



EXHIBIT 1

PROPERTY SCHEDULE OF VALUES

Loc #	Location Name	Address	City	State	Zip	Bldg Value	Contents	Computer & Ancillary Equipment	BI	TIV	% Contents Value of Bldg Value	Owned/Leased	Yr. Blt	ST	Sq. Ft.	Sprink.	Fire Alarm	Protection Class	Flood Zone	
A2	The Salon - Cosmetology	Gulfway Plaza, Ste. 15007-15009 & 15013, Delany Rd.	Lamarque	TX	77561	N/A	174,155	11,475	Included	185,630	0%	Leased								C
A3	Gulf Coast Safety institute	320 Delany Rd.	Lamarque	TX	77561	1,716,750	107,785	33,500	Included	1,858,035	6%	Leased								C
A4	Lifelong Learning	14045-14057 Delany	Lamarque	TX	77561	N/A	85,000	25,800	Included	110,800	0%	Leased								C
A5	North County Learning Center #83	200 Parker CL	League City	TX	77573	N/A	115,695	69,275	Included	184,970	0%	Leased								C
A6	Allied Health	150 Parker CL	League City	TX	77573	N/A	77,020	9,600	Included	86,620	0%	Leased								C
A8	Police Academy-Modular Building	1200 Amburn, Rd.	Texas City	TX	77591	75,600	20,000	3,600	Included	99,200	26%	Leased								C
						1,792,350	579,655	153,250		2,525,255										

SOV	88,321,134
Computer & Ancillary Equip.	#REF!
Misc. Equipment	216,492
Outdoor Property	894,080
	#REF!

Leased Facilities	Location Name	Address	CRN Value
1	Student Center/Admin	1200 Amburn Rd., Texas City, TX 77591	\$203,625
3	Fine Arts	1200 Amburn Rd., Texas City, TX 77591	\$27,900
4	Gymnasium/Conference Center	1200 Amburn Rd., Texas City, TX 77591	\$21,350
5	Tech Vocational	1200 Amburn Rd., Texas City, TX 77591	\$1,300,225
6	Industrial Ed	1200 Amburn Rd., Texas City, TX 77591	\$19,550
7	Welding	1200 Amburn Rd., Texas City, TX 77591	\$1,800
8	Learning Resource Center	1200 Amburn Rd., Texas City, TX 77591	\$304,475
9	Math/Science	1200 Amburn Rd., Texas City, TX 77591	\$101,640
10	Central Plant/Maint.	1200 Amburn Rd., Texas City, TX 77591	\$3,200
11	College Services/Facilities	1200 Amburn Rd., Texas City, TX 77591	\$20,025
12	Firing Range	1200 Amburn Rd., Texas City, TX 77591	\$3,000
13	Police Department	1200 Amburn Rd., Texas City, TX 77591	\$8,600
18	Public Service Career	1101 Amburn Rd., Texas City, TX 77591	\$21,725
21	Appomattox Suite 4 & 5	1501 N. Amburn Rd., Texas City, TX 77591	\$11,700
22	Appomattox Suite 11	1501 N. Amburn Rd., Texas City, TX 77591	\$7,800
23	Appomattox Suite 13	1501 N. Amburn Rd., Texas City, TX 77591	\$7,200
24	Appomattox Suite 16	1501 N. Amburn Rd., Texas City, TX 77591	\$6,875
		Subtotal	\$2,070,690

Leased Facilities	Location Name	Address	CRN Value
A2	The Salon - Cosmetology	Gulfway Plaza, Ste. 15007-15009 & 15013, Delany Rd., Lamarque, TX 77561	\$11,475
A3	Gulf Coast Safety Institute	320 Delany Rd., Lamarque, TX 77561	\$33,500
A4	Lifelong Learning	14045-14057 Delany	\$25,800
A5	North County Learning Center	200 Parker CL, League City, TX 77573	\$69,275
A6	Allied Health	150 Parker CL, League City, TX 77573	\$9,600
A8	Police Academy-Modular Building	1200 Amburn Rd., Texas City, TX 77591	\$3,600
		Subtotal	\$153,250
		TOTAL	\$2,223,940

Miscellaneous Equipment 2019-2020

11/1/2019

Category	Property Tag	Description	Location	Vin#	Value
EQP	11007	John Deere 1435 Front Mower w/Canopy	Maint.	8CH30110230-386 Canopy TC14350070250	\$15,500.00
EQP	17007	Commercial Front Mower & Accessories w/Canopy	Maint.	Canopy TC14350090038	\$14,000.00
EQP	17024	John Deere 1435 Comment Mower	Maint.	ITC14350KBT120000	\$11,500.00
EQP	9441	John Deere 925 Front Mower	Maint.	XCH3010011-8750 TC14T2K031181	\$10,000.00
VEH	3453	John Deere Tractor w/ Front Loader	Maint.	LVH000H212282	\$14,000.00
EQP		John Deere Tractor 630 w/Bush Hog Rotary Mower	Maint.	CH30430200087	\$5,000.00
EQP		John Deere Tractor w/loader Buckle & Box Blade Accessory	Maint.	233055	\$3,500.00
EQP		Yale Forklift	Welding	N409548	\$20,000.00
EQP		Hysier Forum	Welding	660XLMIVA406	\$25,000.00
EQP		2000 Superior Forklift	Fleet	81251360100	\$13,000.00
EQP		Caterpillar Forklift Truck	Industrial Ed.	EP20KTETB5A73211	\$15,000.00
EQP		2003 Tower Forklift	Shipping Recv.	326225	\$20,000.00
EQP		Top Hat Trailer	Maint.	4R70UQ021GT071437	\$3,000.00
EQP		Genie Lift IWP30S DC	Maint.	IWPP12399	\$15,890.00
TOTAL					\$169,500.00

Golf Cart Schedule

VEH	GC	2008 Club Car Precedent - Golf Cart	PD	N/A	\$3,250.00
VEH	GC	2008 Club Car Precedent - Golf Cart	PD	N/A	\$3,250.00
VEH	GC	2008 Club Car SD - Golf Cart	Maint.	N/A	\$2,565.00
VEH	GC	2008 Club Car SD - Golf Cart	Custodial	N/A	\$2,565.00
VEH	GC	2000 Club Car DS - Golf Cart	Student Life	A0052-965753	\$6,000.00
VEH	GC	2005 Club Car DS - Gold Cart	ITS	AQ0550-579731	\$2,000.00
Veh	GC	New Golf Cart		N/A	\$10,981.00
Veh	GC	New Golf Cart		N/A	\$10,981.00
TOTAL					\$41,592.00

Other Misc. Golf Cart Inventory List		Count	Value
Department			
Purchasing		2	\$600.00
Police		1	\$600.00
Marketing		1	\$600.00
Vehicles		1	\$600.00
Facilities		3	\$600.00
Grounds		1	\$600.00
Custodial		4	\$600.00
Maintenance		1	\$600.00
Ptech		1	\$600.00
Total		18	\$5,400.00
Total Miscellaneous Equipment			\$216,492.00

Outdoor Property 2019-2020

11/1/2019

Site #	ID	Site Name	Qty	Description	Add'l Description	PITO CRN
001	4666	College of the Mainland	70	Light Pole Steel Ornamental	Height 10' - 1 fixture	198,800
001	4667	College of the Mainland	2	Light Pole Steel	Height 30' - 4 fixture	17,380
001	4668	College of the Mainland	18	Light Pole Steel	Height 30' - 2 fixture	102,420
001	4669	College of the Mainland	10	Light Pole Steel	Height 30' - 1 fixture	41,900
001	4670	College of the Mainland	1	Light Pole Steel	Height 30' - 3 fixture	7,190
001	4671	College of the Mainland	2	Light Pole Steel	Height 40' - 5 fixture	22,180
001	4672	College of the Mainland	6	Light Pole Steel	Height 40' - 4 fixture	57,540
001	4673	College of the Mainland	1	Modular Play system		61,880
001	4674	College of the Mainland	20	Picnic Table		13,400
001	4675	College of the Mainland	3	Bicycle Rack		1,920
001	4676	College of the Mainland	8	Park Bench		8,000
001	4677	College of the Mainland	2	Goal Soccer Junior		2,660
001	4678	College of the Mainland	2	Goal Football Double Post		4,920
001	4688	College of the Mainland	2	Fuel Tanks		12,000
001	4689	College of the Mainland	1	Fabric Canopy	100 SF	1,600
001	4690	College of the Mainland	1	Fabric Canopy	225 SF	3,600
001	4691	College of the Mainland	1	Fabric Canopy	225 SF	3,600
001	4692	College of the Mainland	1	Fence Chain Link 6'	2230 LF	49,100
001	4693	College of the Mainland	1	Fence Chain Link 4'	100 LF	1,510
001	4694	College of the Mainland	1	Masonry Wall Brick	48 SF	1,210
001	4695	College of the Mainland	1	Marquee		103,000
001	4696	College of the Mainland	1	Brick Planters		48,000
001	4697	College of the Mainland	2	Water Tanks		2,000
001	4698	College of the Mainland	1	Ropes Course		24,200
001	4699	College of the Mainland	7	Light Pole Steel Ornamental	Height 10' - 1 fixture	19,880
001	4700	College of the Mainland	1	Signage		1,000
001	4701	College of the Mainland	1	Canopy Bus Stop	660 SF	35,200
		Allied Health, 150 Parker Ct., League City, TX	1	Sign		50,000
Total						896,090