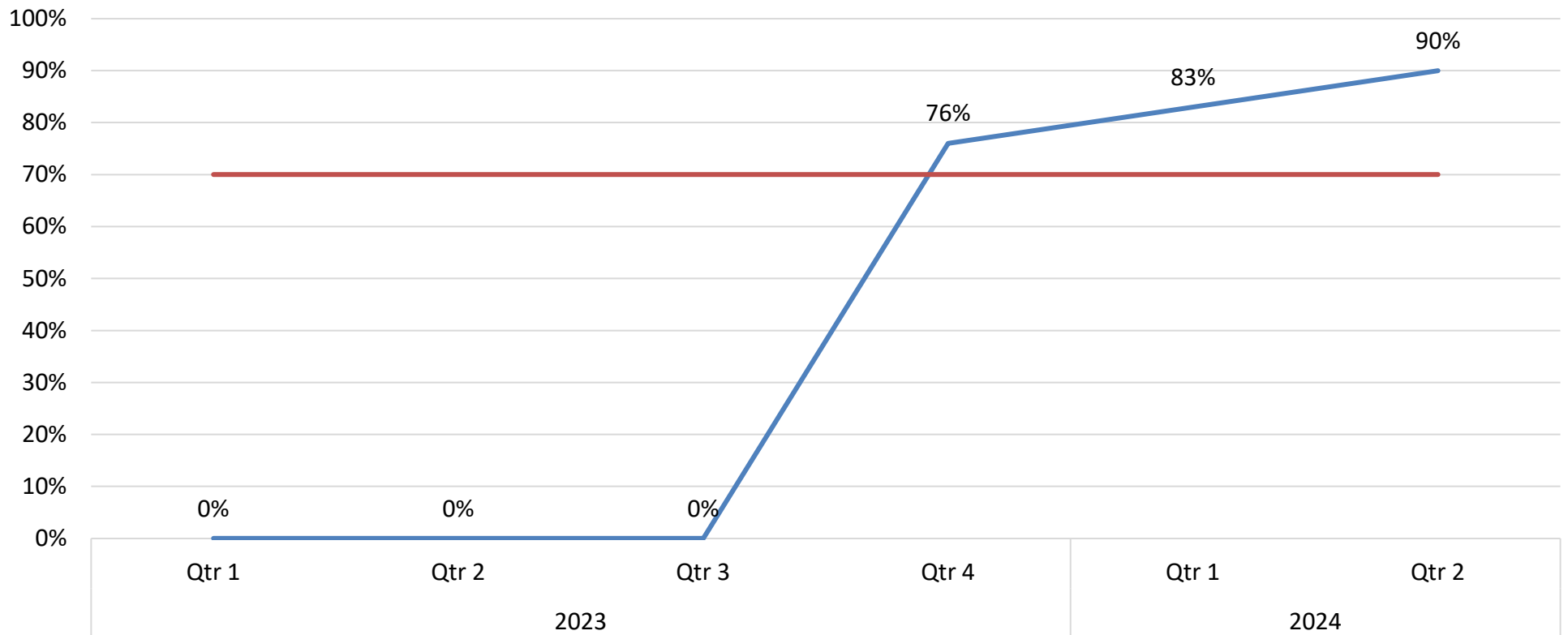


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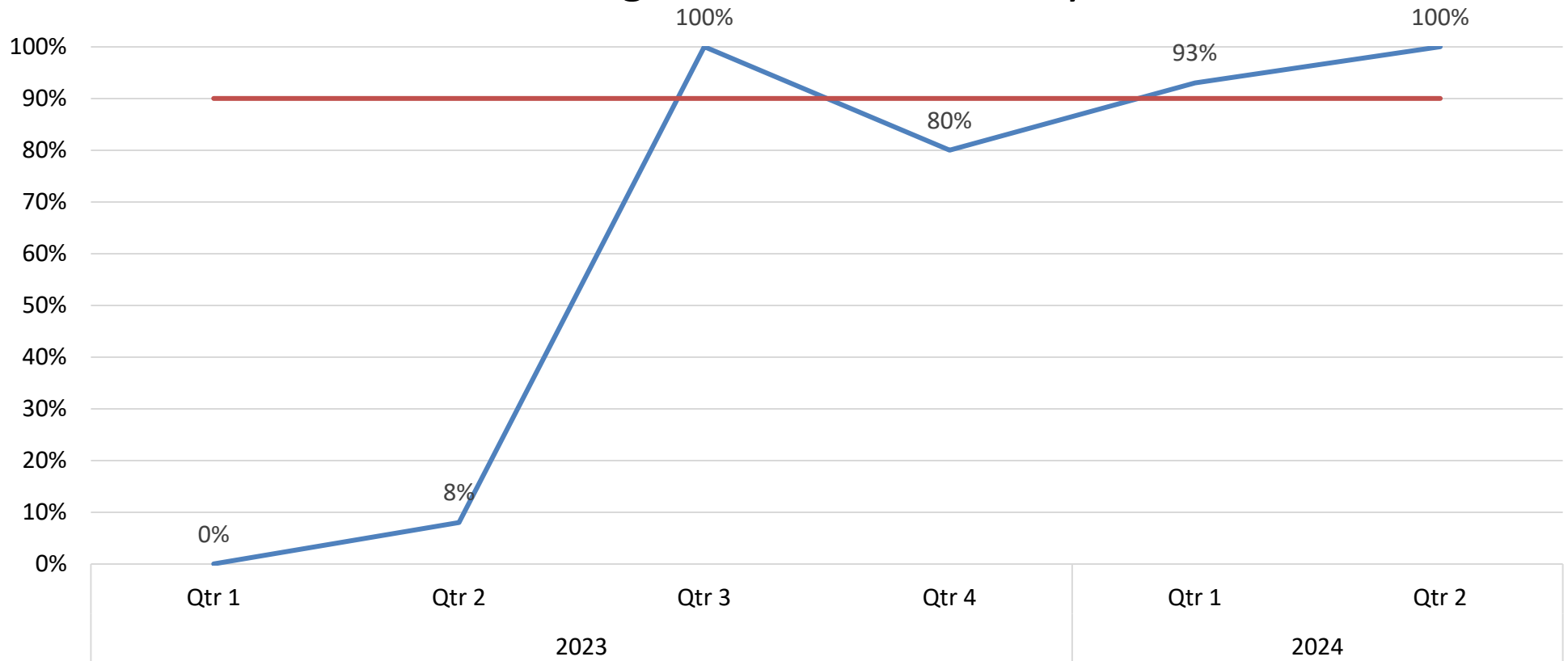
Perinatal Quality Improvement

Postpartum Visits Scheduled within 2 weeks by quarter

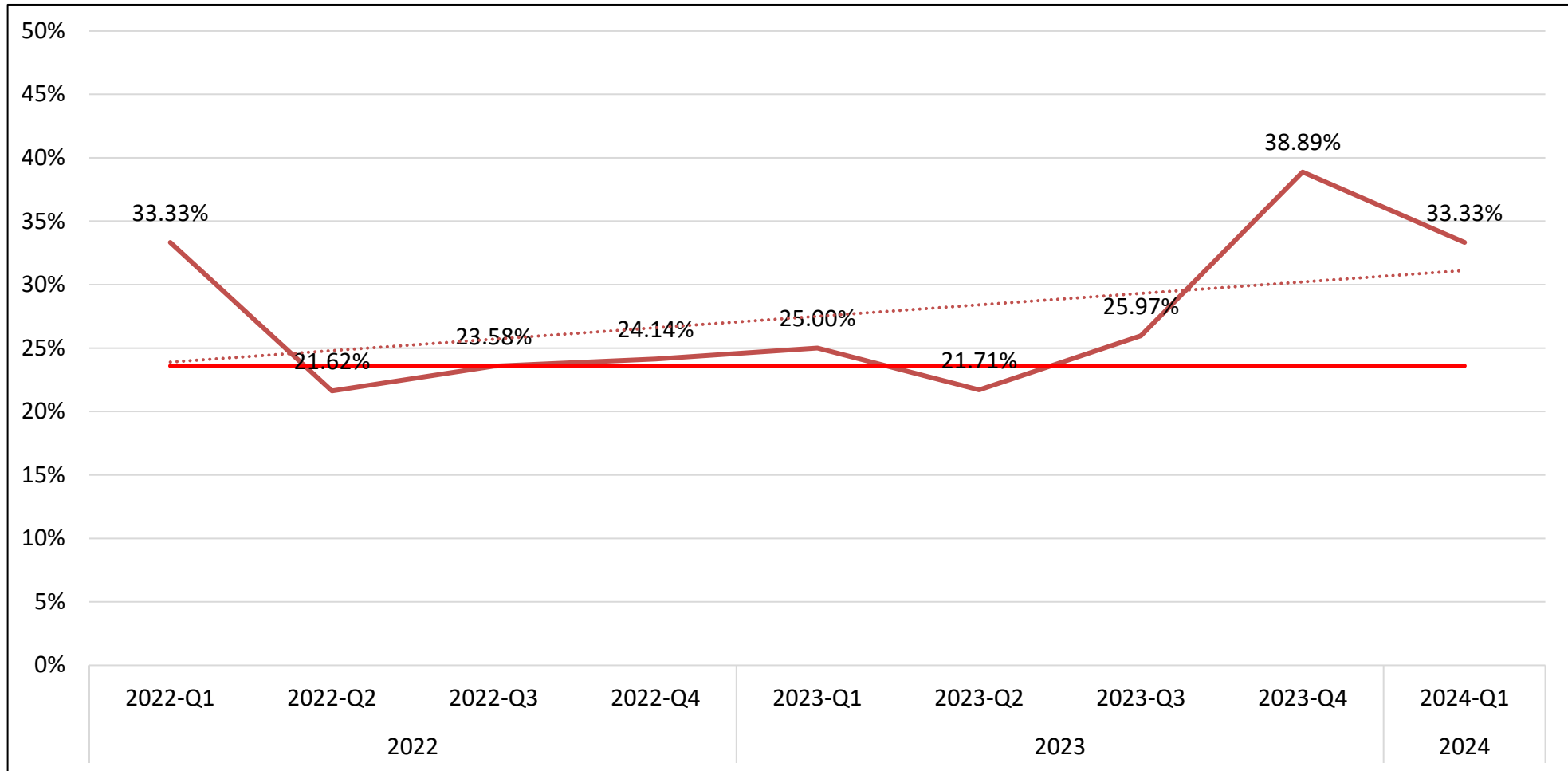


Perinatal Quality Improvement

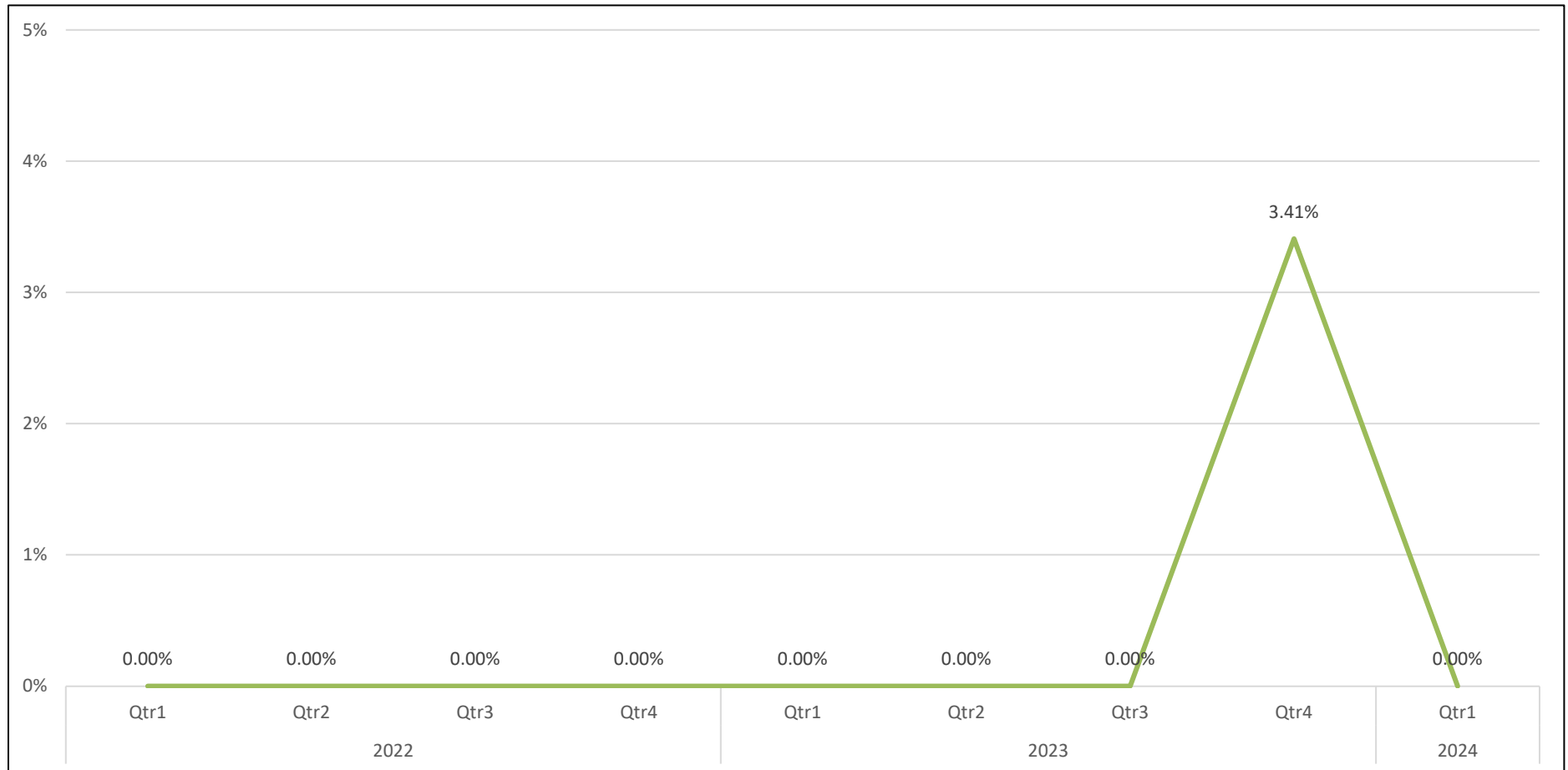
Maternal Discharge Risk Assessment by Quarter



PC-02 Cesarean Birth

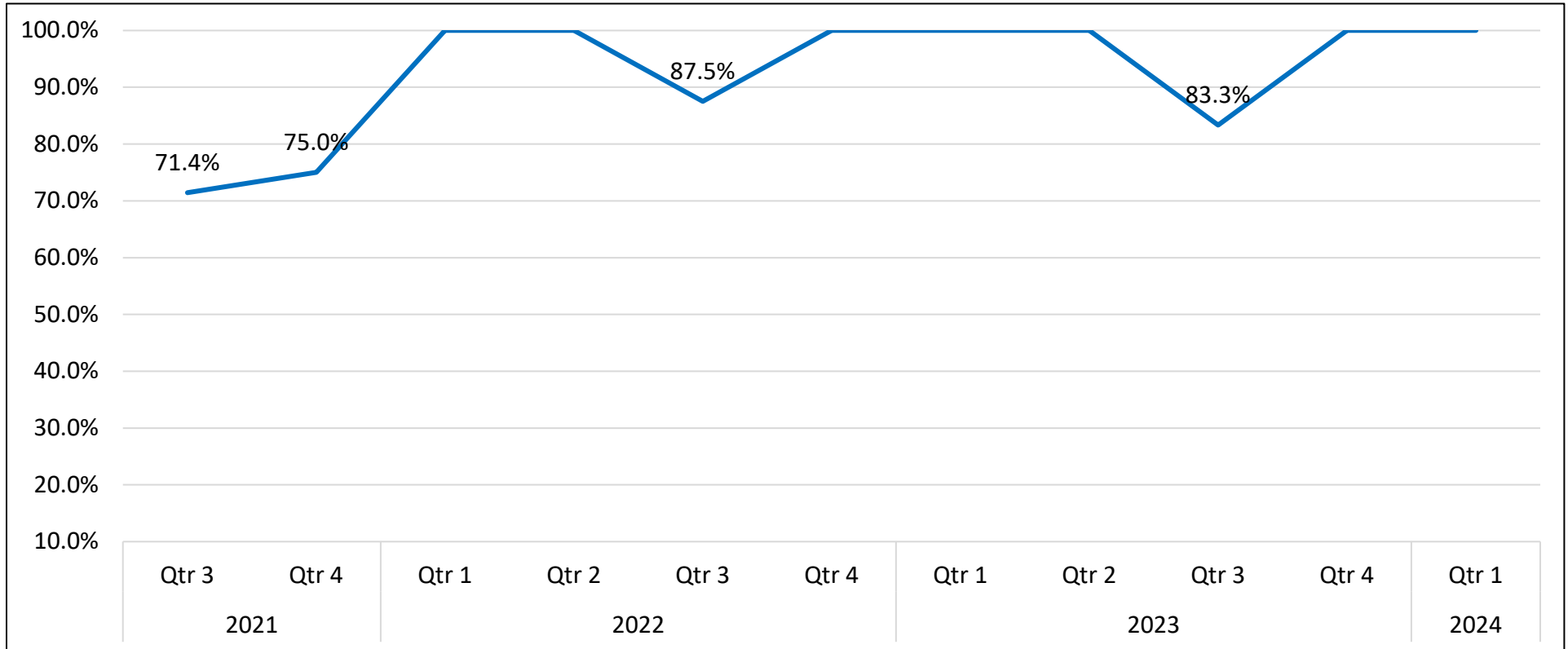


PC-07 Severe Maternal Complications



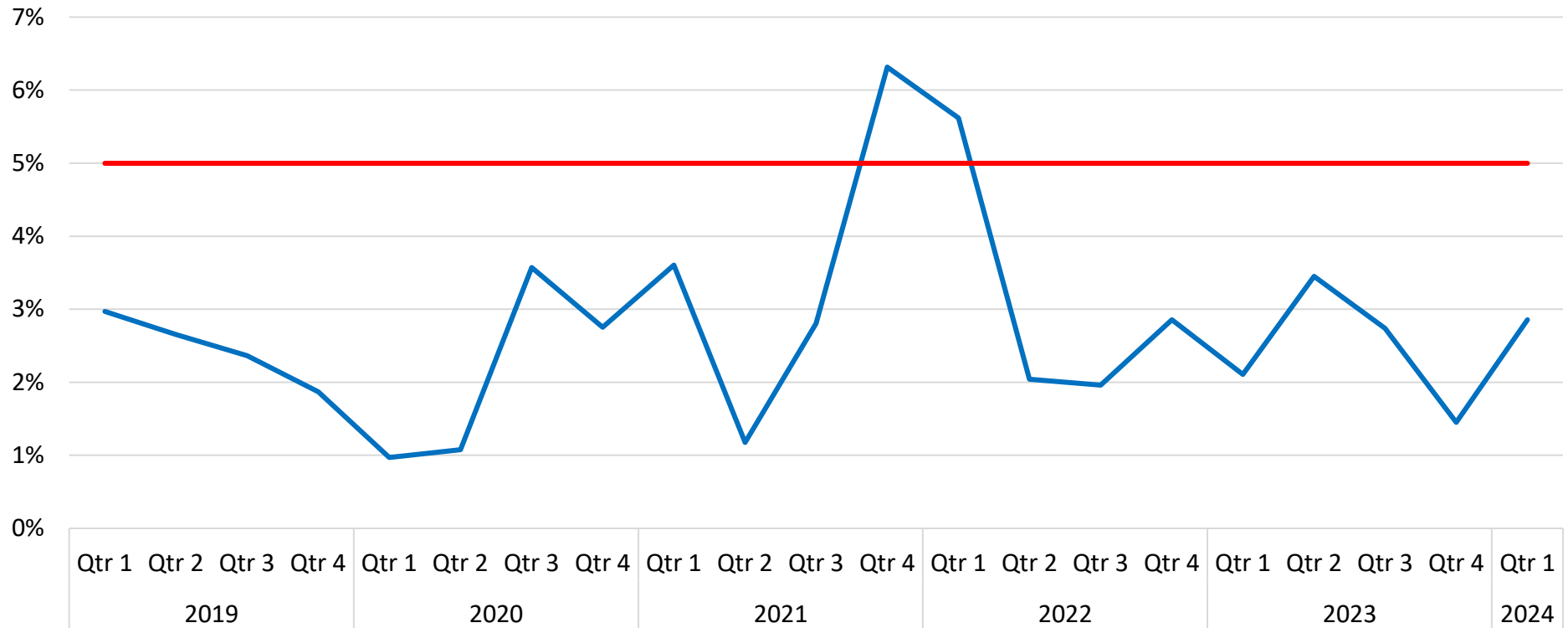
Maternal & Newborn Dashboards

Blood Pressure treated



Maternal & Newborn Dashboards

Newborn Complications



Questions?



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FINANCE COMMITTEE

Herman A. Cole, Jr. Chairperson
Stan Retz, CPA, Vice Chairperson
Robert L. Jordan, Jr., C.M., (ex-officio)
Billie Fitzgerald
Maureen Rupe
Dan Aton
Christopher Manion, M.D.
Aluino Ochoa, M.D., President/Medical Staff
George Mikitarian, President/CEO (non-voting)

**FINANCE COMMITTEE MEETING
NORTH BREVARD COUNTY HOSPITAL DISTRICT OPERATING
PARRISH MEDICAL CENTER
MONDAY, JUNE 3, 2024
FIRST FLOOR CONFERENCE ROOMS 2/3/4/5
(IMMEDIATELY FOLLOWING QUALITY COMMITTEE)**

CALL TO ORDER

I. Approval of minutes.

Motion: To recommend approval of the April 1, 2024 meeting.

II. Financial Review – Mr. Moehring

III. Disposal

Motion: To recommend to the Board of Directors to declare the equipment listed in the requests for Disposal of Obsolete or Surplus Property Forms as surplus and obsolete and dispose of same in accordance with FS274.05 and FS274.96.

IV. Executive Session (if necessary)

ADJOURNMENT

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**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
FINANCE COMMITTEE**

A regular meeting of the Finance Committee of the North Brevard County Hospital District operating Parrish Medical Center was held on April 1, 2024, in Conference Room 2/3/4/5, First Floor. The following members, representing a quorum, were present:

Herman A. Cole, Jr., Chairperson
Stan Retz, Vice Chairperson
Robert Jordan, Jr., C.M.
Billie Fitzgerald
Maureen Rupe
Dan Aton
Christopher Manion, M.D.
Aluino Ochoa, M.D.
George Mikitarian (non-voting)

Member(s) Absent:
None

A copy of the attendance roster of others present during the meeting is appended to the file copy of these minutes.

CALL TO ORDER

Mr. Cole called the meeting to order at 1:11 p.m.

REVIEW AND APPROVAL OF MINUTES

Discussion ensued and the following motion was made by Mr. Jordan seconded by Mr. Aton and approved (8 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE FEBRUARY 5, 2024, MEETING MINUTES OF THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS, AS PRESENTED.

PUBLIC COMMENTS

There were no public comments.

FINANCIAL REVIEW

Mr. Sitowitz (interim Controller) summarized the February financial statements of the North Brevard County Hospital District and the year-to-date financial performance of the Health System. Mr. Sitowitz answered questions and received comments from the members of the committee.

PENSION UPDATE

Mr. McAlpine provided a brief update regarding the status of the pension plan, noting that expected completion of its termination is mid to latter May.

MEMBERSHIP RENEWAL FOR LEIGH SPRADLING

Discussion ensued and the following motion was made by Mr. Jordan seconded by Mr. Retz and approved (8 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE APPOINTMENT OF LEIGH SPRADLING TO THE PENSION COMMITTEE FOR A TWO-YEAR TERM BEGINNING MARCH 1, 2024, THROUGH MARCH 1, 2026.

Membership Appointment for Dan Aton

Discussion ensued and the following motion was made by Mr. Jordan seconded by Mr. Retz and approved (8 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE APPOINTMENT OF DAN ATON TO THE PENSION COMMITTEE FOR A TWO-YEAR TERM BEGINNING APRIL 1, 2024, THROUGH APRIL1, 2026.

OTHER

Mr. Mikitarian noted that candidate Michael Moehring has accepted the VP of Finance/CFO position and will start at the end of April.

ADJOURNMENT

There being no further business to come before the committee, the Finance Committee meeting adjourned at 1:26 p.m.

Herman A. Cole, Jr.,
Chairman

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
DRYER - SLIDE HISTO SS	KN003886	12/19/1985	228.73		Obsolete - not present	— 0 —	1.401
MICROSCOPE - AOC 110 C.T. GREY	KN004376	2/14/1984	2,162.80		Obsolete - replaced	— 0 —	1.401
CABINET - ACID BLUE	KN004403	5/7/1985	413.76		Obsolete - replaced	— 0 —	1.401
CABINET - F/FLAMMABLE LIQUIDS 45 GAL	KN015989	3/12/1990	577.33		Obsolete - replaced	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016678	2/21/1991	334.70		Obsolete - not present	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016679	2/21/1991	334.70		Obsolete - not present	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016680	2/21/1991	334.70		Obsolete - not present	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016681	2/21/1991	421.70		Obsolete - not present	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016682	2/21/1991	421.70		Obsolete - not present	— 0 —	1.401
CHAIR - CRITERIAN TASK	KN016683	2/21/1991	421.70		Obsolete - not present	— 0 —	1.401
MICROSCOPE - LEICA MICRO IV	KN017484	2/15/1994	2,540.58		Obsolete - replaced	— 0 —	1.401
FLUORESCENCE UNIT - 1000 MERCURY VER	KN017503	2/15/1994	3,916.51		Obsolete - not present	— 0 —	1.401
TV - VCR/COMBO UNIT QUASAR 20"	KN019293	8/14/1997	369.99		Obsolete - not present	— 0 —	1.401

CHART RECORDER FREE STANDING	KN019295	8/22/1997	853.07	Obsolete - replaced	- O -	1.401
CHAIR - DRAW, UPHOLSTERED W/ADJ HEIGHT	KN019656	4/6/1998	967.50	Obsolete - replaced	- O -	1.401
CHAIR - DRAW, UPHOLSTERED W/ADJ HEIGHT	KN019657	4/6/1998	967.50	Obsolete - replaced	- O -	1.401
INCUBATOR - ULTIMA CO2	KN021228	9/26/2000	3,528.72	Obsolete - replaced	- O -	1.401
INCUBATOR - ULTIMA CO2	KN021277	9/26/2000	3,528.72	Obsolete - replaced	- O -	1.401
CONNEXIONS HANDS FREE KIT W/TRANSCRIPTION	KN021651	7/12/2001	1,478.67	Obsolete - replaced	- O -	1.401
CONNEXIONS HANDS FREE KIT W/TRANSCRIPTION	KN021652	7/12/2001	1,478.67	Obsolete - replaced	- O -	1.401
CONNEXIONS HANDS FREE KIT NOT TAGGED	KN021653	7/12/2001	1,478.66	Obsolete - replaced	- O -	1.401
CABINET - MICROFICHE 10 DRAWER	KN021706	10/18/2001	1,090.00	Obsolete - not present	- O -	1.401
INCUBATOR - SPMTS 9680 CE#4197 W/TIPM	KN021713	10/29/2001	2,209.28	Obsolete - not present	- O -	1.401
ANALYZER - I STAT PORTABLE NOT TAGGED	KN021722	1/7/2002	6,922.56	Broken - replaced	- O -	1.401
ANALYZER - I STAT PORTABLE NOT TAGGED	KN021723	1/7/2002	6,922.55	Broken - replaced	- O -	1.401
ANALYZER - I STAT PORTABLE NOT TAGGED	KN021724	1/7/2002	6,922.55	Broken - replaced	- O -	1.401
ANALYZER - I STAT PORTABLE NOT TAGGED	KN021725	1/7/2002	6,922.55	Broken - replaced	- O -	1.401
ANALYZER - I STAT PORTABLE NOT TAGGED	KN021726	1/7/2002	6,922.55	Broken - replaced	- O -	1.401
WORKSTATION W/PCX/INSTAT LIS INTERFACE	KN021727	1/7/2002	36,027.40	Obsolete - not present	- O -	1.401
ANALYZER (COAGULATION) LEASED EQUIPMENT	KN022142	9/2/2002	-	Obsolete - replaced	- O -	1.401
CHAIR - PHLEBOTOMY DRAW MED SERIES	KN023290	8/25/1999	1,045.00	Obsolete - replaced	- O -	1.401
CHAIR - MID-BK, W/ARM, PNEU HGT, ADJ	KN023883	3/18/1998	337.98	Obsolete - replaced	- O -	1.401
CASEWORK MODULAR CHEM LAB	KN027773	12/4/2002	165,875.00	Obsolete - replaced	- O -	1.401
PLASMA THAWING SYSTEM (PROJECT # 05-9)	KN028429	5/11/2005	4,925.62	Obsolete - not present	- O -	1.401

JEWETT PLASMA FREEZER (07-999-01A)	KN028834	12/13/2006	4,688.28	Obsolete - replaced	- 0 -	1.401
CELL WASHER (AUTOMATIC) CE#04652 (P	KN029193	4/29/2009	6,692.50	Obsolete - replaced	- 6 -	1.401
CENTRIFUGE - ROTOFIX 32A 100-127V 50 (KN029306	8/5/2009	2,446.93	Obsolete - replaced	- 0 -	1.401
PIPETTING SYSTEM (CE#04849) PROJE	KN029336	4/29/2009	7,469.65	Obsolete - not present	- 0 -	1.401
I-STAT ANALYZER (PROJECT#09-401-01)	KN029338	5/20/2009	6,060.50	Broken - replaced	- 0 -	1.401
GALILEO ECHO SOFTWARE FOR BLOOD BAN	KN029424	1/6/2010	6,000.00	Obsolete - replaced	- 0 -	1.401
DRYER SLIDE WITH FORCE AIR	KN029922	8/6/2014	1,700.51	Obsolete - not present	- 0 -	1.401
BILICHECK ANALYZER	KN030185	3/11/2015	6,568.89	Broken - replaced	- 0 -	1.401
MICROTOME KNIFE SHARPENER	KN030195	7/1/2015	2,266.00	Obsolete - not present	- 0 -	1.401

TOTAL BOOK VALUE \$0.00

Requesting Department:

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

Laboratory

Q. Jones 9/1/23
M. Antonio 4/25/24

Department Director

EMC Member

President/CEO

[Signature]
Maurice Ayler 8/9/23
[Signature] 9/1/24

Parrish Medical Center
Meditech Active Assets Dept 1.401
3/28/2024

KN Number	CE Number	Life	Status	Status Date	Acq Date	Cost	Book	Acc Depr
KN003886	DRYER - SLIDE HISTO SS	5	ACTIVE	11/3/1999	12/19/1985	228.73	-	228.73
KN004376	MICROSCOPE - AOC 110 C.T. GREY	10	ACTIVE	11/3/1999	2/14/1984	2,162.80	-	2,162.80
KN004403	CABINET - ACID BLUE	15	ACTIVE	11/3/1999	5/7/1985	413.76	-	413.76
KN015989	CABINET - F/FLAMMABLE LIQUIDS 45 GAL YELLOW	10	ACTIVE	11/3/1999	3/12/1990	577.33	-	577.33
KN016678	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	334.70	-	334.70
KN016679	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	334.70	-	334.70
KN016680	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	334.70	-	334.70
KN016681	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	421.70	-	421.70
KN016682	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	421.70	-	421.70
KN016683	CHAIR - CRITERIAN TASK	15	ACTIVE	11/3/1999	2/21/1991	421.70	-	421.70
KN017484	MICROSCOPE - LEICA MICRO IV	10	ACTIVE	11/3/1999	2/15/1994	2,540.58	-	2,540.58
KN017503	FLUORESCENCE UNIT - 1000 MERCURY VERTICAL	10	ACTIVE	11/3/1999	2/15/1994	3,916.51	-	3,916.51
KN019293	TV - VCR/COMBO UNIT QUASAR 20"	5	ACTIVE	11/3/1999	8/14/1997	369.99	-	369.99
KN019295	CHART RECORDER FREE STANDING	10	ACTIVE	11/3/1999	8/22/1997	853.07	-	853.07
KN019656	CHAIR - DRAW, UPHOLSTERED W/ADJ HEIGHT BLUSH	10	ACTIVE	11/3/1999	4/6/1998	967.50	-	967.50
KN019657	CHAIR - DRAW, UPHOLSTERED W/ADJ HEIGHT BLUSH	10	ACTIVE	11/3/1999	4/6/1998	967.50	-	967.50
KN021228	INCUBATOR - ULTIMA CO2	10	ACTIVE	10/16/2000	9/26/2000	3,528.72	-	3,528.72
KN021277	INCUBATOR - ULTIMA CO2	10	ACTIVE	10/16/2000	9/26/2000	3,528.72	-	3,528.72
KN021651	CONNEXIONS HANDS FREE KIT W/TRANSCRIBE STATION	5	ACTIVE	8/7/2001	7/12/2001	1,478.67	-	1,478.67
KN021652	CONNEXIONS HANDS FREE KIT W/TRANSCRIBE STATION	5	ACTIVE	8/7/2001	7/12/2001	1,478.67	-	1,478.67
KN021653	CONNEXIONS HANDS FREE KIT NOT TAGGED	5	ACTIVE	8/7/2001	7/12/2001	1,478.66	-	1,478.66
KN021706	CABINET - MICROFICHE 10 DRAWER	15	ACTIVE	11/13/2001	10/18/2001	1,090.00	-	1,090.00
KN021713	INCUBATOR - SPMTS 9680 CE#4197 W/TIPMASTER	10	ACTIVE	11/13/2001	10/29/2001	2,209.28	-	2,209.28
KN021722	ANALYZER - I STAT PORTABLE NOT TAGGED	7	ACTIVE	2/7/2002	1/7/2002	6,922.56	-	6,922.56
KN021723	ANALYZER - I STAT PORTABLE NOT TAGGED	7	ACTIVE	2/7/2002	1/7/2002	6,922.55	-	6,922.55
KN021724	ANALYZER - I STAT PORTABLE NOT TAGGED	7	ACTIVE	2/7/2002	1/7/2002	6,922.55	-	6,922.55
KN021725	ANALYZER - I STAT PORTABLE NOT TAGGED	7	ACTIVE	2/7/2002	1/7/2002	6,922.55	-	6,922.55
KN021726	ANALYZER - I STAT PORTABLE NOT TAGGED	7	ACTIVE	2/7/2002	1/7/2002	6,922.55	-	6,922.55
KN021727	WORKSTATION W/PCX/INSTAT LIS INTERFACE NOT TAG	7	ACTIVE	2/7/2002	1/7/2002	36,027.40	-	36,027.40
KN022142	ANALYZER (COAGULATION) LEASED EQUIPMENT	7	ACTIVE	10/10/2002	9/2/2002	-	-	-
KN023290	CHAIR - PHLEBOTOMY DRAW MED SERIES DA	10	ACTIVE	12/1/1999	8/25/1999	1,045.00	-	1,045.00
KN023883	CHAIR - MID-BK, W/ARM, PNEU HGT, ADJ ARTIC	10	ACTIVE	11/3/1999	3/18/1998	337.98	-	337.98
KN027773	CASEWORK MODULAR CHEM LAB	15	ACTIVE	1/6/2003	12/4/2002	165,875.00	-	165,875.00
KN028429	PLASMA THAWING SYSTEM (PROJECT # 05-999-01)	10	ACTIVE	6/8/2005	5/11/2005	4,925.62	-	4,925.62
KN028834	JEWETT PLASMA FREEZER (07-999-01A)	10	ACTIVE	2/9/2007	12/13/2006	4,688.28	-	4,688.28
KN029193	CELL WASHER (AUTOMATIC) CE#04652 (PROJECT#0	5	ACTIVE	5/5/2009	4/29/2009	6,692.50	-	6,692.50
KN029306	CENTRIFUGE - ROTOFIX 32A 100-127V 50 (CE#0492	7	ACTIVE	9/3/2009	8/5/2009	2,446.93	-	2,446.93
KN029336	PIPETTING SYSTEM (CE#04849) PROJECT#0	10	ACTIVE	5/5/2009	4/29/2009	7,469.65	-	7,469.65
KN029338	I-STAT ANALYZER (PROJECT#09-401-01)	5	ACTIVE	6/2/2009	5/20/2009	6,060.50	-	6,060.50
KN029424	GALILEO ECHO SOFTWARE FOR BLOOD BANK (09-401-0	3	ACTIVE	2/1/2010	1/6/2010	6,000.00	-	6,000.00
KN029922	DRYER SLIDE WITH FORCE AIR	7	ACTIVE	9/5/2014	8/6/2014	1,700.51	-	1,700.51
KN030185	BILICHECK ANALYZER	5	ACTIVE	4/2/2015	3/11/2015	6,568.89	-	6,568.89
KN030195	MICROTOME KNIFE SHARPENER	7	ACTIVE	8/11/2015	7/1/2015	2,266.00	-	2,266.00

Meditech
Dwight Long

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Spacelabs ECG module	KN024335	12/11/2002	5786.00	PMC00392	Unit is obsolete and no functional for cases. Removed from service.	0.00	1.356

Requesting Department - _____ PACU / OR _____ Department Director *Janice Hester* 11/8/23
 Net Book Value (Finance) *A. Francy* 11/20/23 EMC Member *Paul Dickers* 11/8/23
 Sr. VP Finance/CFO *M. Strong* 4/25/24 President/CEO _____
 Board Approval: (Date) _____ CFO Signature *CM* 5/1/24
 Requestor Notified Finance _____
 Asset Disposed of or Donated _____
 Removed from Asset List (Finance) _____
 Requested Public Entity for Donation _____
 Entity Contact _____
 Telephone _____

DATE: 11/20/23 @ 0943
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN024335	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN024335	THRU ASSET CLASS: END	THRU DEPARTMENT: END
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.356	1 PACU(RR)						5786.00	0.00
KN024335	ECG MODULE SPACELABS		ACTIVE	12/11/02	08/07/02		5786.00	0.00
TOTAL FOR CLASS:							5786.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
PROOFER/HEATER CABIN	KN024429	12/11/2002	2,914.00		Unrepairable	0.00	651
COOLER, STORAGE & TRACK SHELVING (L	KN024432	12/11/2002	17,672.00		Unable to Locate	0.00	651
CUP DISPENSING CABINETS	KN024434	12/11/2002	1,440.00		Unable to Locate	0.00	651
TRAY MAKE-UP	KN024444	12/11/2002	4,423.00		Unable to Locate	0.00	651
SOILED CONVEYOR SYSTEM	KN024450	12/11/2002	84,835.00		Non-Functional	0.00	651
MICROWAVE OVEN	KN027560	12/11/2002	1,084.00		Unrepairable	0.00	651
MOBILE DISH DOLLIES	KN024414	12/11/2002	1,030.00		Unable to Locate	0.00	651
SS WALL FLASHING AND CORNER GUARDS	KN027570	12/11/2002	2,784.00		Unable to Identify	0.00	651
HOT FOOD COUNTER / DINEX	KN027881	4/7/2003	3,999.00		Unable to Locate	0.00	651
HEALTH TOUCH SERVER FOR FOOD & NUT	KN028730	10/10/2006	2,161.50		Unable to locate	0.00	651

TOTAL BOOK VALUE \$0.00

Department Director

EMC Member

President/CEO

Requesting Department:

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

Food and Nutrition Services

[Signature] 9/1/23
[Signature] 4/25/24

[Signature] 8-30-23
[Signature] 8/31/23
[Signature] 9/1/24

CREATED BY USER: FRANZAL

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

COST	BOOK
------	------

TOTAL FOR CLASS:	30393.00	0.00
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DATE: 09/01/23 @ 1423
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN024450	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN024450	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.651	1 FOOD & NUTRITION						84835.00	0.00
KN024450	SOILED CONVEYOR SYSTEM		ACTIVE	12/11/02	04/24/02		84835.00	0.00
TOTAL FOR CLASS:							84835.00	0.00

DATE: 09/01/23 @ 1424
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN027560
THRU ASSET NUMBER: KN027560

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.651	1 FOOD & NUTRITION						1084.00	0.00
KN027560	MICROWAVE OVEN		ACTIVE	12/11/02	04/24/02		1084.00	0.00
TOTAL FOR CLASS:							1084.00	0.00

Parrish Medical Center FA *Live*
CURRENT VALUE REPORTDATE: 08/30/23 @ 1402
USER: FRANZAL

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN027570	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN027570	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.651	1 FOOD & NUTRITION						2784.00	0.00
KN027570	SS WALL FLASHING AND CORNER GUARDS	ACTIVE		12/11/02	04/24/02		2784.00	0.00
TOTAL FOR CLASS:							2784.00	0.00

DATE: 08/30/23 @ 1403
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN027881	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN027881	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.651	1 FOOD & NUTRITION						3999.00	0.00
KN027881	HOT FOOD COUNTER / DINEX		ACTIVE	04/07/03	03/12/03		3999.00	0.00
TOTAL FOR CLASS:							3999.00	0.00

DATE: 08/30/23 @ 1403
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN028730	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN028730	THRU ASSET CLASS: END	THRU DEPARTMENT: END
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL						2161.50	0.00
KN028730	HEALTH TOUCH SERVER FOR FOOD & NUTRITION (07-6	ACTIVE		10/10/06	09/06/06		2161.50	0.00
TOTAL FOR DEPARTMENT:							2161.50	0.00

Franz, Andrea

From: Troub, Ronald
Sent: Thursday, March 28, 2024 9:09 AM
To: Franz, Andrea
Cc: Greene, Kaitlyn
Subject: RE: Conveyor disposal request KN024450

The conveyor system is still here. It does not work, will not be repaired and is obsolete. We are pursuing replacement options and opportunities for the new fiscal year 2025.


*Ron Troub
Director,
Food & Nutrition Services*


PARRISH
MEDICAL CENTER

From: Franz, Andrea <Andrea.Franz@parrishmed.com>
Sent: Thursday, March 28, 2024 9:06 AM
To: Troub, Ronald <Ronald.Troub@parrishmed.com>
Cc: Greene, Kaitlyn <Kaitlyn.Greene@parrishmed.com>
Subject: Conveyor disposal request KN024450

Good morning Ron,
May I ask you if the Soiled Conveyor System is still installed?

Thanks & kind regards,
Andie
Andrea Franz
Finance | Staff Accountant


Parrish Medical Center
951 N Washington Ave, Titusville, FL 32796
andrea.franz@parrishmed.com
P: 321-268-6333, ext. 7755

Healing Experiences for Everyone All the Time®

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Suction Unit, Wall Mounted Regulator.	KN019910	3/01/1992	\$527.71	PMC00679	Unit is obsolete and no longer supported. Removed from service.	0.00	1.333 L&D

Requesting Department - Womens ctr / L&D

Net Book Value (Finance) Antony 9/27/23

Sr. VP Finance/CFO M. Litomsky 4/25/24

Board Approval: (Date) _____

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

Department Director M. Hodge RN 9/24/23
 EMC Member M. Hodge RN 9/24/23
 President/CEO CM 5/1/24
 CFO Signature _____

MO 3/28/24

DATE: 09/27/23 @ 1322
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN019910	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN019910	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.333	1 WOMENS CENTER						527.71	0.00
KN019910	REGULATOR - INTERMIT W/ADAPTOR (CE#00679)		ACTIVE	11/03/99	03/01/92		527.71	0.00
TOTAL FOR CLASS:							527.71	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Stretcher	KN020859	3/17/1999	\$7,644.00	PMC02006	Stretcher obsolete and not safe for patient use, no parts available. Removed from service.	0	1.316
Stryker Stretcher	KN029151	9/17/2008	\$5,344.99	PMC03253		0	1.467
Stryker Stretcher	KN028314	12/15/2004	\$5,317.00	PMC01798		0	1.381

Requesting Department - Beds Department Director 8/29/23
Net Book Value (Finance) Dr. Frances 8/30/23 EMC Member Mark F. R. 8/29/23
Sr. VP Finance/CFO M. Dubois 4/25/24 President/CEO GM 5/1/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

MM 12/29/24

DATE: 08/30/23 @ 1551
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN020859	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN020859	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.316 1 ORTHO/SURG/PEDS

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL						7644.15	0.00
KN020859	CHAIR - TOTAL TRANSFER/TRANSPORT W/TRAY SIDE RA	ACTIVE		11/19/99	03/17/99		7644.15	0.00
TOTAL FOR DEPARTMENT:							7644.15	0.00

DATE: 03/27/24 @ 0857
USER: GREENKD

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: GREENKD

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN029151
THRU ASSET NUMBER: KN029151

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION
--------	-------------

LIFE	STATUS	STS DATE	ACQ DATE	RET DATE
1	1	1	1	1

COST

BOOK

DEPARTMENT: 1.467

1 CATH LAB

KN029151	STRETCHER W/ PIONEER MATTRESS	(CE#04445)
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ACTIVE 10/14/08 09/17/08

5344.99

0.00

5344.99

0.00

TOTAL FOR CLASS:

5344.99

0.00

DATE: 08/30/23 @ 1553
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN028314
THRU ASSET NUMBER: KN028314

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.381

1 ER DEPT

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL						5317.00	0.00
KN028314	GYNIE OB-GYN STRETCHER (WHEELED)		ACTIVE	02/25/05	12/15/04		5317.00	0.00
TOTAL FOR DEPARTMENT:							5317.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
KITCHEN SLICER GRAVITY FEED	KN029122	6/18/2008	2,473.80		Unrepairable	0.00	651
PATIENT LINE REFRIGERATOR	KN030330	9/30/2015	2,510.02		Unable to Locate	376.46	651

TOTAL BOOK VALUE \$522.87

Requesting Department:

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

Food and Nutrition Services

A. Francis 9/1/23
M. Lutomsky 4/25/24

Department Director

EMC Member

President/CEO

MSD 8-30-23
M. Lutomsky 8/31/23
JM 9/1/24

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

DATE: 08/30/23 @ 1406
USER: FRANZAL

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN029122	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN029122	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL						2473.80	0.00
KN029122	KITCHEN SLICER GRAVITY FEED		ACTIVE	07/03/08	06/18/08		2473.80	0.00
TOTAL FOR DEPARTMENT:							2473.80	0.00

PAGE 1

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

MOVEABLE EQUIP - HOSPITAL

BOOK

376.46

376.46

376.46

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Universal pressure cable	KN016893	3/5/1992	827.73	None	Unit is End of life and retired from service.	0.00	1.684
Multiparameter simulator	KN016894	3/5/1992	1404.45	None		0.00	1.684
Cable tester	KN018759	5/1/1996	549.32	None		0.00	1.684
Multiparameter simulator	KN020182	5/17/1996	1843.55	None		0.00	1.684
Airayne Schwinn bike	KN020547	1/18/1995	599.00	CE 02973		0.00	1.684
Electrical safety analyzer	KN024082	4/23/1998	876.95	CE 05325		0.00	1.684
Spacelabs module housing	KN027703	10/1/2002	3160.00	None		0.00	1.684
Patient ECG Module	KN027852	10/9/2002	-	CE 00022		0.00	1.684

Requesting Department - CE Clinical Equipment

Department Director Chad B. [Signature]

Net Book Value (Finance) Q. Frany 8/30/23

EMC Member Mark [Signature] 8/29/23

Sr. VP Finance/CFO M. [Signature] 4/25/24

President/CEO [Signature] 5/1/24

Board Approval: (Date) _____

CFO Signature _____

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

2/28/24

DATE: 08/30/23 @ 1538
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN016893	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN016894	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL							
							827.73	0.00
KN016893	UNIVERSAL PRESSURE MOTOR W/CABLE		ACTIVE	11/03/99	03/05/92		1404.45	0.00
KN016894	MULTIPARAMETER SIMULATOR W/CABLE LIONHEART		ACTIVE	11/03/99	03/05/92		2232.18	0.00
TOTAL FOR DEPARTMENT:							2232.18	0.00

DATE: 08/30/23 @ 1539
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN018759	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN018759	THRU ASSET CLASS: END	THRU DEPARTMENT: END
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL						549.32	0.00
KN018759	CALIBRATION TESTER 9000		ACTIVE	11/03/99	05/01/96		549.32	0.00
TOTAL FOR DEPARTMENT:							549.32	0.00

DATE: 08/30/23 @ 1540
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN020182	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN020182	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN020182	MULTIPARAMETER SIMULATOR W/CARDIAC OUTPUT		ACTIVE	11/03/99	05/17/96		1843.55	0.00
							1843.55	0.00
TOTAL FOR DEPARTMENT:							1843.55	0.00

DATE: 08/30/23 @ 1541
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN024082	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN024082	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL							
KN024082	ELECTRIC SAFETY ANALYZER/B		ACTIVE	11/03/99	04/23/98		876.95	0.00
							876.95	0.00
TOTAL FOR DEPARTMENT:							876.95	0.00

DATE: 08/30/23 @ 1542
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN027703	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN027703	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684

1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL							
KN027703	HOUSING MODULE - SPACELABS CE#00156		ACTIVE	12/11/02	10/01/02		3160.00	0.00
							3160.00	0.00
TOTAL FOR DEPARTMENT:							3160.00	0.00

DATE: 08/30/23 @ 1543
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027852 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027852 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027852	PATIENT ECG MODULE - (CE#00022)		ACTIVE	10/16/03	10/09/02		0.00	0.00
							-----	-----
							0.00	0.00
TOTAL FOR DEPARTMENT:							0.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Spacelabs monitor	KN027857	10/9/2002	-	CE 00014	Unit is End of life and retired from service.	0.00	1.684
Spacelabs telemetry housing	KN027855	10/9/2002	-	CE 00156		0.00	1.684
Spacelabs module housing	KN027854	10/9/2002	-	CE 00154		0.00	1.684
Spacelabs telemetry receiver	KN027849	10/9/2002	-	CE 00155		0.00	1.684
Spacelabs printer module	KN027853	10/9/2002	-	CE 00032		0.00	1.684

Requesting Department - CE Clinical Equipment Department Director *Chloe Buntz*
 Net Book Value (Finance) *Q. Francis* 8/30/23 EMC Member *Meredith Jones* 8/29/23
 Sr. VP Finance/CFO *M. Litow* 4/25/24 President/CEO *Jim Smith* 5/1/24
 Board Approval: (Date) _____ CFO Signature _____
 Requestor Notified Finance _____
 Asset Disposed of or Donated _____
 Removed from Asset List (Finance) _____
 Requested Public Entity for Donation _____
 Entity Contact _____
 Telephone _____

Keogh 2/22/24 *MP* 3/28/24

DATE: 08/30/23 @ 1536
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027849 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027849 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027849	TELEMETRY RECEIVER - CE#00155		ACTIVE	10/16/03	10/09/02		0.00	0.00
							-----	-----
							0.00	0.00
TOTAL FOR DEPARTMENT:							0.00	0.00

DATE: 08/30/23 @ 1535
USER: FRANZAL

Parrish Medical Center EA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN027853
THRU ASSET NUMBER: KN027857

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684

1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027853	THERMAL PRINTER - (CE#00032)	ACTIVE		10/16/03	10/09/02		0.00	0.00
KN027854	MODULE HOUSING - CE#00154	ACTIVE		10/16/03	10/09/02		0.00	0.00
KN027855	TELEMETRY RECEIVER HOUSING - CE#00156	ACTIVE		10/16/03	10/09/02		0.00	0.00
KN027857	MONITOR - CE#00014	ACTIVE		10/16/03	10/09/02		0.00	0.00
							-----	-----
							0.00	0.00
TOTAL FOR DEPARTMENT:							0.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
GRIDDLE	KN022015	4/24/2002	1,642.00		Unable to Locate	0.00	651
SILVERWARE DISPENSERS	KN022027	4/24/2002	1,560.00		Unable to Locate	0.00	651
GRIDDLE, COUNTER UNIT WITH GAS CON	KN022058	4/24/2002	1,675.00		Unrepairable	0.00	651
SMART WALL	KN022065	4/24/2002	2,045.00		Rusted and Unable to clean	0.00	651
REACH-IN FREEZER	KN022069	4/24/2002	2,763.00		Unrepairable	0.00	651
TRASH DROP/TRAY RETURN	KN022071	4/24/2002	1,580.00		Unable to Locate	0.00	651
SMART WALL	KN022096	4/24/2002	1,103.00		Rusted and Unable to clean	0.00	651
GRILL - MAG LPAGA60 OUTDOOR W/HOOD	KN023155	7/27/1999	2,541.00		Unable to Locate	0.00	651
USD SYSTEM	KN024379	4/24/2002	26,361.00		Unable to Locate	0.00	651
PROOFER/HEATER CABIN	KN024383	04/24/02	2,249.00		Unrepairable	0.00	651

TOTAL BOOK VALUE \$0.00

Requesting Department:

Food and Nutrition Services

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

Department Director

EMC Member

President/CEO

K002 3/27/24 (M) 3/28/24

[Handwritten signatures and dates]
8-30-23
8/31/23
9/11/24

DATE: 08/30/23 @ 1329
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN022015 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN022015 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMRER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP - HOSPITAL							
KN022015	GRIDDLE		ACTIVE	12/11/02	04/24/02		1642.00	0.00
							1642.00	0.00
TOTAL FOR DEPARTMENT:							1642.00	0.00

DATE: 08/30/23 @ 1331
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN022027 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN022027 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.651 1 FOOD & NUTRITION								
KN022027	SILVERWARE DISPENSERS		ACTIVE	12/11/02	04/24/02		1560.00	0.00
							1560.00	0.00
TOTAL FOR CLASS:							1560.00	0.00

DATE: 08/30/23 @ 1332
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN022058 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN022058 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN022058	GRIDDLE, COUNTER UNIT WITH GAS CONNECTOR KIT		ACTIVE	12/11/02	04/24/02		1675.00	0.00
							-----	-----
							1675.00	0.00
TOTAL FOR DEPARTMENT:							1675.00	0.00

DATE: 09/30/23 @ 1335
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN022065 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN022065 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN022065	SMART WALL		ACTIVE	12/11/02	04/24/02		2045.00	0.00
							2045.00	0.00
TOTAL FOR DEPARTMENT:							2045.00	0.00

DATE: 08/30/23 @ 1340
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN022069
THRU ASSET NUMBER: KN022071

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651

1 FOOD & NUTRITION

NUMBER DESCRIPTION

LIFE STATUS STS DATE ACQ DATE RET DATE

COST

BOOK

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

KN022069 REACH-IN FREEZER ACTIVE 12/11/02 04/24/02
KN022071 TRASH DROP/TRAY RETURN ACTIVE 12/11/02 04/24/02

2763.00

0.00

1580.00

0.00

4343.00

0.00

TOTAL FOR DEPARTMENT:

4343.00

0.00

DATE: 08/30/23 @ 1344
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN022096	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN022096	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP	MOVEABLE EQUIP ~ HOSPITAL							
KN022096	SMART WALL		ACTIVE	12/11/02	04/24/02		1103.00	0.00
							1103.00	0.00
TOTAL FOR DEPARTMENT:							1103.00	0.00

DATE: 08/30/23 @ 1346
USER: FRANZAL

Parrish Medical Center PA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN023155 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN023155 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN023155	GRILL - MAG LPAGA60 OUTDOOR W/HOOD (NOT TAGGED)		ACTIVE	12/01/99	07/27/99		2541.00	0.00
							2541.00	0.00
TOTAL FOR DEPARTMENT:							2541.00	0.00

DATE: 08/30/23 @ 1347
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN024379	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN024379	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN024379	USD SYSTEM		ACTIVE	12/11/02	04/24/02		26361.00	0.00
							26361.00	0.00
TOTAL FOR DEPARTMENT:							26361.00	0.00

DATE: 08/30/23 @ 1351
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN024383 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN024383 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.651 1 FOOD & NUTRITION

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN024383	PROOFER/HEATER CABIN		ACTIVE	12/11/02	04/24/02		2249.00	0.00
							2249.00	0.00
TOTAL FOR DEPARTMENT:							2249.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Women's Center
1.333

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
Loveseat -Bluegrass L+D	KN027767	11/6/2003	1206.50		Ripped unable to repair	-0-	1.333
Phillips Fetal Monitoring System	KN029733	11/17/2012	15,821.20		Update to new SX	-0-	1.333
Ice maker with dispenser	KN027232	12/11/2002	3170.00		Old replaced	-0-	1.333
" " " "	KN027266	12/11/2002	3170.00		Old replaced	-0-	1.333

TOTAL BOOK VALUE \$0.00

Requesting Department:

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

1.333 / M.Hodges R 9/6/23

R. P. Jones 9/6/23

M. H. Jones 4/25/24

Department Director

EMC Member

President/CEO

[Handwritten signatures and dates]
5/1/24

K299 3/27/24

(M) 3/28/24

DATE: 09/06/23 @ 1206
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN027767
THRU ASSET NUMBER: KN027767

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.333 1 WOMENS CENTER

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027767	LOVESEAT- BLUGRASS L&D		ACTIVE	01/06/03	10/23/02		1206.50	0.00
							-----	-----
							1206.50	0.00
TOTAL FOR DEPARTMENT:							1206.50	0.00

DATE: 09/06/23 @ 1207
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN029733 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN029733 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.333 1 WOMENS CENTER

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN029733	PHILIPS FETAL MONITORING SYSTEM		ACTIVE	11/07/12	10/31/12		15821.20	0.00
							15821.20	0.00
TOTAL FOR DEPARTMENT:							15821.20	0.00

DATE: 09/06/23 @ 1208
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027232 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027232 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.333 1 WOMENS CENTER

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027232	ICE MAKER WITH DISPENSER	ACTIVE		12/11/02	10/23/02		3170.00	0.00
							-----	-----
							3170.00	0.00
TOTAL FOR DEPARTMENT:							3170.00	0.00

DATE: 09/06/23 @ 1209
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027266 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027266 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.333 1 WOMENS CENTER

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027266	ICE MAKER WITH DISPENSER		ACTIVE	12/11/02	10/23/02		3170.00	0.00
							-----	-----
							3170.00	0.00
TOTAL FOR DEPARTMENT:							3170.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Nursery
1.336

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
ABAER System e Printer (Hearing Screen Machine)	KN029561	3/16/2011	19,557.55		Not working could not be repaired	- 0 -	1.336
Infant Care System ICU	KN024762	8/22/2002	11,682.94	4904	Traded in for new Bp/Therm 8004	- 0 -	1.336

TOTAL BOOK VALUE

\$0.00

Department Director

EMC Member

President/CEO

[Signature]
[Signature] 9.7.2023
[Signature] 5/1/24

Requesting Department:

Net Book Value (Finance)

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

1.336 / M Hodges RN 9/6/23

[Signature] 9/6/23

[Signature] 4/24/25

Koog 3/27/24

[Signature]

3/28/24

DATE: 09/06/23 @ 1209
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN029561 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN029561 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.336 1 NURSERY

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN029561	ABAER SYSTEM W/ PRINTER (HEARING SCREENING EQUI		ACTIVE	04/08/11	03/16/11		19557.55	0.00
							-----	-----
							19557.55	0.00
TOTAL FOR DEPARTMENT:							19557.55	0.00

DATE: 09/06/23 @ 1210

Parrish Medical Center FA *Live*

PAGE 1

USER: FRANZAL

CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEMFROM ASSET NUMBER: KN024762
THRU ASSET NUMBER: KN024762FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: ENDFROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: ENDFROM STATUS DATE: BEGINNING
THRU STATUS DATE: ENDFROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: ENDFROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: ENDFROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: ENDFROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

DEPARTMENT: 1.336

1 NURSERY

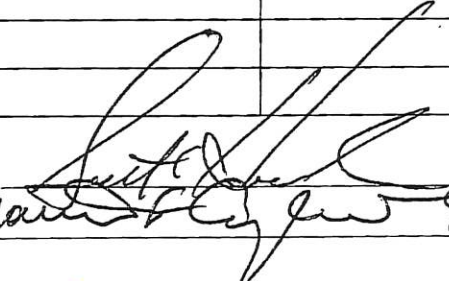
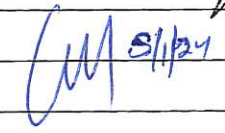
NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN024762	INFANT CARE SYSTEM - IICU CE#4904		ACTIVE	12/11/02	08/22/02		11682.94	0.00
							-----	-----
							11682.94	0.00
TOTAL FOR DEPARTMENT:							11682.94	0.00


NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Warming Cabinet, Electric	KN018701	3/12/1996	\$3582.40	PMC01036	Unit is a 30+ year model and is obsolete.	0.00	1.427 Radiology

Requesting Department Radiology Department Director 
 Net Book Value (Finance) A. Francis 9/27/23 EMC Member Maria Reyes 9/26/23
 Sr. VP Finance/CFO M. Stanton 4/25/24 President/CEO _____
 Board Approval: (Date) _____ CFO Signature  8/1/24
 Requestor Notified Finance _____
 Asset Disposed of or Donated _____
 Removed from Asset List (Finance) _____
 Requested Public Entity for Donation _____
 Entity Contact _____
 Telephone _____

KOE 3/27/24  3/28/24

DATE: 09/18/23 @ 1143
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN018701 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN018701 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.421 1 RADIOLOGY

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN018701	CABINET - BLANKET WARMER BY BLICKMAN		ACTIVE	11/03/99	03/15/96		3582.40	0.00
							3582.40	0.00
TOTAL FOR DEPARTMENT:							3582.40	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Siemens MOBILETT Plus HP/XP Portable X-Ray	KN021906	5/7/2001	\$35,040.00	PMC01015	Portable X-Ray no longer function. Obsolete, End of life.	— 0 —	1.421 ED

Requesting Department - ED _____ Department Director _____
Net Book Value (Finance) 1/17/24 EMC Member 1/16/24
Sr. VP Finance/CFO 4/25/24 President/CEO _____
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOPS 2/22/24 (M) 3/28/24

DATE: 01/12/24 @ 1124
USER: FRANZAL

Parrish Medical Center FA "Live"
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN021906 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN021906 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.421 1 RADIOLOGY

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN021906	MOBILETT PLUS HP PORTABLE X-RAY UNIT		ACTIVE	06/09/01	05/07/01		35040.00	0.00
							35040.00	0.00
TOTAL FOR DEPARTMENT:							35040.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Spacelabs ECG module	KN027705	10/1/2002	2578.00	CE 00155	Unit is End of life and retired from service.	0.00	1.684
Spacelabs power supply	KN027859	10/9/2002		CE 00036		0.00	1.684
Spacelabs power supply	KN027861	10/9/2002	-	None		0.00	1.684
Spacelabs power supply	KN027862	10/9/2002		None		0.00	1.684
Spacelabs power supply	KN027863	10/9/2002		CE 02973		0.00	1.684
Spacelabs power supply	KN027864	10/9/2002		CE 05325		0.00	1.684

Requesting Department - CE Clinical Equipment

Department Director

Net Book Value (Finance)

EMC Member

Sr. VP Finance/CFO

President/CEO

Board Approval: (Date)

CFO Signature

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

3/28/24

DATE: 08/30/23 @ 1547
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027705 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027705 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.684 1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027705	ECG MODULE - SPACECLASS CE#00155	ACTIVE		12/11/02	10/01/02		2578.00	0.00
							-----	-----
							2578.00	0.00
TOTAL FOR DEPARTMENT:							2578.00	0.00

DATE: 08/30/23 @ 1548

Farrish Medical Center FA *Live*

PAGE 2

USER: FRANZAL

CURRENT VALUES REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM

FROM ASSET NUMBER: KN027859

FROM ASSET CLASS: BEGINNING

FROM DEPARTMENT: BEGINNING

THRU FACILITY: SYSTEM

THRU ASSET NUMBER: KN027864

THRU ASSET CLASS: END

THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING

FROM ACQUIRED DATE: BEGINNING

FROM RETIRE DATE: BEGINNING

FROM RETIRE TYPE: BEGINNING

FROM RETIRE TYPE DATE:

THRU STATUS DATE: END

THRU ACQUIRED DATE: END

THRU RETIRE DATE: END

THRU RETIRE TYPE: END

THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

DEPARTMENT: 1.684

1 CLINICAL EQUIP

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN027859	POWER SUPPLY MODULE - CE#00036		ACTIVE	10/16/03	10/09/02		0.00	0.00
KN027861	POWER SUPPLY MODULE - SEE KN024579 FOR DEPREC		ACTIVE	10/16/03	10/09/02		0.00	0.00
KN027862	POWER SUPPLY MODULE - CE#00038		ACTIVE	10/16/03	10/09/02		0.00	0.00
KN027863	POWER SUPPLY MODULE - CE#00039		ACTIVE	10/16/03	10/09/02		0.00	0.00
KN027864	POWER SUPPLY MODULE - CE#00037		ACTIVE	10/16/03	10/09/02		0.00	0.00
							-----	-----
							0.00	0.00

TOTAL FOR DEPARTMENT:

0.00

0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Mindray Medical Gas Analyzer	KN029538	1/12/2011	\$11,360.53	PMC01654	Obsolete	0	1.358 Anesthesia

Requesting Department - OR / Anesthesia Department Director *Linda Hughes*
Net Book Value (Finance) *1/31/24* EMC Member *AC Dickers 5/3/24*
Sr. VP Finance/CFO *M. Anthony 4/25/24* President/CEO *UM 5/14/24*
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

1/22/24 *4/4/24*

DATE: 03/29/24 @ 1401
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN029538 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN029538 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.358 1 ANESTH								
KN029538	MEDICAL GAS ANALYZER (CE#05454)		ACTIVE	02/03/11	01/12/11		11360.53	0.00
							-----	-----
							11360.53	0.00
TOTAL FOR CLASS:							11360.53	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Mindray TE7 ultrasound	KN030636	05/3/2019	\$29,548.00	PMC00927	Unit was traded in for new ultrasound. 4,000 CREDIT	9,497.64 5,497.64	1.351

Requesting Department - OR Department Director *[Signature]*
Net Book Value (Finance) *A. Frantz 1/10/24* EMC Member *Bisa Dickers 5/3/24*
Sr. VP Finance/CFO *[Signature] 4/25/24* President/CEO *[Signature] 5/14/24*
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOG 2/22/24 *[Signature] 3/28/24*

DATE: 01/18/24 @ 0931
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN030636 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN030636 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.351 1 O R								
KN030636	TE7 ULTRASOUND UNIT		ACTIVE	05/03/19	04/18/19		29548.00	9497.64
							-----	-----
							29548.00	9497.64
TOTAL FOR CLASS:							29548.00	9497.64

24000

5497.64

FROM: PARRISH MEDICAL CENTER
951 N. WASHINGTON AVE.
TITUSVILLE, FLORIDA 32796

PURCHASE ORDER #: 0088651

PAGE 1

*** IMPORTANT ***

TO: PROBO MEDICAL LLC
9715 KINCAID DRIVE
STE 1000
FISHERS, IN 46037
MAIN PHONE-317-759-9210

1. ALL DELIVERIES MUST BE MADE TO: PARRISH MEDICAL CENTER
951 N. WASHINGTON AVE. TITUSVILLE, FLORIDA 32796
2. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS
AND PURCHASE ORDER NUMBER.
3. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES,
SHIPPING PAPERS, PACKING SLIPS AND CORRESPONDENCE.
4. RENDER INVOICE IN DUPLICATE TO: PARRISH MEDICAL CENTER
951 N. WASHINGTON AVENUE TITUSVILLE, FLORIDA 32796

SHIP VIA:

VENDOR #: 09917 ACCT #:

TERMS: INV NET 21

FL EXEMPT PURCHASE CERT. # 85-8013126459C-8

FOB:

PO#: 0088651

PO DATE: 12/19/23

EXPECTED DELIVERY: 12/26/23

PO TYPE: REGULAR CAPITAL STATUS: OPEN

PURCHASE ORDER TYPE: REGULAR

BUYER: POLIDFS - FRANK S POLIDORA

LINE	ITEM #	VENDOR CATLG #	QTY UP	DESCRIPTION	COST UP	EXT COST
		MANUF CATLG #	PACKAGING INFO	DEPT or INVEN/ADD'L DESC	G/L ACCOUNT	
1	MISC.OR	GO R4	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R DEMO GE VENUE GO R4 DICOM, COLOR, DOPPLER, VASCULAR ACCESS, NEEDLE GUIDANCE, WINDOWS 10 OS AS LISTED ON QUOTE # 0-00320055	31000.0000 EA 1.122.007	31000.00
2	MISC.OR	TRADE IN	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R EQUIPMENT TRADE-IN TE7, 2 PROBES & UMT-400 AS LISTED ON QUOTE # 0-00320055	-4000.0000 EA 1.122.007	-4000.00
3	MISC.OR	GE C1-5-RS	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R GE C1-5-RS NEW	00.0000 EA 1.122.007	0.00
4	MISC.OR	GE ML6-15-RS	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R GE ML6-15-RS NEW AS LISTED ON QUOTE # 0-00320055	00.0000 EA 1.122.007	0.00
5	MISC.OR	GE 9L-RS	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R GE 9L-RS NEW AS LISTED ON QUOTE # 0-00320055	00.0000 EA 1.122.007	0.00
6	MISC.OR	CART	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R CART ASSEMBLY BASIC FRU - VENUE GO AS LISTED ON QUOTE # 0-00320055	00.0000 EA 1.122.007	0.00
7	MISC.OR	PRINTER	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R SONY UP-D898MD B&W PRINTER AS LISTED ON QUOTE # 0-00320055	00.0000 EA 1.122.007	0.00
8	MISC.OR	SHIPPING	1 EA	MISC OR SURGICAL SERVICES EA 1.351 - 1 O R SHIPPING AS LISTED ON QUOTE # 0-00320055	250.0000 EA 1.122.007	250.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Suction Unit, Wall Mounted Regulator	KN020726	01/14/1999	\$600.65	PMC04572	Unit is obsolete and no longer supported. Removed from service.	0.00	1.375 SPD

Requesting Department - SPD Department Director *Luile Hale*
Net Book Value (Finance) *A. Grady* 12/14/23 EMC Member *RCDickers* 5/3/24
Sr. VP Finance/CFO *M. Autont* 4/25/24 President/CEO *AM* 5/16/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOG 2/22/24

(m) 3/28/24

DATE: 12/14/23 @ 1659

Parrish Medical Center FA *Live*

PAGE 1

USER: FRANZAL

CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEMFROM ASSET NUMBER: KN020726
THRU ASSET NUMBER: KN020726FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: ENDFROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: ENDFROM STATUS DATE: BEGINNING
THRU STATUS DATE: ENDFROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: ENDFROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: ENDFROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: ENDFROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.375 1 SPD								
KN020726	SUCTION GAUGE - BOEHRINGER INTERMITTENT LIGHT W		ACTIVE	11/08/99	01/14/99		600.65	0.00
							600.65	0.00
TOTAL FOR CLASS:							600.65	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Drager Anesthesia machine	KN028811	4/25/2007	42,415.66	PMC01115	Units to be swapped out as exchange with new Mindray A5 anesthesia machines which include monitoring.	0.00	1.358
Drager Anesthesia machine	KN027877	03/16/2008	123,255.00	PMC01659		0.00	1.358

Requesting Department - OR Anesthesia Department Director *[Signature]*
Net Book Value (Finance) *[Signature]* 12/14/23 EMC Member *[Signature]* 5/3/24
Sr. VP Finance/CFO *[Signature]* 4/25/24 President/CEO *[Signature]*
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOOS 2/22/24

[Signature] 3/28/24

DATE: 12/14/23 @ 1658
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN028811 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN028811 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.358 1 ANESTH								
KN028811	ANESTHESIA MACHINE (07-351-24) CE#03852	ACTIVE		07/06/07	04/25/07		42415.66	0.00
							42415.66	0.00
TOTAL FOR CLASS:							42415.66	0.00

PAGE 1

CREATED BY USER: FRANZAL

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

MOVEABLE EQUIP - HOSPITAL

LIFE	STATUS	STS DATE	ACO DATE	RET DATE
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10
11	11	11	11	11
12	12	12	12	12
13	13	13	13	13
14	14	14	14	14
15	15	15	15	15
16	16	16	16	16
17	17	17	17	17
18	18	18	18	18
19	19	19	19	19
20	20	20	20	20
21	21	21	21	21
22	22	22	22	22
23	23	23	23	23
24	24	24	24	24
25	25	25	25	25
26	26	26	26	26
27	27	27	27	27
28	28	28	28	28
29	29	29	29	29
30	30	30	30	30
31	31	31	31	31
32	32	32	32	32
33	33	33	33	33
34	34	34	34	34
35	35	35	35	35
36	36	36	36	36
37	37	37	37	37
38	38	38	38	38
39	39	39	39	39
40	40	40	40	40
41	41	41	41	41
42	42	42	42	42
43	43	43	43	43
44	44	44	44	44
45	45	45	45	45
46	46	46	46	46
47	47	47	47	47
48	48	48	48	48
49	49	49	49	49
50	50	50	50	50
51	51	51	51	51
52	52	52	52	52
53	53	53	53	53
54	54	54	54	54
55	55	55	55	55
56	56	56	56	56
57	57	57	57	57
58	58	58	58	58
59	59	59	59	59
60	60	60	60	60
61	61	61	61	61
62	62	62	62	62
63	63	63	63	63
64	64	64	64	64
65	65	65	65	65
66	66	66	66	66
67	67	67	67	67
68	68	68	68	68
69	69	69	69	69
70	70	70	70	70
71	71	71	71	71
72	72	72	72	72
73	73	73	73	73
74	74	74	74	74
75	75	75	75	75
76	76	76	76	76
77	77	77	77	77
78	78	78	78	78
79	79	79	79	79
80	80	80	80	80
81	81	81	81	81
82	82	82	82	82
83	83	83	83	83
84	84	84	84	84
85	85	85	85	85
86	86	86	86	86
87	87	87	87	8

COST BOOK

1 ANESTH

KN027877 ANESTHESIA MACHINE

ACTIVE 05/07/08 03/16/08

123255.00	0.00
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0.00

123255.00	0.00
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TOTAL FOR CLASS:	123255.00	0.00
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NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Nellcor Spo2 Monitor	KN018615	1/22/1996	1375.92	PMC00164	Parts unavailable. Obsolete, End of life.	0	1.461 Resp
Pulse Oximeter Monitor	KN023867	2/13/1998	\$2,250.00	PMC00157		0	1.461 Resp

Requesting Department - Respiratory _____ Department Director *[Signature]*
Net Book Value (Finance) *A. Francis 1/31/24* EMC Member *Redicks 5/2/24*
Sr. VP Finance/CFO *M. Mount 4/25/24* President/CEO *[Signature] 5/14/24*
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOD 2/22/24 *(M) 3/28/24*

Minuteman Inventory

1461	Respiratory 2nd	Active	Oximeter, Pulse	Nellcor	N3000	20851672	Main	Birthing Room 3	KN018615
------	-----------------	--------	-----------------	---------	-------	----------	------	-----------------	----------

Not in
Meditech

Mallinckrodt Nellcor Puritan Bennett

INVOICE

INVOICE SUBJECT TO SERVICE FEE IF NOT PAID AT MATURITY
FACTURA SUJETA A MULTA SI NO ES CANCELADA ANTES
DE SU VENCIMIENTO.

HIP TO: (EMBARCADO A)

PARRISH MEDICAL CENTER
951 N WASHINGTON AVE
TITUSVILLE FL 32796-2111

INVOICE DATE (FECHA FACTURA)	PLEASE REFER TO THIS NUMBER WHEN REMITTING OR ON ANY CORRESPONDENCE REGARDING THIS SHIPMENT. FAVOR REFERIRSE A ESTE NUMERO DE FACTURA PARA TODA CORRES- PONDENCIA RELACIONADA A ESTE EMBARQUE.	INVOICE NO. (NO. FACTURA)
01/08/04		551510
1475 RI		PAGE 1

OLD TO: (VENDIDO A)

994875

PARRISH MEDICAL CENTER
ATTN: ACCOUNTS PAYABLE
951 NORTH WASHINGTON AVE
TITUSVILLE FL 32796

SUBMIT ONE COPY OF INVOICE
WITH REMITTANCE TO:

MALLINCKRODT INC
P.O. BOX 905835
CHARLOTTE, NC 28290-5835

SPECIAL INSTRUCTIONS (INST. ESPECIALES)

For any questions please call:
1-800-535-4409

T. NO. (NO. CTA.)		CUSTOMER P.O. NO. (NO. ORDEN DE COMPRA)		ORDER PLACED BY (PEDIDO COLOCADO POR)	
1131029		0119234		VALERIE LXHUDSO	
ITEM (ART)	DESCRIPTION (DESCRIPCION)	QUANTITY (CANT.)	PRICE (PRECIO)	AMOUNT (MONTO)	
ORDER # --	33517852 SO				
20 ✓	ITEMS SHIPPED FROM ATLANTA, GA OXISENSOR II, PEDIATRIC DIGIT Lot#	2 CA	234.00 CA	468.00	
				*	
25 ✓	OXISENSOR II, ADULT DIGIT Lot#	4 CA	234.00 CA	936.00	
				*	
= Product Exempt in this State					
<i>Original 1/24/04</i>		TOTAL		1,404.00	
		2% 10 NET 30		(28.08)	
				1375.92	

Original 1/24/04

CUSTOMER'S DUTY - MEDICARE, MEDICAID, THIRD PARTY PAYORS: Customer has the sole obligation to timely, fully and accurately report product rebates or discounts to Medicare, Medicaid and other third party payors in accordance with all applicable federal and state laws and regulations. Mallinckrodt will comply with all its reporting obligations imposed under federal law for discounts and rebates.
DIVERSION STATEMENT - THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.
TERMS AND CONDITIONS: THIS SALE BY SELLER, UNLESS COVERED BY PRIOR EXISTING WRITTEN CONTRACT SIGNED BY SELLER, IS SUBJECT TO ONLY THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE. PLEASE NOTIFY US IF THERE IS ANY UNUSUAL DELAY IN TRANSIT.

DATE: 01/24/24 @ 1454
USER: FRANZAL

Parrish Medical Center FA 'Live'
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN023867
THRU ASSET NUMBER: KN023867

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.461

1 RESPIRATORY

NUMBER DESCRIPTION

LIFE STATUS STS DATE ACQ DATE RET DATE

COST

BOOK

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

KN023867 PULSE OXIMETER MONITOR (CE#00119)

ACTIVE 11/03/99 02/13/98

2250.00

0.00

2250.00

0.00

TOTAL FOR DEPARTMENT:

2250.00

0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Spacelabs display	KN030208	9/15/2015	23063.75	PMC00215	Unit is obsolete and no functional for cases. Replaced and removed from service.	3,459.86	1.342

Requesting Department - ICU room 5 Department Director Krista Foreman RW
Net Book Value (Finance) A. Francis 12/14/23 EMC Member RC Dickers 5/3/24
Sr. VP Finance/CFO M. Anthony 4/25/24 President/CEO MS 5/14/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

3/28/24
3/27/24

USER: GREENKD

CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: GREENKD

THRU FACILITY: SYSTEM

THRU ASSET NUMBER: KN030208

THRU DEPARTMENT: END

THRU STATUS DATE: END

THRU ACQUIRED DATE: END

THRU RETIRE TYPE: END

THRU RETIRE TYPE DATE:

CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION
--------	-------------

LIFE	STATUS	STS	DATE	ACQ	DATE	RET	DATE
------	--------	-----	------	-----	------	-----	------

COST

BOOK

DEPARTMENT: 1.342

1 ICU 2ND

KN030208 BEDSIDE X-PREZZON SPACELAB MONITOR

ACTIVE 10/07/15 09/30/15

23063.75

3459.86

23063.75

3459.86

TOTAL FOR CLASS:

23063.75

3459.86

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

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Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Siemens Servo-I Ventilator	KN029328	6/2/2009	\$25,940.58	PMC00699	Servo ventilator no longer functional. Obsolete, End of life.	0	1.461 RT

Requesting Department - Respiratory _____ Department Director Kristen Frank
Net Book Value (Finance) 1/24/24 EMC Member SC Dickens 5/2/24
Sr. VP Finance/CFO M. Anthony 4/25/24 President/CEO JM 5/14/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOG 2/22/24 (M) 3/28/24

DATE: 01/18/24 @ 1409
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN029328 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN029328 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.461 1 RESPIRATORY								
KN029328	SERVO I ADULT VENTILATOR (CE#04881)		ACTIVE	07/09/09	06/24/09		25940.58	0.00
							-----	-----
							25940.58	0.00
TOTAL FOR CLASS:							25940.58	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

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Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Draeger Medical Fabius GS Anesthesia unit	KN027877	5/07/2008	123,255.00	PMC01659	Mindray Anesthesia trade in	0	1.358
Mindray DPM7 vitals monitor	KN029538	2/03/2011	11,360.53	PMC01654		0	1.358
Mindray DPM7 vitals monitor	KN029536	02/03/2011	11,360.53	PMC01214		0	1.358

Requesting Department - OR Department Director Jennifer Kubar
Net Book Value (Finance) A. Francy 3/14/24 EMC Member KCDickers 5/2/24
Sr. VP Finance/CFO M. Antonio 4/25/24 President/CEO [Signature] 5/16/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

KOG 3/27/24 (M) 3/28/24

DATE: 03/14/24 @ 1103
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN027877 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN027877 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.358 1 ANESTH								
KN027877	ANESTHESIA MACHINE		ACTIVE	05/07/08	03/16/08		123255.00	0.00
							123255.00	0.00
TOTAL FOR CLASS:							123255.00	0.00

DATE: 03/14/24 @ 1104
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN029538
THRU ASSET NUMBER: KN029538

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.358 1 ANESTH								
KN029538	MEDICAL GAS ANALYZER (CE#05454)		ACTIVE	02/03/11	01/12/11		11360.53	0.00
							-----	-----
							11360.53	0.00
TOTAL FOR CLASS:							11360.53	0.00

PAGE 1

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.358 1 ANESTH								
KN029536	MEDICAL GAS ANALYZER (CE#05460)		ACTIVE	02/03/11	01/12/11		11360.53	0.00
							-----	-----
							11360.53	0.00
TOTAL FOR CLASS:							11360.53	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Valleylab Force FX-C ESU	KN020775	11/09/1999	8,024.71	PMC00890	Unit is obsolete, End of life. Broken	0	1.358 OR

Requesting Department - OR _____

Department Director Jennifer Kubar OK

Net Book Value (Finance) A. Gray 3/14/24

EMC Member LC Drickers 5/2/24

Sr. VP Finance/CFO M. Antonio 4/25/24

President/CEO _____

Board Approval: (Date) _____

CFO Signature [Signature] 5/14/24

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

K.001 3/26/24 (M) 3/28/24

DATE: 03/14/24 @ 1106

Parrish Medical Center FA *Live*

PAGE 1

USER: FRANZAL

CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEMFROM ASSET NUMBER: KN020775
THRU ASSET NUMBER: KN020775FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: ENDFROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: ENDFROM STATUS DATE: BEGINNING
THRU STATUS DATE: ENDFROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: ENDFROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: ENDFROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: ENDFROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.351 1 O R								
KN020775	VALLEYLAB FORCE FX SURGICAL GENERATOR		ACTIVE	11/09/99	01/25/99		8024.71	0.00
							8024.71	0.00
TOTAL FOR CLASS:							8024.71	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Dinamap Procure	KN028653	05/017/2006	\$3,004.00	PMC02306	Broken and the unit is end of life . Removed from service.	— 0 —	1.312 Telemetry / cardiac 4th
Vital Signs Monitor	KN021996	10/01/2002	\$2,721.00	PMC02234		— 0 —	

Requesting Department - Telemetry / cardiac 4th Department Director [Signature]
Net Book Value (Finance) 1/17/24 EMC Member [Signature] 5/2/24
Sr. VP Finance/CFO [Signature] 4/25/24 President/CEO [Signature] 5/10/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

K2002 2/22/24 [Signature] 3/20/24

DATE: 01/17/24 @ 1324
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN028653 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN028653 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.314 1 MED/ONCOLOGY

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN028653	DINAMAP PROCARE 520 MONITOR	(06-314-02)	ACTIVE	07/06/06	06/07/06		3004.00	0.00
							3004.00	0.00
TOTAL FOR DEPARTMENT:							3004.00	0.00

DATE: 01/17/24 @ 1325
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN021996 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN021996 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.312 1 MED/TELEMETRY								
KN021996	VITAL SIGNS MONITOR - DINOMAP		ACTIVE	11/08/02	10/01/02		2721.00	0.00
							-----	-----
							2721.00	0.00
TOTAL FOR CLASS:							2721.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
GE V100 Monitor, Vital Signs Machine	KN029454	5/5/2010	\$2,390.00	PMC02090	Not reading blood pressure. Parts unavailable. Obsolete, End of life.	0.00	1.316 Ortho/Surg/Peds
GE V100 Monitor, Vital Signs Machine	KN028658	5/26/2006	\$3,004.00	PMC00591		0.00	1.316 Ortho/Surg/Peds

Requesting Department - Ortho/Surg/Peds _____ Department Director E. LaCorte

Net Book Value (Finance) 0.00 EMC Member LC Drickers 5/2/24

Sr. VP Finance/CFO M. Stouff 4/25/24 President/CEO W. Smith 5/16/24

Board Approval: (Date) _____ CFO Signature _____

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

KDB 2/22/24 (M) 2/28/24

DATE: 01/18/24 @ 1405
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN029454
THRU ASSET NUMBER: KN029454

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.316 1 ORTHO/SURG/PEDS								
KN029454	DINAMAP PROCARE 400 CE#05273		ACTIVE	08/05/10	07/07/10		2390.00	0.00
							2390.00	0.00
TOTAL FOR CLASS:							2390.00	0.00

DATE: 01/18/24 @ 1407
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN028658 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN028658 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.316 1 ORTHO/SURG/PEDS								
KN028658	DINAMAP PROCARE 420 MONITOR	(06-316-03)	ACTIVE	07/06/06	06/28/06		3004.00	0.00
							3004.00	0.00
TOTAL FOR CLASS:							3004.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Vital signs monitor	KN029451	8/05/2010	2,390.00	PMC00550	Unit is broken, obsolete and no longer supported. Removed from service.	0.00	1.316

Requesting Department - Ortho 3rd Department Director E. J. Con
Net Book Value (Finance) A. Francis 3/5/24 EMC Member J. C. Dickens 5/2/24
Sr. VP Finance/CFO M. K. Brown 4/25/24 President/CEO W. M. 5/14/24
Board Approval: (Date) _____ CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

K. O. G. 3/26/24

M. 3/20/24

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN029451	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN029451	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.316								
1 ORTHO/SURG/PEDS								
KN029451	DINAMAP PROCARE 400	CE#05271	ACTIVE	08/05/10	07/07/10		2390.00	0.00
							-----	-----
							2390.00	0.00
TOTAL FOR CLASS:							2390.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Vital signs monitor	KN028436	5/25/2005	2,909.20	PMC02080	Unit is broken, obsolete and no longer supported. Removed from service.	0.00	1.314
	KN029455	7/7/2010	2,390.00	PMC02024		0.00	1.316

Requesting Department - Oncology

Department Director *E. J. Cohen*

Net Book Value (Finance) *A. Trany 3/5/24*

EMC Member *LC Brickers 5/2/24*

Sr. VP Finance/CFO *M. Belmont 4/25/24*

President/CEO *W. 5/10/24*

Board Approval: (Date) _____

CFO Signature _____

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

K. 3/26/24 *(M) 3/28/24*

DATE: 02/22/24 @ 1546
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM	FROM ASSET NUMBER: KN028436	FROM ASSET CLASS: BEGINNING	FROM DEPARTMENT: BEGINNING	
THRU FACILITY: SYSTEM	THRU ASSET NUMBER: KN028436	THRU ASSET CLASS: END	THRU DEPARTMENT: END	
FROM STATUS DATE: BEGINNING	FROM ACQUIRED DATE: BEGINNING	FROM RETIRE DATE: BEGINNING	FROM RETIRE TYPE: BEGINNING	FROM RETIRE TYPE DATE:
THRU STATUS DATE: END	THRU ACQUIRED DATE: END	THRU RETIRE DATE: END	THRU RETIRE TYPE: END	THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.314	1 MED/ONCOLOGY							
KN028436	DINAMAP PROCARE420 MONITOR (PROJECT # 05-312-01		ACTIVE	06/08/05	05/25/05		2909.20	0.00
							2909.20	0.00
							TOTAL FOR CLASS:	2909.20 0.00

DATE: 02/22/24 @ 1551

USER: FRANZAL

Parrish Medical Center FA *Live*

CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM

FROM ASSET NUMBER: KN029455

FROM ASSET CLASS: BEGINNING

FROM DEPARTMENT: BEGINNING

THRU FACILITY: SYSTEM

THRU ASSET NUMBER: KN029455

THRU ASSET CLASS: END

THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING

FROM ACQUIRED DATE: BEGINNING

FROM RETIRE DATE: BEGINNING

FROM RETIRE TYPE: BEGINNING

FROM RETIRE TYPE DATE:

THRU STATUS DATE: END

THRU ACQUIRED DATE: END

THRU RETIRE DATE: END

THRU RETIRE TYPE: END

THRU RETIRE TYPE DATE:

FACILITY: SYSTEM

CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.316 1 ORTHO/SURG/PEDS								
KN029455	DINAMAP PROCARE 400 CE#05274		ACTIVE	08/05/10	07/07/10		2390.00	0.00
							-----	-----
							2390.00	0.00
TOTAL FOR CLASS:							2390.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Vital signs monitor	KN028654	7/6/06	3004.00	PMC04174	Unit is broken, obsolete and no longer supported. Removed from service.	0.00	1.314

Requesting Department - Med / Oncology Department Director E. Selod
Net Book Value (Finance) A. Gray 3/5/24 EMC Member Lis. Dickens 5/2/24
Sr. VP Finance/CFO M. Litwint 4/25/24 President/CEO _____
Board Approval: (Date) _____ CFO Signature CM 5/1/24
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

Kaog 3/26/24 (M) 3/28/24

DATE: 03/07/24 @ 1109
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN028654 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN028654 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.314 1 MED/ONCOLOGY								
KN028654	DINAMAP PROCARE 520 MONITOR	(06-314-02)	ACTIVE	07/06/06	06/07/06		3004.00	0.00
							-----	-----
							3004.00	0.00
TOTAL FOR CLASS:							3004.00	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Nellcor Spo2 Monitor	KN016632	11/03/1999	\$2,126.60	PMC00169	Parts unavailable. Obsolete, End of life.	0	1.336 Nursery

Requesting Department - Nursery Department Director *Cheryl...*
Net Book Value (Finance) *0* EMC Member *1/31/24*
Sr. VP Finance/CFO *M. ...* President/CEO *5/16/24*
Board Approval: (Date) *4/25/24* CFO Signature _____
Requestor Notified Finance _____
Asset Disposed of or Donated _____
Removed from Asset List (Finance) _____
Requested Public Entity for Donation _____
Entity Contact _____
Telephone _____

10028 2/22/24 *3/28/24*

DATE: 01/24/24 @ 1459
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUES REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN016632 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN016632 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
DEPARTMENT: 1.336 1 NURSERY


NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
CLASS: MEQ-HOSP MOVEABLE EQUIP - HOSPITAL								
KN016632	PULSE OXIMETER W/DURA SENSOR	GRAY	ACTIVE	11/03/99	09/10/91		2126.60	0.00
							-----	-----
							2126.60	0.00
TOTAL FOR DEPARTMENT:							2126.60	0.00

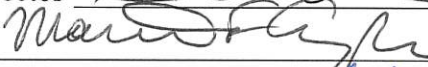
NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

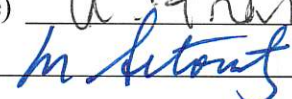
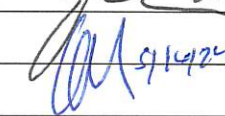
Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is requested.

Asset Description	Asset Control KN #	Purchase Date	Purchase Amount	CE #	Reason for Disposal	Net Book Value (Provided by Finance)	Dept. #
Centrifuge, Refrigerated, Table Top	KN029719	3/7/2012	\$4,743.76	PMC01718	Unit is obsolete, cannot be repaired, End of life.	0	1.401

Requesting Department - Laboratory Department Director  12/4/23

Net Book Value (Finance) A. Finney 12/14/23 EMC Member  5/3/24

Sr. VP Finance/CFO  4/25/24 President/CEO  9/14/24

Board Approval: (Date) _____ CFO Signature _____

Requestor Notified Finance _____

Asset Disposed of or Donated _____

Removed from Asset List (Finance) _____

Requested Public Entity for Donation _____

Entity Contact _____

Telephone _____

KOB 2/22/24  3/22/24

DATE: 12/14/23 @ 1700
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM
THRU FACILITY: SYSTEM

FROM ASSET NUMBER: KN029719
THRU ASSET NUMBER: KN029719

FROM ASSET CLASS: BEGINNING
THRU ASSET CLASS: END

FROM DEPARTMENT: BEGINNING
THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING
THRU STATUS DATE: END

FROM ACQUIRED DATE: BEGINNING
THRU ACQUIRED DATE: END

FROM RETIRE DATE: BEGINNING
THRU RETIRE DATE: END

FROM RETIRE TYPE: BEGINNING
THRU RETIRE TYPE: END

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.401 1 LAB								
KN029719	CENTRIFUGE HERAEUS PRIMO R		ACTIVE	04/04/12	03/07/12		4743.76	0.00
							4743.76	0.00
TOTAL FOR CLASS:							4743.76	0.00

NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
TITUSVILLE, FLORIDA

Request for Disposal of Obsolete or Surplus Property

The assets listed below are considered obsolete, inefficient, or have ceased to serve any useful function. Board approval for disposal is required.

Asset Description	Asset Control KN #	Purchase Date	Purchase Price	CE #	Reason for Disposal	Net Book Value (provided by Finance Dept)	Dept.
2008 GOLF CART RED LOW SPEED	KN029404	10/15/08	\$10,000.00	U9G612218G3421-59	OBSOLETE	0.00	1.661
2008 GOLF CART CLUB CAR PRECEDENT WHITE	KN029639	10/20/10	\$2,610.00	FQ0841-970247	OBSOLETE	0.00	1.661
2014 CLUB CAR VILLAGER 2+2 LSV ELECTRIC	KN030095	09/11/13	\$9,879.40	FLA64406	OBSOLETE	0.00	1.661

TOTAL BOOK VALUE \$0.00

Requesting Department:

1.661

Net Book Value (Finance)

\$0.00

Sr. VP Finance/CFO

Board Approved (CFO Signature)

Requestor Notified Finance

Asset Disposed of or Donated

Removed from Asset List (Finance)

Requested Public Entity for Donation

Entity Contact

Telephone

Department Director

EMC Member

President/CEO

1002 - 3/26/24 (M) 3/26/24

PAGE 1

CURRENT VALUE REPORT

FROM RETIRE TYPE DATE:
THRU RETIRE TYPE DATE:

COST	BOOK
------	------

TOTAL FOR CLASS:	10000.00	0.00
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DATE: 02/22/24 @ 1533
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN029639 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN029639 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-H&F MOVEABLE EQUIP - HEALTH & FITNESS

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.482 1 H&F								
KN029639	GOLF CART - 2008 CLUB CAR PRECEDENT WHITE W/ RE		ACTIVE	11/10/10	10/20/10		2610.00	0.00
							-----	-----
							2610.00	0.00
TOTAL FOR CLASS:							2610.00	0.00

DATE: 02/22/24 @ 1534
USER: FRANZAL

Parrish Medical Center FA *Live*
CURRENT VALUE REPORT

PAGE 1

CREATED BY USER: FRANZAL

FROM FACILITY: SYSTEM FROM ASSET NUMBER: KN030095 FROM ASSET CLASS: BEGINNING FROM DEPARTMENT: BEGINNING
THRU FACILITY: SYSTEM THRU ASSET NUMBER: KN030095 THRU ASSET CLASS: END THRU DEPARTMENT: END

FROM STATUS DATE: BEGINNING FROM ACQUIRED DATE: BEGINNING FROM RETIRE DATE: BEGINNING FROM RETIRE TYPE: BEGINNING FROM RETIRE TYPE DATE:
THRU STATUS DATE: END THRU ACQUIRED DATE: END THRU RETIRE DATE: END THRU RETIRE TYPE: END THRU RETIRE TYPE DATE:

FACILITY: SYSTEM
CLASS: MEQ-HOSP

MOVEABLE EQUIP - HOSPITAL

NUMBER	DESCRIPTION	LIFE	STATUS	STS DATE	ACQ DATE	RET DATE	COST	BOOK
DEPARTMENT: 1.661 1 PLANT SRV								
KN030095	2014 CLUB CAR VILLAGER 2+2 LSV ELECTRIC		ACTIVE	04/07/14	02/26/14		9879.40	0.00
							9879.40	0.00
TOTAL FOR CLASS:							9879.40	0.00



Healing Families – Healing Communities®

parrishmed.com

Finance Committee

FYTD April 30, 2024 – Performance Dashboard

Indicator	FYTD 2024 Actual	FYTD 2024 Budget	FYTD 2023 Actual
ED Visits	17,791	17,839	17,540
IP Admissions	2,517	2,874	2,601
Surgical Cases	2,946	3,648	3,270
LOS	5.4	4.3	4.7
OP Volumes	49,389	51,485	48,326
Hospital Margin %	5.90%	7.17%	1.43%
Investment Income \$	\$3.2 Million	\$5.0 Million	\$6.8 Million

EXECUTIVE COMMITTEE

Stan Retz, CPA, Chairman

Robert L. Jordan, Jr., C.M.

Herman A. Cole, Jr.

Elizabeth Galfo, M.D.

Maureen Rupe

George Mikitarian, President/CEO (non-voting)

**DRAFT AGENDA
EXECUTIVE COMMITTEE
NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
MONDAY, JUNE 3, 2024
FIRST FLOOR, CONFERENCE ROOM 2/3/4/5
IMMEDIATELY FOLLOWING FINANCE COMMITTEE**

CALL TO ORDER

- I. Approval of Minutes

Motion to approve the minutes of the April 1, 2024 meeting.

- II. Reading of the Huddle

- III. Attorney Report – Mr. Boyles

- IV. Other

- V. Executive Session (if needed)

ADJOURNMENT

NOTE: IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, HE/SHE WILL NEED A RECORD OF PROCEEDINGS AND, FOR SUCH PURPOSES, MAY NEED TO ENSURE A VERBATIM RECORD OF THE PROCEEDINGS IS MADE AND THAT THE RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

PERSONS WITH A DISABILITY WHO NEED A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE ADMINISTRATIVE OFFICES, AT 951 NORTH WASHINGTON AVENUE, TITUSVILLE, FLORIDA 32796, AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING. FOR INFORMATION CALL (321) 268-6110.

THIS NOTICE WILL FURTHER SERVE TO INFORM THE PUBLIC THAT MEMBERS OF THE BOARD OF DIRECTORS OF NORTH BREVARD MEDICAL SUPPORT, INC. MAY BE IN ATTENDANCE AND MAY PARTICIPATE IN DISCUSSIONS OF MATTERS BEFORE THE NORTH BREVARD COUNTY HOSPITAL DISTRICT BOARD OF DIRECTORS EXECUTIVE COMMITTEE. TO THE EXTENT OF SUCH DISCUSSIONS, A JOINT PUBLIC MEETING OF THE NORTH BREVARD COUNTY HOSPITAL DISTRICT BOARD OF DIRECTORS EXECUTIVE COMMITTEE AND NORTH BREVARD MEDICAL SUPPORT, INC. SHALL BE CONDUCTED.

**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
EXECUTIVE COMMITTEE**

A regular meeting of the Executive Committee of the North Brevard County Hospital District operating Parrish Medical Center was held on April 1, 2024, in Conference Room 2/3/4/5, First Floor. The following members were present:

Stan Retz, CPA, Chairman
Robert L. Jordan, Jr., C.M., Vice Chairman
Herman A. Cole, Jr.
Maureen Rupe
Elizabeth Galfo, M.D.
George Mikitarian (non-voting)

Members Absent:
None

A copy of the attendance roster of others present during the meeting is appended to the file copy of these minutes.

CALL TO ORDER

Mr. Retz called the meeting to order at 1:27 p.m.

REVIEW AND APPROVAL OF MINUTES

Discussion ensued and the following motion was made by Dr. Galfo, seconded by Mr. Jordan, and approved (5 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE FEBRUARY 5, 2024, MEETING MINUTES OF THE EXECUTIVE COMMITTEE OF THE BOARD, AS PRESENTED.

READING OF THE HUDDLE

Dr. Galfo presented the Weekly Huddle.

ATTORNEY REPORT

Mr. Boyles noted that the legislature has adjourned and the proposed bill to replace the Board of Directors did not pass. Mr. Boyles stated he will have a full report next month on any bills that may impact PMC.

OTHER

There was no other business to come before the committee.

ADJOURNMENT

There being no further business to discuss, the committee adjourned at 1:37 p.m.

Stan Retz, CPA
Chairman

EDUCATION COMMITTEE

Billie Fitzgerald, Chairperson
Maureen Rupe, Vice Chairperson
Robert L. Jordan, Jr., C.M. (ex-officio)
Elizabeth Galfo, M.D., Chairperson
Billy Specht
Herman A. Cole, Jr.
Dan Aton
Stan Retz, CPA
Ashok Shah, M.D.
Aluino Ochoa, M.D.
George Mikitarian, President/CEO (Non-voting)

**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS COMMITTEE
MONDAY, JUNE 3, 2024
IMMEDIATELY FOLLOWING EXECUTIVE SESSION
FIRST FLOOR CONFERENCE ROOM 2/3/4/5**

CALL TO ORDER

- I. Review and Approval of Minutes

Motion to approve the minutes of the April 1, 2024 meeting.

- II. Review of Florida Statute 189.0695 – Ms. Ramos
- IV. Executive Session (if necessary)

ADJOURNMENT

NOTE: IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE EDUCATION COMMITTEE WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, HE/SHE WILL NEED A RECORD OF PROCEEDINGS AND, FOR SUCH PURPOSES, MAY NEED TO ENSURE A VERBATIM RECORD OF THE PROCEEDINGS IS MADE AND THAT THE RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

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THIS NOTICE WILL FURTHER SERVE TO INFORM THE PUBLIC THAT MEMBERS OF THE BOARD OF DIRECTORS OF NORTH BREVARD MEDICAL SUPPORT, INC. MAY BE IN ATTENDANCE AND MAY PARTICIPATE IN DISCUSSIONS OF MATTERS BEFORE THE NORTH BREVARD COUNTY HOSPITAL DISTRICT BOARD OF DIRECTORS EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS COMMITTEE. TO THE EXTENT OF SUCH DISCUSSION, A JOINT PUBLIC MEETING OF THE NORTH BREVARD COUNTY HOSPITAL DISTRICT, BOARD OF DIRECTORS EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS COMMITTEE AND NORTH BREVARD MEDICAL SUPPORT, INC. SHALL BE CONDUCTED.

**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
EDUCATIONAL, GOVERNMENTAL AND COMMUNITY RELATIONS
COMMITTEE**

A regular meeting of the Educational, Governmental and Community Relations Committee of the North Brevard County Hospital District operating Parrish Medical Center was held on April 1, 2024, at 1:58 p.m. in Conference Room 2/3/4/5, First Floor. The following members were present:

Billie Fitzgerald, Chairperson
Maureen Rupe, Vice Chairperson
Robert L. Jordan, Jr., C.M.
Dan Aton
Ashok, Shah, M.D.
Stan Retz, CPA
Billy Specht
Herman A. Cole, Jr.
Aluino Ochoa, M.D.
Elizabeth Galfo, M.D.
George Mikitarian (non-voting)

Member(s) Absent:
None

CALL TO ORDER

Ms. Fitzgerald called the meeting to order at 1:58 p.m.

REVIEW AND APPROVAL OF MINUTES

The following motion was made by Dr. Galfo seconded by Mr. Cole, and approved (10 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE MINUTES OF THE FEBRUARY 5, 2024, EDUCATION COMMITTEE MEETING, AS PRESENTED.

SEMI-ANNUAL UPDATE TO THE CITY

The committee viewed the video from the March 12, 2024 Semi-Annual Report to the city, presented by Billy Specht. Mr. Specht received and answered questions from the committee.

OTHER

No other items were presented for consideration by the committee.

ADJOURNMENT

There being no further business to come before the committee, the Educational, Governmental and Community Relations Committee meeting adjourned at 2:18 p.m.

Billie Fitzgerald
Chairperson

**DRAFT AGENDA
BOARD OF DIRECTORS MEETING - REGULAR MEETING
NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
JUNE 3, 2024
NO EARLIER THAN 2:00 P.M.,
FOLLOWING THE LAST COMMITTEE MEETING
FIRST FLOOR, CONFERENCE ROOM 2/3/4/5**

CALL TO ORDER

- I. Pledge of Allegiance
- II. PMC's Vision – *Healing Families – Healing Communities*
- III. Approval of Agenda
- IV. Recognitions(s)
 - A. New Providers (memo included)
- V. Review and Approval of Minutes (April 1, 2024 Regular Meeting)
- VI. Open Forum for PMC Physicians
- VII. Public Input and Comments***₁
- VIII. Unfinished Business***
- IX. New Business***
 - A. **PYA Presentation**
 - B. **North Brevard Medical Support, Inc, Liaison Report –Mr. Retz**
- X. Medical Staff Report Recommendations/Announcements
- XI. Public Comments (as needed for revised Consent Agenda)
- XII. Consent Agenda***
 - A. Finance
 - 1. Disposals

Motion: To recommend to the Board of Directors to declare the equipment listed

BOARD OF DIRECTORS MEETING

JUNE 3, 2024

PAGE 2

in the requests for Disposal of Obsolete or Surplus Property Forms as surplus and obsolete and dispose of same in accordance with FS274.05 and FS274.96.

. ***1 Pursuant to PMC Policy 9500-154:

- non-agenda items – 3 minutes per citizen
- agenda items for board action -- 3 minutes per citizen, permitted prior to board discussion for regular agenda action items and prior to board action on consent agenda
- 10 minute total per citizen
- must be related to the responsibility and authority of the board or directly to an agenda item [see items marked ***]

XIII. Committee Reports

- A. Quality Committee
- B. Budget and Finance Committee
- C. Executive Committee
- D. Educational, Governmental and Community Relations Committee
- E. Planning, Physical Facilities & Properties Committee

XIV. Process and Quality Report – Mr. Mikitarian

- A. Other Related Management Issues/Information
- B. Hospital Attorney - Mr. Boyles

XVI. Other

XVII. Closing Remarks – Chairman

XVIII. Executive Session (if necessary)

ADJOURNMENT

NOTE: IF A PERSON DECIDES TO APPEAL ANY DECISION MADE BY THE BOARD WITH RESPECT TO ANY MATTER CONSIDERED AT THIS MEETING, HE/SHE WILL NEED A RECORD OF PROCEEDINGS AND, FOR SUCH PURPOSES, MAY NEED TO ENSURE A VERBATIM RECORD OF THE PROCEEDINGS IS MADE AND THAT THE RECORD INCLUDES TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.

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ANY MEMBER OF THE PUBLIC THAT WILLFULLY INTERRUPTS OR DISTURBS A MEETING OF THE BOARD OF DIRECTORS IS SUBJECT TO REMOVAL FROM THE MEETING BY AN OFFICER AND SUCH OTHER ACTIONS AS MAY BE DEEMED APPROPRIATE AS PROVIDED IN SECTION 871.01 OF THE FLORIDA STATUTES.



Healing Families – Healing Communities®

parrishhealthcare.com

Welcome New Providers

Jigisha Chaudhari, MD – Carmona Pathology Assoc.

Medical School: Doctor of Medicine, Medical College Baroda, Vadodara, India

Residency: Pathology, SSG Hospital, MD University, Baroda, Gujarat, India

Residency: Pennsylvania Hospital of University of Pennsylvania Health System



Ervin Szoke, MD – Endocrinology, Parrish Medical Group

Medical School: Doctor of Medicine, University of Pecs, Hungary

Residency: Internal Medicine, Henry Ford Hospital, Detroit, MI

Fellowship: Diabetes & Metabolism, University of Rochester, Rochester, NY



Yanchun Zhang, MD – Neurology – Parrish Medical Group

Medical School: Zhongshan School of Medicine, SunYat-Sen University, Guangzhou, China

Residency: Internal Medicine, Seton Hall University School of Health and Medical Sciences

Fellowship: New York Medical College, Neurology

Fellowship: NYU Grossman School of Medicine, Neurophysiology



Syed Hassan, MD – Internal Medicine/Hospitalist –
Apogee Physicians

Medical School: DOW
University of Health Sciences,
Karachi Pakistan

Residency: AdventHealth
Orlando Florida, Internal
Medicine



DRAFT
NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING
PARRISH MEDICAL CENTER
BOARD OF DIRECTORS – REGULAR MEETING

A regular meeting of the Board of Directors of the North Brevard County Hospital District operating Parrish Medical Center (the District) was held at 2:19 p.m. on April 1, 2024 in Conference Room 2/3/4/5, First Floor. The following members were present:

Robert L. Jordan, Jr., C.M., Chairperson
Stan Retz, Vice Chairperson
Herman A. Cole, Jr.
Elizabeth Galfo, M.D.
Ashok Shah, M.D.
Billie Fitzgerald
Billy Specht
Maureen Rupe
Dan Aton

Member(s) Absent:
None

A copy of the attendance roster of others present during the meeting is appended to the file copy of these minutes.

CALL TO ORDER

Mr. Jordan called the meeting to order at 2:19 p.m. and determined a quorum was present per Article 1.1.4 of the District Bylaws.

PLEDGE OF ALLEGIANCE

Mr. Jordan led the Board of Directors, staff and public in reciting the Pledge of Allegiance.

PMC'S VISION – *Healing Families – Healing Communities®*

Mr. Jordan led the Board of Directors, staff and public in reciting PMC's Vision – *Healing Families – Healing Communities®*.

APPROVAL OF MEETING AGENDA

Mr. Jordan requested approval of the meeting agenda in the packet as revised. Discussion ensued and the following motion was made by Mr. Cole, seconded by Dr. Shah, and approved (9 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE REVISED MEETING AGENDA OF THE BOARD OF DIRECTORS OF THE DISTRICT AS PRESENTED.

RECOGNITIONS

There were no recognitions.

REVIEW AND APPROVAL OF MINUTES

Discussion ensued and the following motion was made by Mr. Cole, seconded by Dr. Galfo, and approved (9 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTIOM APPROVING THE MINUTES OF THE FEBRUARY 5, 2024, REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE NORTH BREVARD COUNTY HOSPITAL DISTRICT DBA PARRISH MEDICAL CENTER, AS PRESENTED.

OPEN FORUM FOR PMC PHYSICIANS

There were no physician comments.

PUBLIC COMMENTS

There were no public comments.

UNFINISHED BUSINESS

There was no unfinished business.

NEW BUSINESS

Environment of Care Annual Review

Discussion ensued and the following motion was made by Mr. Cole, seconded by Dr. Galfo, and approved (9 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING THE ANNUAL ENVIRONMENT OF CARE REPORT AS PRESENTED.

MEDICAL STAFF REPORT RECOMMENDATIONS/ANNOUNCEMENTS

Discussion ensued and the following motion was made by Mr. Specht, seconded by Ms. Rupe, and approved (9 ayes, 0 nays, 0 abstentions).

ACTION TAKEN: MOTION APPROVING TO DEACTIVATE THE DELINEATED PRIVILEGES FOR MAYO CLINIC TELESTROKE.

Discussion ensued and the following motion was made by Mr. Cole, seconded by Dr. Galfo, and approved (9 ayes, 0 nays, 0 abstentions).

***ACTION TAKEN: MOTION APPROVING THE ADDITIONS TO THE
DELINEATED PRIVILEGES FOR ALLIED HEALTH – SURGERY:***

- Assist in positioning and taking of fluoroscopic imaging.
- Placing and maintaining limb tourniquet.
- Assist in reduction of fracture.
- Assists in placement of orthopedic hardware and implants.

CONSENT AGENDA

Discussion ensued regarding the consent agenda, and the following motion was made by Mr. Cole, seconded by Dr. Galfo, and approved (9 ayes, 0 nays, 0 abstentions).

***ACTION TAKEN: MOTION APPROVING THE FOLLOWING REVISED
CONSENT AGENDA ITEMS:***

Consent Agenda

A. Finance

1. **Motion of the Finance Committee approving the re-appointment of Leigh Spradling to the Pension Committee for a two-year term beginning March 1, 2024, through March 1, 2026.**
2. **Motion of the Finance Committee approving the appointment of Dan Aton to the Pension Committee for a two-year term beginning April 1, 2024, through April 1, 2026.**

COMMITTEE REPORTS

Quality Committee

Dr. Galfo reported all items were covered during the Quality Committee meeting.

Finance Committee

Mr. Cole reported all items were covered during the Finance Committee meeting.

Executive Committee

Mr. Retz reported all items were covered during the Executive Committee meeting.

Educational, Governmental and Community Relations Committee

Ms. Fitzgerald reported that all items were covered during the Educational, Governmental and Community Relations Committee meeting.

Planning, Physical Facilities and Properties Committee

Mr. Jordan reported the Planning, Physical Facilities and Properties Committee did not meet.

Process And Quality Report

Mr. Mikitarian shared that a records request was recently received from Dr. Deligdish, requesting the last four years of legal fees paid by PMC. Mr. Mikitarian noted that the request will be fulfilled, however PMC will also issue our own public statement addressing the fees.

Hospital Attorney

Legal counsel had no report.

OTHER

There was no other business to come before the Board.

CLOSING REMARKS

There were no closing remarks.

ADJOURNMENT

There being no further business to discuss, the Parrish Medical Center Board of Directors meeting adjourned at 2:36 p.m.

Robert L. Jordan, Jr., C.M.
Chairman

**NORTH BREVARD COUNTY HOSPITAL DISTRICT
OPERATING PARRISH MEDICAL CENTER
MEDICAL EXECUTIVE COMMITTEE MEETING – REGULAR SESSION MINUTES
May 21, 2024 @ 5:30pm**

Present: K. Patel, MD, C. Rajan, DO, A. Ochoa, MD, M. Navas, MD,
H. Cole, C. Jacobs, MD, C. Fernandez, MD, C. Manion, MD, K. Patel, MD, P. Carmona, MD

Absent: J. Zambos, MD, C. McAlpine, G. Mikitarian, B. Mathews, MD, L. Stuart, MD

A meeting of the Medical Executive Committee of the North Brevard County Hospital District operating Parrish Medical Center was called to order on May 21, 2024 at 5:30pm in the Conference Center. A quorum was determined to be present.

CALL TO ORDER.

Dr. Ochoa called the meeting to order at 5:38pm.

I. REVIEW AND APPROVAL OF MINUTES

Motion to approve the Regular Session minutes of April 16, 2024 as written and distributed *was made by Dr. Carmona, seconded by Dr. Rajan and unanimously approved.*

2. Old Business: None

3. New Business:

Policies for Review/Approval: (*Sent electronically May 1, 2024.*)

I. "Emergency/Unscheduled OB Sonograms."

Format was made current, workflow and initiator updated. Edited as follows:

*Prior to a physician ordering an emergent/unscheduled OB sonogram where there is no known pregnancy, no positive pregnancy test or no prior Obstetrical Sonogram, a **qualitative** Beta HCG must be obtained for clinical correlation and an accurate diagnosis.*

MOTION TO APPROVE THE POLICY WITH PROPOSED EDITS AS NOTED WAS MADE BY DR. MANION, SECONDED BY DR. RAJAN AND UNANIMOUSLY APPROVED.

2. "Antimicrobial Stewardship Program"

This is a Pharmacy policy, no changes.

MOTION TO APPROVE THE POLICY WRITTEN AND DISTRIBUTED WAS MADE BY DR. CARMONA, SECONDED BY DR. MANION AND UNANIMOUSLY APPROVED.

3. "Refeeding Syndrome."

This is a Food and Nutrition Policy, no changes.

MOTION TO APPROVE THE POLICY AS WRITTEN AND DISTRIBUTED WAS MADE BY DR. CARMONA, SECONDED BY DR. K. PATEL AND UNANIMOUSLY APPROVED.

4. "Pharmacy Services Program."

This is a Pharmacy policy. Edits below.

- 1. To define the scope of the pharmacy-based clinical and dispensing**
- 2. The pharmacokinetics dosing service is available to healthcare providers authorized to prescribe within the organization.**
- 3. Pharmacy hours are 0600-1200 daily. Dispensing of compounded or high-risk medications by pharmacy will be conducted during this time. After hours order verification will be conducted by our tele-pharmacy services. Certain medications are available for immediate use via the night locker. For any emergent medication that is not stored in the night locker needed between midnight and 0600, the on-call pharmacist may be notified to come in for the purpose of compounding this medication.**

MOTION TO APPROVE THE POLICY AS EDITED AND DISTRIBUTED WAS MADE BY DR. FERNANDEZ, SECONDED BY DR. MANION AND UNANIMOUSLY APPROVED.

5. "Respiratory Therapy: Arterial Blood Gas"

This policy was distributed for electronic approval on May 2, 2024 and approved.
Listed here so that the vote is captured in the Minutes.

MOTION TO APPROVE THE POLICY AS EDITED AND DISTRIBUTED WAS MADE BY DR. CARMONA, SECONDED BY DR. K. PATEL AND UNANIMOUSLY APPROVED.

6. Department Procedure for Scheduling of Elective and Emergency Surgical Cases".

The proposed changes made by Jenny Kuhar, Interim Director, Surgical Services are attached.

MOTION TO APPROVE THE POLICY AS EDITED AND DISTRIBUTED WAS MADE BY DR. R. PATEL, SECONDED BY DR. JACOBS AND UNANIMOUSLY APPROVED.

- **UpToDate:** Medical Staff Services has received numerous calls regarding UpToDate and the decision not to renew the subscription. UpToDate usage report is attached for reference. The portal access thru Meditech as opposed to iCare appears to be the access by which users noticed the disruption.

- Awaiting information from Cleveland Clinic as to whether we can access via their portal (or) pool our user licenses to bring down the cost of ours as we would be within a greater "user" bracket.
- Dr. Manion will pursue alternate UpToDate "like" solutions.
- At \$500 individual license, secure the 50+ user licenses however, entering the UpToDate portal via the Meditech icon would make sharing across users/departments unlikely.

CONSENT AGENDA - STANDING ORDERS

Distributed electronically on May 15, 2024

- Tunneled Central Venous Catheter Placement Pre-Procedure Orders (E3741)
- Tunneled Central Venous Catheter Placement Post-Procedure Orders (E3742)
- Tunneled Central Venous Catheter Removal Post-Procedure Orders (E3744)
- Kyphoplasty, Vertebroplasty, Spinal Ablation Post-Procedure Orders (E3746)
- Dialysis Access Angiogram/Intervention Post-Procedure Orders (E3748)
- Internal/External Biliary Drain Placement Pre-Procedure Orders (E3752)
- Internal/External Biliary Drain Placement Post-Procedure Orders (E3753)
- IVC Filter Placement Pre-Procedure Orders (E3754)
- IVC Filter Placement Post-Procedure Orders (E3755)
- Suprapubic Tube Placement Pre-Procedure Orders (E3756)
- Suprapubic Tube Placement Post-Procedure Orders (E3757)

▪ **The above are all NEW Order Sets**

- Weight-Based Heparin Drip Sliding Scale (E107a) - Adjusted Step 8 instructions. Adjusted Step 4 from Hemogram to CBC. Adjusted Step 7 Instructions for clarity. Added Step 10.

MOTION TO APPROVE THE CONSENT AGENDA AS WRITTEN AND DISTRIBUTED WAS MADE BY DR. CARMONA, SECONDED BY DR. RAJAN AND UNANIMOUSLY APPROVED.

Report from Administration: None

Report from the Board: The Minutes of the Regular Session, and the Quality Committee of the Board of Directors, March 4, 2024 were entered into the Minutes. No further report.

There being no further business the meeting adjourned at 5:56pm.

Aluino Ochoa, MD
President, Medical Staff

Christopher Manion, MD
Secretary/Treasurer, Medical Staff



Hospital Operational Performance Review

Prepared for: Parrish Medical Center (PMC)

June 3, 2024

Contents

1. PYA Introduction
2. Uniform Special District Accountability Act
3. Evaluation Criteria
4. Evaluation Findings
5. Recommendations



1. PYA Introduction



PYA is a privately-held firm founded in Tennessee. In PYA's 40-year history, we have expanded from a single office in Knoxville serving a local client base to a national healthcare consulting practice serving clients in all 50 states.

YEAR FOUNDED
1983



40% FEMALE OWNERSHIP

Over 2x the average of similarly sized firms

- Inside Public Accounting

CLIENT LOCATIONS



ACCOUNTING TODAY



OFFICE LOCATIONS

Atlanta
Charlotte
Kansas City
Knoxville
Nashville
Tampa

MORE THAN **3400** HEALTHCARE CLIENTS

Academic Medical Centers | Accountable Care Organizations
Ambulatory Surgery Centers | Blood Centers | Clinically Integrated
Networks | County Owned Hospitals | Critical Access Hospitals
Diagnostic Centers | Dialysis Centers | Health Plans | Health
Systems | Home Health Agencies | Hospices | Hospitals
Independent Practice Associations | Maternity Centers | Medical
Groups | Mental Health Centers | Nursing Homes
Physician-Hospital Organizations | Physician Practices | Physical
Therapy Centers | Psychiatric Hospitals | Rural Health Centers
Safety Net Hospitals | Surgery Centers | Urgent Care Centers



2. Uniform Special District Accountability Act



In 2021, The Uniform Special District Accountability Act (the Act) mandated all Florida Independent Special (FISDs), including hospitals, to conduct and submit performance reviews of their operations, inclusive of “...all programs, activities, and functions they provide to their communities...” including. The Act specifies the reviews incorporate research and analysis of:

1

PMC’s adherence to goals and objectives in District charter

2

PMC’s goals and objectives for each program and activity

3

Delivery of services by PMC

4

PMC service delivery as compared to peers

5

Revenues and costs of programs and activities

6

Extent to which PMC goals/objectives have been met

7

PMC programmatic performance measures

8

External factors that have contributed to any failure to meet performance measures

9

Recommendations for performance improvement

Performance Domain	Potential Evaluation Measures
Quality	<ul style="list-style-type: none"> • 30-Day All Cause Hospital-Wide Readmission Rate • Deaths Among Patients with Serious Treatable Complications After Surgery • Leapfrog Group Safety Rating • HCAHPS Star Rating • Average Time Patients Spent in the Emergency Department (“ED”) Before Leaving from the Visit
Access	<ul style="list-style-type: none"> • PMC Access Points in Brevard County • PMC Clinical Services Additions with the Past 5 Years
Community Benefit	<ul style="list-style-type: none"> • Indigent/Charity Care Deductions as a Percent of: Gross Revenue Less Bad Debt/Medicare/Medicaid Deductions
Cost	<ul style="list-style-type: none"> • Case Mix-Adjusted Cost per Adjusted Discharge • Medicare Spending per Beneficiary
Financial Performance	<ul style="list-style-type: none"> • Earnings Before Interest, Depreciation, Taxes, and Amortization (EBIDTA) Margin • Days Cash on Hand • Debt to Capitalization Ratio



4. Evaluation Findings



Performance Domain	Takeaways
Quality	<ul style="list-style-type: none">• 30-Day All Cause Hospital-Wide Readmission Rate – comparable/superior to peers; improving• Deaths Among Patients with Serious Treatable Complications After Surgery – superior to peers• Leapfrog Group Safety Rating – A (highest rating)• HCAHPS Star Rating – comparable to peers; improving• Average Time Patients Spent in the Emergency Department (“ED”) Before Leaving from the Visit – inferior to peers; improving
Access	<ul style="list-style-type: none">• PMC Access Points in Brevard County – sufficient access points within district and across Brevard County• PMC Clinical Services Additions with the Past 5 Years – over 30 new clinical programs (and over 50 clinical providers) added since 2020
Community Benefit	<ul style="list-style-type: none">• Indigent/Charity Care Deductions as a Percent of: Gross Revenue Less Bad Debt/Medicare/Medicaid Deductions – comparable/superior to peers¹; increasing

¹ Based on PYA experience.



Performance Domain	Takeaways
Cost	<ul style="list-style-type: none">• Case Mix-Adjusted Cost per Adjusted Discharge – superior to peers• Medicare Spending per Beneficiary – comparable to peers; superior to national averages
Financial Performance ²	<ul style="list-style-type: none">• Earnings Before Interest, Depreciation, Taxes, and Amortization (EBIDTA) Margin – lower than peers; decreasing• Days Cash on Hand – comparable to peers; stable• Debt to Capitalization Ratio – comparable to peers; stable

² Financial data source (Definitive Healthcare) utilizes proprietary formulas/algorithms in generating their metrics, which may generate results that differ from internal PMC financial reports. PYA determined to utilize Definitive data to ensure peer comparisons were possible..

☑ 5. Recommendations



In light of the PMC's current market and organizational realities, PYA does not recommend statutory or budgetary changes at this time. In the spirit of ensuring PMC maintains rigor and focus on operational improvement efforts, however, PYA does recommend PMC:

- 1 Establish a process to develop comprehensive, long-term, enterprise-level financial projections to determine whether operating margins can be maintained in PMC's current operating environment with its current resources, or if additional revenue sources and/or cost efficiencies may need to be sought
- 2 Continue to evaluate regional provider partnership opportunities, as appropriate, to ensure high quality, efficiently delivered services are accessible to North Brevard County residents, (especially in clinical areas where PMC's patient population is insufficient to ensure minimum volume thresholds)
- 3 Evaluate breadth of clinical programming for continued provision by PMC; seek to identify partners as able to alleviate impact of dilutive programs on PMC financials
- 4 Continue to support the development of a high-performing public health infrastructure utilizing the lookalike Federally Qualified Health Center (FQHC) model.

Questions ?



**BRIAN
FULLER**

Principal, Strategic
Planning Services
Leader

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**DWIGHT
TARWATER**

Manager, Strategic
Planning Services

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