

Anlagenpiegel

Abschreibungsbuch: FIBU

Gemeinde Wauwil - HRM II

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Anlage: Anlagendatumsfilter: 01.01.20..31.12.20

Gruppensummen: Anlagenbuchungsgrupp

Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| 1400.00 | Grundstücke | 1'530'582.00 | 0.00 | 0.00 | 1'530'582.00 | | | -719'379.00 | 0.00 | 0.00 | -719'379.00 | 1'530'582.00 | 1'530'582.00 |
| ANL00004 | Land Wohnhaus Hauswart 1950 | 3'416.00 | 0.00 | 0.00 | 3'416.00 | L | 0 J | -1'606.00 | 0.00 | 0.00 | -1'606.00 | 3'416.00 | 3'416.00 |
| ANL00193 | Land Gebäude Sport- und Freizeitanlage Moos 1950 | 3'776.00 | 0.00 | 0.00 | 3'776.00 | L | 0 J | -1'775.00 | 0.00 | 0.00 | -1'775.00 | 3'776.00 | 3'776.00 |
| ANL00194 | Land Sport- und Freizeitanlage Moos 1950 | 186'712.00 | 0.00 | 0.00 | 186'712.00 | L | 0 J | -87'755.00 | 0.00 | 0.00 | -87'755.00 | 186'712.00 | 186'712.00 |
| ANL00195 | Land Werkhof Weiermatt 1950 | 59'488.00 | 0.00 | 0.00 | 59'488.00 | L | 0 J | -27'960.00 | 0.00 | 0.00 | -27'960.00 | 59'488.00 | 59'488.00 |
| ANL00196 | Land Linde I 1952 | 59'460.00 | 0.00 | 0.00 | 59'460.00 | L | 0 J | -27'946.00 | 0.00 | 0.00 | -27'946.00 | 59'460.00 | 59'460.00 |
| ANL00197 | Land Linde II 1964 | 63'000.00 | 0.00 | 0.00 | 63'000.00 | L | 0 J | -29'610.00 | 0.00 | 0.00 | -29'610.00 | 63'000.00 | 63'000.00 |
| ANL00198 | Land Linde III 1982 | 705'000.00 | 0.00 | 0.00 | 705'000.00 | L | 0 J | -331'353.00 | 0.00 | 0.00 | -331'353.00 | 705'000.00 | 705'000.00 |
| ANL00199 | Land Kindergarten 1988 | 29'730.00 | 0.00 | 0.00 | 29'730.00 | L | 0 J | -13'973.00 | 0.00 | 0.00 | -13'973.00 | 29'730.00 | 29'730.00 |
| ANL00200 | Land Linde III 1988 | 220'000.00 | 0.00 | 0.00 | 220'000.00 | L | 0 J | -103'401.00 | 0.00 | 0.00 | -103'401.00 | 220'000.00 | 220'000.00 |
| ANL00201 | Land Linde I 1989 | 100'000.00 | 0.00 | 0.00 | 100'000.00 | L | 0 J | -47'000.00 | 0.00 | 0.00 | -47'000.00 | 100'000.00 | 100'000.00 |
| ANL00202 | Land Linde II 1989 | 100'000.00 | 0.00 | 0.00 | 100'000.00 | L | 0 J | -47'000.00 | 0.00 | 0.00 | -47'000.00 | 100'000.00 | 100'000.00 |
| 1401.00 | Strassen / Verkehrswege | 2'736'730.50 | 61'490.95 | 0.00 | 2'798'221.45 | | | -2'289'202.00 | -42'417.00 | 0.00 | -2'331'619.00 | 789'366.50 | 808'440.45 |
| ANL00058 | Str Gemeindehaus - Grenze Mauensee 1999 | 142'180.00 | 0.00 | 0.00 | 142'180.00 | L | 11 J | -139'060.00 | -647.00 | 0.00 | -139'707.00 | 6'462.00 | 5'815.00 |
| ANL00059 | Str öffentliche Fusswegverbindung 1999 | 13'195.00 | 0.00 | 0.00 | 13'195.00 | L | 11 J | -12'906.00 | -60.00 | 0.00 | -12'966.00 | 599.00 | 539.00 |
| ANL00060 | Str Trottoir Brunnenhof - Sonnheim 1999 | 43'564.00 | 0.00 | 0.00 | 43'564.00 | L | 11 J | -42'608.00 | -198.00 | 0.00 | -42'806.00 | 1'980.00 | 1'782.00 |

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00062 | Str öffentliche Fusswegverbindunge n 2000 | 29'509.00 | 0.00 | 0.00 | 29'509.00 | L | 12 J | -28'191.00 | -246.00 | 0.00 | -28'437.00 | 2'704.00 | 2'458.00 |
| ANL00063 | Str SBB Personenunterföhrun g 2000 | 500'000.00 | 0.00 | 0.00 | 500'000.00 | L | 12 J | -477'668.00 | -4'167.00 | 0.00 | -481'835.00 | 45'833.00 | 41'666.00 |
| ANL00064 | Str Trottoir Bahnstrasse 2000 | 45'584.00 | 0.00 | 0.00 | 45'584.00 | L | 12 J | -43'548.00 | -380.00 | 0.00 | -43'928.00 | 4'178.00 | 3'798.00 |
| ANL00065 | Str Trottoir Brunnenhof - Sonnheim 2000 | 1'650.00 | 0.00 | 0.00 | 1'650.00 | L | 12 J | -1'664.00 | -14.00 | 0.00 | -1'678.00 | 150.00 | 136.00 |
| ANL00066 | Str Trottoir Sonnheim - Buntmatt 2000 | 34'161.00 | 0.00 | 0.00 | 34'161.00 | L | 12 J | -32'636.00 | -285.00 | 0.00 | -32'921.00 | 3'131.00 | 2'846.00 |
| ANL00067 | Str Sanierung Barriere 2000 | 174'000.00 | 0.00 | 0.00 | 174'000.00 | L | 12 J | -166'229.00 | -1'450.00 | 0.00 | -167'679.00 | 15'950.00 | 14'500.00 |
| ANL00068 | Str Kreuzmatt 2001 | 115'801.00 | 0.00 | 0.00 | 115'801.00 | L | 13 J | -107'933.00 | -1'337.00 | 0.00 | -109'270.00 | 16'033.00 | 14'696.00 |
| ANL00069 | Str öffentliche Fusswegverbindunge n 2001 | 13'686.00 | 0.00 | 0.00 | 13'686.00 | L | 13 J | -12'757.00 | -158.00 | 0.00 | -12'915.00 | 1'895.00 | 1'737.00 |
| ANL00070 | Str SBB Personenunterföhrun g 2001 | 218'150.00 | 0.00 | 0.00 | 218'150.00 | L | 13 J | -203'326.00 | -2'517.00 | 0.00 | -205'843.00 | 30'204.00 | 27'687.00 |
| ANL00071 | Str Trottoir Bahnstrasse 2. Etappe 2001 | 2'565.00 | 0.00 | 0.00 | 2'565.00 | L | 13 J | -2'391.00 | -30.00 | 0.00 | -2'421.00 | 355.00 | 325.00 |
| ANL00072 | Str Trottoir Unterdorf - Weiermatt 2001 | 89'914.00 | 0.00 | 0.00 | 89'914.00 | L | 13 J | -83'805.00 | -1'038.00 | 0.00 | -84'843.00 | 12'448.00 | 11'410.00 |
| ANL00074 | Str Trottoir Bahnstrasse 2. Etappe 2002 | 41'816.00 | 0.00 | 0.00 | 41'816.00 | L | 14 J | -37'982.00 | -598.00 | 0.00 | -38'580.00 | 7'764.00 | 7'166.00 |
| ANL00075 | Str Sanierung Rigiblickstrasse 2003 | 43'815.00 | 0.00 | 0.00 | 43'815.00 | L | 15 J | -38'741.00 | -731.00 | 0.00 | -39'472.00 | 10'221.00 | 9'490.00 |
| ANL00076 | Str Verschiebung Trottoir bei Kapelle 2003 | 42'865.00 | 0.00 | 0.00 | 42'865.00 | L | 15 J | -37'901.00 | -715.00 | 0.00 | -38'616.00 | 10'002.00 | 9'287.00 |
| ANL00077 | Str Umgestaltung Knoten altes Gemeindehaus 2003 | 30'000.00 | 0.00 | 0.00 | 30'000.00 | L | 15 J | -26'525.00 | -500.00 | 0.00 | -27'025.00 | 7'000.00 | 6'500.00 |

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|----------------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| ANL00238 | Sanierung Bergstrasse | 18'910.00 | 0.00 | 0.00 | 18'910.00 | L | 30 J | 0.00 | -653.00 | 0.00 | -653.00 | 18'910.00 | 18'257.00 |
| ANL00240 | Strassenraumplanun g | 0.00 | 23'868.30 | 0.00 | 23'868.30 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23'868.30 |
| ANL00241 | Umrüstung Strassenlampen auf LED | 0.00 | 37'622.65 | 0.00 | 37'622.65 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37'622.65 |
| 1403.00 | Tiefbauten allgem. Haushalt | 60'305.75 | 10'212.15 | 0.00 | 70'517.90 | | | -5'000.00 | -1'380.00 | 0.00 | -6'380.00 | 55'198.75 | 64'030.90 |
| ANL00225 | Neugestaltung Dortplatz | 60'305.75 | 0.00 | 0.00 | 60'305.75 | L | 40 J | -5'000.00 | -1'380.00 | 0.00 | -6'380.00 | 55'198.75 | 53'818.75 |
| ANL00273 | Neugestaltung Dorfplatz | 0.00 | 10'212.15 | 0.00 | 10'212.15 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10'212.15 |
| 1403.50 | Tiefbauten von Spezialfinanzierungen | 12'120'317.23 | -369'354.83 | 0.00 | 11'750'962.40 | | | -7'513'658.31 | -204'502.00 | 0.00 | -7'718'160.31 | 7'861'365.23 | 7'287'508.40 |
| ANL00108 | Kan Kantonsstrasse 1989 | 695'266.00 | -25'390.60 | 0.00 | 669'875.40 | L | 21 J | -703'461.00 | -6'925.00 | 0.00 | -710'386.00 | 163'880.00 | 131'564.40 |
| ANL00109 | Kan Hausanschlüsse allgemein 1990 | 1'860.00 | 0.00 | 0.00 | 1'860.00 | L | 22 J | -1'898.00 | -38.00 | 0.00 | -1'936.00 | 781.00 | 743.00 |
| ANL00110 | Kan Kantonsstrasse 1990 | 279'633.00 | 0.00 | 0.00 | 279'633.00 | L | 22 J | -285'226.00 | -5'593.00 | 0.00 | -290'819.00 | 117'444.00 | 111'851.00 |
| ANL00111 | Kan Sackmatt 1990 | 30'000.00 | 0.00 | 0.00 | 30'000.00 | L | 22 J | -30'600.00 | -600.00 | 0.00 | -31'200.00 | 12'600.00 | 12'000.00 |
| ANL00112 | Kan Hausanschlüsse allgemein 1991 | 41'136.00 | 0.00 | 0.00 | 41'136.00 | L | 23 J | -41'959.00 | -823.00 | 0.00 | -42'782.00 | 18'098.00 | 17'275.00 |
| ANL00113 | Kan Kantonsstrasse 1991 | 51'712.00 | 0.00 | 0.00 | 51'712.00 | L | 23 J | -52'747.00 | -1'035.00 | 0.00 | -53'782.00 | 22'753.00 | 21'718.00 |
| ANL00114 | Kan Sackmatt 1991 | 18'108.00 | 0.00 | 0.00 | 18'108.00 | L | 23 J | -18'471.00 | -363.00 | 0.00 | -18'834.00 | 7'967.00 | 7'604.00 |
| ANL00115 | Kan Hausanschlüsse allgemein 1992 | 6'001.00 | 0.00 | 0.00 | 6'001.00 | L | 24 J | -6'121.00 | -120.00 | 0.00 | -6'241.00 | 2'760.00 | 2'640.00 |
| ANL00116 | Kan Kantonsstrasse 1992 | 64'511.00 | 0.00 | 0.00 | 64'511.00 | L | 24 J | -65'404.00 | -892.00 | 0.00 | -66'296.00 | 20'516.00 | 19'624.00 |
| ANL00117 | Kan Wauwil-Ost 1. Etappe 1992 | 79'117.00 | 0.00 | 0.00 | 79'117.00 | L | 24 J | -80'140.00 | -1'023.00 | 0.00 | -81'163.00 | 23'510.00 | 22'487.00 |

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|----------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00118 | Kan Engelweg 1993 | 13'393.00 | 0.00 | 0.00 | 13'393.00 | L | 25 J | -13'567.00 | -173.00 | 0.00 | -13'740.00 | 4'152.00 | 3'979.00 |
| ANL00119 | Kan Hausanschlüsse allgemein 1993 | 21'737.00 | 0.00 | 0.00 | 21'737.00 | L | 25 J | -22'018.00 | -281.00 | 0.00 | -22'299.00 | 6'740.00 | 6'459.00 |
| ANL00120 | Kan Kantonsstrasse 1993 | 33'016.00 | 0.00 | 0.00 | 33'016.00 | L | 25 J | -33'443.00 | -427.00 | 0.00 | -33'870.00 | 10'236.00 | 9'809.00 |
| ANL00121 | Kan Wauwil-Ost 2. Etappe 1993 | 83'800.00 | 0.00 | 0.00 | 83'800.00 | L | 25 J | -84'883.00 | -1'083.00 | 0.00 | -85'966.00 | 25'983.00 | 24'900.00 |
| ANL00122 | Kan Hausanschlüsse allgemein 1994 | 31'750.00 | 0.00 | 0.00 | 31'750.00 | L | 26 J | -32'161.00 | -411.00 | 0.00 | -32'572.00 | 10'256.00 | 9'845.00 |
| ANL00123 | Kan Sackmatt 1994 | 15'000.00 | 0.00 | 0.00 | 15'000.00 | L | 26 J | -15'194.00 | -194.00 | 0.00 | -15'388.00 | 4'844.00 | 4'650.00 |
| ANL00124 | Kan Sanierung Kanalisation Sandlochbach 1994 | 22'794.00 | 0.00 | 0.00 | 22'794.00 | L | 26 J | -23'089.00 | -295.00 | 0.00 | -23'384.00 | 7'361.00 | 7'066.00 |
| ANL00125 | Kan Wauwil-Ost 2. Etappe 1994 | 105'186.00 | 0.00 | 0.00 | 105'186.00 | L | 26 J | -106'545.00 | -1'359.00 | 0.00 | -107'904.00 | 33'975.00 | 32'616.00 |
| ANL00126 | Kan Engelberg/Höhenweg 1995 | 5'958.00 | 0.00 | 0.00 | 5'958.00 | L | 27 J | -6'035.00 | -77.00 | 0.00 | -6'112.00 | 2'002.00 | 1'925.00 |
| ANL00127 | Kan Hausanschlüsse allgemein 1995 | 32'912.00 | 0.00 | 0.00 | 32'912.00 | L | 27 J | -33'338.00 | -426.00 | 0.00 | -33'764.00 | 11'056.00 | 10'630.00 |
| ANL00128 | Kan Sackmatt 1995 | 20'643.00 | 0.00 | 0.00 | 20'643.00 | L | 27 J | -20'910.00 | -267.00 | 0.00 | -21'177.00 | 6'933.00 | 6'666.00 |
| ANL00129 | Kan Sandlochbach 1995 | 243'098.00 | 0.00 | 0.00 | 243'098.00 | L | 27 J | -246'239.00 | -3'141.00 | 0.00 | -249'380.00 | 81'660.00 | 78'519.00 |
| ANL00130 | Kan Wauwil-Ost 1995 | 1'728'525.00 | 0.00 | 0.00 | 1'728'525.00 | L | 27 J | -1'756'889.00 | -28'364.00 | 0.00 | -1'785'253.00 | 737'449.00 | 709'085.00 |
| ANL00131 | Kan Engelberg/Höhenweg 1996 | 24'210.00 | 0.00 | 0.00 | 24'210.00 | L | 28 J | -24'695.00 | -485.00 | 0.00 | -25'180.00 | 13'073.00 | 12'588.00 |
| ANL00132 | Kan Hausanschlüsse allgemein 1996 | 7'825.00 | 0.00 | 0.00 | 7'825.00 | L | 28 J | -7'982.00 | -157.00 | 0.00 | -8'139.00 | 4'224.00 | 4'067.00 |
| ANL00133 | Kan Sackmatt 1996 | 16'271.00 | 0.00 | 0.00 | 16'271.00 | L | 28 J | -16'597.00 | -326.00 | 0.00 | -16'923.00 | 8'787.00 | 8'461.00 |
| ANL00134 | Kan Wauwil-Ost 1996 | 10'465.00 | 0.00 | 0.00 | 10'465.00 | L | 28 J | -10'675.00 | -210.00 | 0.00 | -10'885.00 | 5'651.00 | 5'441.00 |
| ANL00135 | Kan Engelberg/Höhenweg 1997 | 39'410.00 | 0.00 | 0.00 | 39'410.00 | L | 29 J | -40'199.00 | -789.00 | 0.00 | -40'988.00 | 22'069.00 | 21'280.00 |
| ANL00136 | Kan Hausanschlüsse allgemein 1997 | 6'703.00 | 0.00 | 0.00 | 6'703.00 | L | 29 J | -6'838.00 | -134.00 | 0.00 | -6'972.00 | 3'752.00 | 3'618.00 |

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|----------|-----------------------------------|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00137 | Kan Kreuzmatt - Chli-Ron 1997 | 39'492.00 | 0.00 | 0.00 | 39'492.00 | L | 29 J | -40'282.00 | -790.00 | 0.00 | -41'072.00 | 22'114.00 | 21'324.00 |
| ANL00138 | Kan Kanalisation Sackmatt 1997 | 1'063.00 | 0.00 | 0.00 | 1'063.00 | L | 29 J | -1'085.00 | -22.00 | 0.00 | -1'107.00 | 595.00 | 573.00 |
| ANL00139 | Kan Sanierung Sandlochbach 1997 | 23'361.00 | 0.00 | 0.00 | 23'361.00 | L | 29 J | -23'829.00 | -468.00 | 0.00 | -24'297.00 | 13'082.00 | 12'614.00 |
| ANL00140 | Kan Hausanschlüsse allgemein 1998 | 49'478.00 | 0.00 | 0.00 | 49'478.00 | L | 30 J | -50'468.00 | -990.00 | 0.00 | -51'458.00 | 28'694.00 | 27'704.00 |
| ANL00141 | Kan Kreuzmatt-Chli-Ron 1998 | 373'175.10 | 0.00 | 0.00 | 373'175.10 | L | 30 J | -380'639.00 | -7'464.00 | 0.00 | -388'103.00 | 216'440.10 | 208'976.10 |
| ANL00142 | Kan Sackmatt 1998 | 239'078.00 | 0.00 | 0.00 | 239'078.00 | L | 30 J | -243'860.00 | -4'782.00 | 0.00 | -248'642.00 | 138'662.00 | 133'880.00 |
| ANL00143 | Kan Hausanschlüsse allgemein 1999 | 42'575.00 | 0.00 | 0.00 | 42'575.00 | L | 31 J | -43'427.00 | -852.00 | 0.00 | -44'279.00 | 25'544.00 | 24'692.00 |
| ANL00144 | Kan Kreuzmatt - Chli-Ron 1999 | 35'972.00 | 0.00 | 0.00 | 35'972.00 | L | 31 J | -36'692.00 | -720.00 | 0.00 | -37'412.00 | 21'584.00 | 20'864.00 |
| ANL00145 | Kan Sackmatt - Scheidgraben 1999 | 317'278.00 | 0.00 | 0.00 | 317'278.00 | L | 31 J | -323'624.00 | -6'346.00 | 0.00 | -329'970.00 | 190'364.00 | 184'018.00 |
| ANL00146 | Kan Waldegg - Picknickplatz 1999 | 59'650.00 | 0.00 | 0.00 | 59'650.00 | L | 31 J | -60'843.00 | -1'193.00 | 0.00 | -62'036.00 | 35'790.00 | 34'597.00 |
| ANL00147 | Kan Hausanschlüsse allgemein 2000 | 44'041.00 | 0.00 | 0.00 | 44'041.00 | L | 32 J | -44'922.00 | -881.00 | 0.00 | -45'803.00 | 27'304.00 | 26'423.00 |
| ANL00148 | Kan Höhenweg 2000 | 138'082.00 | 0.00 | 0.00 | 138'082.00 | L | 32 J | -140'844.00 | -2'762.00 | 0.00 | -143'606.00 | 85'608.00 | 82'846.00 |
| ANL00149 | Kan Kreuzmatt 2000 | 29'691.00 | 0.00 | 0.00 | 29'691.00 | L | 32 J | -30'285.00 | -594.00 | 0.00 | -30'879.00 | 18'407.00 | 17'813.00 |
| ANL00150 | Kan Waldegg - Picknickplatz 2000 | 21'656.00 | 0.00 | 0.00 | 21'656.00 | L | 32 J | -22'090.00 | -434.00 | 0.00 | -22'524.00 | 13'426.00 | 12'992.00 |
| ANL00151 | Kan Bergstrasse, Rest 2001 | 30'400.00 | 0.00 | 0.00 | 30'400.00 | L | 33 J | -31'008.00 | -608.00 | 0.00 | -31'616.00 | 19'456.00 | 18'848.00 |
| ANL00152 | Kan GEP 2001 | 48'780.00 | 0.00 | 0.00 | 48'780.00 | L | 33 J | -49'411.00 | -631.00 | 0.00 | -50'042.00 | 20'168.00 | 19'537.00 |
| ANL00153 | Kan Hausanschlüsse allgemein 2001 | 8'558.00 | 0.00 | 0.00 | 8'558.00 | L | 33 J | -8'730.00 | -172.00 | 0.00 | -8'902.00 | 5'476.00 | 5'304.00 |
| ANL00154 | Kan Kreuzmatt 2001 | 412'613.00 | 0.00 | 0.00 | 412'613.00 | L | 33 J | -387'066.98 | -8'253.00 | 0.00 | -395'319.98 | 264'072.00 | 255'819.00 |
| ANL00156 | Kan GEP Massnahmen 2002 | 31'743.00 | 0.00 | 0.00 | 31'743.00 | L | 34 J | -32'154.00 | -411.00 | 0.00 | -32'565.00 | 13'533.00 | 13'122.00 |
| ANL00157 | Kan Hausanschlüsse allgemein 2002 | 31'065.00 | 0.00 | 0.00 | 31'065.00 | L | 34 J | -24'209.00 | -622.00 | 0.00 | -24'831.00 | 20'503.00 | 19'881.00 |

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00158 | Kan Kreuzmatt 2002 | 102'404.00 | 0.00 | 0.00 | 102'404.00 | L | 34 J | -79'802.00 | -2'049.00 | 0.00 | -81'851.00 | 67'585.00 | 65'536.00 |
| ANL00159 | Kan Poststrasse 2002 | 157'131.00 | 0.00 | 0.00 | 157'131.00 | L | 34 J | -122'450.00 | -3'143.00 | 0.00 | -125'593.00 | 103'704.00 | 100'561.00 |
| ANL00161 | Kanalisationen GEP Massnahmen 2003 | 144'927.00 | 0.00 | 0.00 | 144'927.00 | L | 35 J | -146'481.00 | -1'554.00 | 0.00 | -148'035.00 | 52'818.00 | 51'264.00 |
| ANL00162 | Kan Poststrasse 2003 | 297'230.00 | 0.00 | 0.00 | 297'230.00 | L | 35 J | -229'518.00 | -5'945.00 | 0.00 | -235'463.00 | 202'114.00 | 196'169.00 |
| ANL00163 | Kan GEP Massnahmen 2004 | 57'025.00 | 0.00 | 0.00 | 57'025.00 | L | 36 J | -57'187.00 | -162.00 | 0.00 | -57'349.00 | 5'654.00 | 5'492.00 |
| ANL00164 | Kan Poststrasse 2004 | 29'584.00 | 0.00 | 0.00 | 29'584.00 | L | 36 J | -22'635.00 | -592.00 | 0.00 | -23'227.00 | 20'707.00 | 20'115.00 |
| ANL00166 | Kan GEP Massnahmen 2005 | 59'154.00 | 0.00 | 0.00 | 59'154.00 | L | 37 J | -60'338.00 | -1'184.00 | 0.00 | -61'522.00 | 42'589.00 | 41'405.00 |
| ANL00167 | Kan Erneuerung Meteorwasserleitung Kaltbacherstrasse 2005 | 181'400.00 | 0.00 | 0.00 | 181'400.00 | L | 37 J | -137'506.00 | -3'628.00 | 0.00 | -141'134.00 | 130'608.00 | 126'980.00 |
| ANL00168 | Kan GEP Massnahmen 2006 | 54'335.00 | 0.00 | 0.00 | 54'335.00 | L | 38 J | -40'805.00 | -1'087.00 | 0.00 | -41'892.00 | 40'206.00 | 39'119.00 |
| ANL00169 | Kan GEP Massnahmen 2007 | 30'539.00 | 0.00 | 0.00 | 30'539.00 | L | 39 J | -22'717.00 | -611.00 | 0.00 | -23'328.00 | 23'208.00 | 22'597.00 |
| ANL00170 | Kan GEP Massnahmen 2008 | 113'290.00 | 0.00 | 0.00 | 113'290.00 | L | 40 J | -24'925.00 | -2'266.00 | 0.00 | -27'191.00 | 88'365.00 | 86'099.00 |
| ANL00171 | Kan GEP Massnahmen 2009 | 140'630.00 | 0.00 | 0.00 | 140'630.00 | L | 41 J | -28'129.00 | -2'813.00 | 0.00 | -30'942.00 | 112'501.00 | 109'688.00 |
| ANL00172 | Kan Verlängerung Schmutzwasserleitun g Bergstrasse 2009 | 20'184.00 | 0.00 | 0.00 | 20'184.00 | L | 41 J | -4'039.00 | -404.00 | 0.00 | -4'443.00 | 16'145.00 | 15'741.00 |
| ANL00174 | Kan GEP Massnahmen 2010 | 10'591.00 | 0.00 | 0.00 | 10'591.00 | L | 42 J | -1'908.00 | -212.00 | 0.00 | -2'120.00 | 8'683.00 | 8'471.00 |
| ANL00175 | Kan Regenwasserleitung Engelberg - Sandlochbach 2010 | 173'261.00 | 0.00 | 0.00 | 173'261.00 | L | 42 J | -73'025.00 | -2'445.00 | 0.00 | -75'470.00 | 100'236.00 | 97'791.00 |
| ANL00176 | Kan Verlängerung Schmutzwasserleitun g Bergstrasse 2010 | 119'214.00 | 0.00 | 0.00 | 119'214.00 | L | 42 J | -21'459.00 | -2'385.00 | 0.00 | -23'844.00 | 97'755.00 | 95'370.00 |

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00178 | Kan GEP Massnahmen 2011 | 98'756.00 | 0.00 | 0.00 | 98'756.00 | L | 43 J | -15'802.00 | -1'976.00 | 0.00 | -17'778.00 | 82'954.00 | 80'978.00 |
| ANL00179 | Kan Regenwasserleitung Engelberg - Sandlochbach Verlegung Schmutzwasserleitun g 2011 | 120'360.00 | 0.00 | 0.00 | 120'360.00 | L | 43 J | -19'258.00 | -2'408.00 | 0.00 | -21'666.00 | 101'102.00 | 98'694.00 |
| ANL00180 | Kan Schmutzwasserleitun g Engelweg 2011 | 240'408.00 | 0.00 | 0.00 | 240'408.00 | L | 43 J | -38'466.00 | -4'809.00 | 0.00 | -43'275.00 | 201'942.00 | 197'133.00 |
| ANL00182 | Kan GEP Massnahmen 2012 | 86'407.00 | 0.00 | 0.00 | 86'407.00 | L | 44 J | -12'098.00 | -1'729.00 | 0.00 | -13'827.00 | 74'309.00 | 72'580.00 |
| ANL00183 | Kan Regenwasserleitung Engelberg - Sandlochbach Verlegung Schmutzwasserleitun g 2012 | 2'453.00 | 0.00 | 0.00 | 2'453.00 | L | 44 J | -345.00 | -50.00 | 0.00 | -395.00 | 2'108.00 | 2'058.00 |
| ANL00184 | Kan Schmutzwasserleitun g Engelweg 2012 | 101'716.00 | 0.00 | 0.00 | 101'716.00 | L | 44 J | -14'240.00 | -2'035.00 | 0.00 | -16'275.00 | 87'476.00 | 85'441.00 |
| ANL00185 | Kan Regenwasserleitung Dorfstrasse GEP 12 2012 | 289'125.00 | 0.00 | 0.00 | 289'125.00 | L | 44 J | -212'479.00 | -1'783.00 | 0.00 | -214'262.00 | 76'646.00 | 74'863.00 |
| ANL00206 | Kan GEP Massnahmen 2013 | 156'210.00 | 0.00 | 0.00 | 156'210.00 | L | 45 J | -18'746.00 | -3'125.00 | 0.00 | -21'871.00 | 137'464.00 | 134'339.00 |
| ANL00207 | Kan Regenwasserleitung Dorfstrasse GEP 12 2013 | 186'973.05 | 0.00 | 0.00 | 186'973.05 | L | 45 J | -23'547.00 | -3'715.00 | 0.00 | -27'262.00 | 163'426.05 | 159'711.05 |
| ANL00209 | Kan GEP Massnahmen 2014 | 396'295.79 | 0.00 | 0.00 | 396'295.79 | L | 46 J | -14'847.00 | -8'412.00 | 0.00 | -23'259.00 | 378'533.79 | 370'121.79 |
| ANL00210 | Kan GEP 9 Teilmassnahme Sternmatt 2014 | 963'922.15 | 0.00 | 0.00 | 963'922.15 | L | 46 J | -63'356.00 | -19'668.00 | 0.00 | -83'024.00 | 885'100.15 | 865'432.15 |

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| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|---------------------------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| ANL00211 | Kan GEP 18 Neubau Regenwasserleitung Hinterdorf Rigiblick 2014 | 349'769.05 | 0.00 | 0.00 | 349'769.05 | L | 46 J | -28'603.00 | -6'998.00 | 0.00 | -35'601.00 | 314'894.05 | 307'896.05 |
| ANL00212 | Neubau Wasserleitungen 2014 | 78'476.65 | -70'466.65 | 0.00 | 8'010.00 | L | 45 J | -80'078.65 | 0.00 | 0.00 | -80'078.65 | 70'466.65 | 0.00 |
| ANL00217 | Kan Regenwasserleitung Dorfstrasse GEP 12 2014 | 60'644.08 | 0.00 | 0.00 | 60'644.08 | L | 46 J | -6'065.00 | -1'213.00 | 0.00 | -7'278.00 | 54'579.08 | 53'366.08 |
| ANL00226 | Wasserleitung Sternmatt 2016 | 110'012.98 | -103'508.98 | 0.00 | 6'504.00 | L | 48 J | -107'091.67 | 0.00 | 0.00 | -107'091.67 | 103'508.98 | 0.00 |
| ANL00228 | Massnahmen ERP/Glasi Wasser 2019 | 58'280.72 | -56'314.72 | 0.00 | 1'966.00 | L | 50 J | -4'098.01 | 0.00 | 0.00 | -4'098.01 | 56'314.72 | 0.00 |
| ANL00229 | Massnahmen ERP/Glasi Abwasser 2019 | 847'900.89 | 0.00 | 0.00 | 847'900.89 | L | 50 J | -16'663.00 | -16'663.00 | 0.00 | -33'326.00 | 816'473.89 | 799'810.89 |
| ANL00234 | Höhenweg Neubau Regenabwasserleitun g 2019 | 67'812.26 | 0.00 | 0.00 | 67'812.26 | L | 50 J | -1'335.00 | -1'335.00 | 0.00 | -2'670.00 | 65'412.26 | 64'077.26 |
| ANL00235 | Höhenweg Neubau Wasserleitung 2019 | 41'939.51 | -40'277.51 | 0.00 | 1'662.00 | L | 50 J | -823.00 | 0.00 | 0.00 | -823.00 | 40'277.51 | 0.00 |
| ANL00248 | Investitionsbeitrag ARA | 0.00 | 25'124.51 | 0.00 | 25'124.51 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25'124.51 |
| ANL00252 | GEP Sanierungen Bergstrasse | 154'818.88 | 110'625.58 | 0.00 | 265'444.46 | L | 50 J | 0.00 | -3'097.00 | 0.00 | -3'097.00 | 154'818.88 | 262'347.46 |
| ANL00253 | Sanierung Wasserleitungen Bergstrasse | 309'346.12 | -309'346.12 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 309'346.12 | 0.00 |
| ANL00270 | GEP Massnahmen | 0.00 | 100'199.66 | 0.00 | 100'199.66 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100'199.66 |
| 1404.00 Hochbauten | | 20'721'331.17 | 0.00 | 0.00 | 20'721'331.17 | | | -13'953'325.60 | -520'426.00 | 0.00 | -14'473'751.60 | 10'290'212.20 | 9'769'786.20 |
| ANL00005 | Gebäude Sport- und Freizeitanlage Moos 1982 | 148'222.00 | 0.00 | 0.00 | 148'222.00 | L | 4 J | -144'069.60 | -3'705.00 | 0.00 | -147'774.60 | 11'115.00 | 7'410.00 |

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00006 | Gebäude Sport- und Freizeitanlage Moos 1983 | 235'076.00 | 0.00 | 0.00 | 235'076.00 | L | 5 J | -225'381.00 | -5'877.00 | 0.00 | -231'258.00 | 23'507.00 | 17'630.00 |
| ANL00007 | Gebäude Sport- und Freizeitanlage Moos 1984 | 354'203.00 | 0.00 | 0.00 | 354'203.00 | L | 6 J | -334'899.00 | -8'855.00 | 0.00 | -343'754.00 | 44'275.00 | 35'420.00 |
| ANL00008 | Gebäude Sport- und Freizeitanlage Moos 1985 | 263'665.00 | 0.00 | 0.00 | 263'665.00 | L | 7 J | -245'803.00 | -6'592.00 | 0.00 | -252'395.00 | 39'548.00 | 32'956.00 |
| ANL00009 | Wohnhaus Hauswart 1988 | 272'713.00 | 0.00 | 0.00 | 272'713.00 | L | 10 J | -243'397.00 | -6'818.00 | 0.00 | -250'215.00 | 61'359.00 | 54'541.00 |
| ANL00010 | Gebäude Sport- und Freizeitanlage Moos Kindergarten Pavillon 1989 | 129'837.00 | 0.00 | 0.00 | 129'837.00 | L | 11 J | -114'159.00 | -3'246.00 | 0.00 | -117'405.00 | 32'459.00 | 29'213.00 |
| ANL00011 | Schulhaus Linde I 1990 | 659'912.00 | 0.00 | 0.00 | 659'912.00 | L | 12 J | -571'487.00 | -16'498.00 | 0.00 | -587'985.00 | 181'474.00 | 164'976.00 |
| ANL00012 | Kindergarten 1992 | 1'181'311.00 | 0.00 | 0.00 | 1'181'311.00 | L | 14 J | -991'712.00 | -29'533.00 | 0.00 | -1'021'245.00 | 383'924.00 | 354'391.00 |
| ANL00013 | Kindergarten 1993 | 64'851.00 | 0.00 | 0.00 | 64'851.00 | L | 15 J | -53'583.00 | -1'622.00 | 0.00 | -55'205.00 | 22'698.01 | 21'076.01 |
| ANL00014 | Pavillon Moos 1994 | 47'594.00 | 0.00 | 0.00 | 47'594.00 | L | 16 J | -38'696.00 | -1'190.00 | 0.00 | -39'886.00 | 17'847.00 | 16'657.00 |
| ANL00015 | Schulhaus Linde III 1994 | 2'147'430.00 | 0.00 | 0.00 | 2'147'430.00 | L | 16 J | -1'817'497.00 | -53'686.00 | 0.00 | -1'871'183.00 | 805'285.00 | 751'599.00 |
| ANL00016 | Schulhaus Linde I Sanierung WC-Anlagen 1995 | 69'434.00 | 0.00 | 0.00 | 69'434.00 | L | 15 J | -56'224.00 | -1'902.00 | 0.00 | -58'126.00 | 26'616.00 | 24'714.00 |
| ANL00017 | Schulhaus Linde III 1995 | 6'148'992.97 | 0.00 | 0.00 | 6'148'992.97 | L | 17 J | -4'917'669.00 | -153'725.00 | 0.00 | -5'071'394.00 | 2'459'595.97 | 2'305'870.97 |
| ANL00018 | Schulhaus Linde I Sanierung WC-Anlagen 1996 | 56'413.00 | 0.00 | 0.00 | 56'413.00 | L | 18 J | -44'370.00 | -1'411.00 | 0.00 | -45'781.00 | 23'976.00 | 22'565.00 |
| ANL00019 | Schulhaus Linde II Sanierung Lehrerzimmer und Metallwerkraum 1996 | 72'536.00 | 0.00 | 0.00 | 72'536.00 | L | 18 J | -57'050.00 | -1'814.00 | 0.00 | -58'864.00 | 30'828.00 | 29'014.00 |
| ANL00020 | Schulhaus Linde III 1996 | 791'669.00 | 0.00 | 0.00 | 791'669.00 | L | 18 J | -622'651.00 | -19'792.00 | 0.00 | -642'443.00 | 336'457.00 | 316'665.00 |
| ANL00021 | Schulhaus Linde III 1997 | 15'334.00 | 0.00 | 0.00 | 15'334.00 | L | 19 J | -11'858.00 | -384.00 | 0.00 | -12'242.00 | 6'901.00 | 6'517.00 |

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| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00022 | Werkhof Weiermatt 1998 | 1'352'165.00 | 0.00 | 0.00 | 1'352'165.00 | L | 20 J | -1'027'650.00 | -33'805.00 | 0.00 | -1'061'455.00 | 642'277.00 | 608'472.00 |
| ANL00023 | Gebäude Sport- und Freizeitanlage Moos 1999 | 10'000.00 | 0.00 | 0.00 | 10'000.00 | L | 21 J | -7'468.00 | -250.00 | 0.00 | -7'718.00 | 5'000.00 | 4'750.00 |
| ANL00024 | Schulhaus Linde I 1999 | 216'577.00 | 0.00 | 0.00 | 216'577.00 | L | 21 J | -161'732.00 | -5'415.00 | 0.00 | -167'147.00 | 108'289.00 | 102'874.00 |
| ANL00025 | Schulhaus Linde II 1999 | 245'061.00 | 0.00 | 0.00 | 245'061.00 | L | 21 J | -183'001.00 | -6'127.00 | 0.00 | -189'128.00 | 122'529.01 | 116'402.01 |
| ANL00026 | Verwaltungsräumlich keiten Dorfzentrum 2000 | 252'970.00 | 0.00 | 0.00 | 252'970.00 | L | 22 J | -185'556.00 | -6'325.00 | 0.00 | -191'881.00 | 132'809.00 | 126'484.00 |
| ANL00027 | Gebäude Sport- und Freizeitanlage Moos 2000 | 23'753.00 | 0.00 | 0.00 | 23'753.00 | L | 22 J | -17'425.00 | -594.00 | 0.00 | -18'019.00 | 12'469.00 | 11'875.00 |
| ANL00028 | Schulhaus Linde II 2000 | 15'021.00 | 0.00 | 0.00 | 15'021.00 | L | 22 J | -11'019.00 | -376.00 | 0.00 | -11'395.00 | 7'884.00 | 7'508.00 |
| ANL00030 | Verwaltungsräumlich keiten Dorfzentrum 2001 | 1'101'935.00 | 0.00 | 0.00 | 1'101'935.00 | L | 23 J | -793'673.00 | -27'549.00 | 0.00 | -821'222.00 | 606'065.01 | 578'516.01 |
| ANL00031 | Schulhaus Linde II 2001 | 70'451.00 | 0.00 | 0.00 | 70'451.00 | L | 23 J | -50'743.00 | -1'762.00 | 0.00 | -52'505.00 | 38'748.00 | 36'986.00 |
| ANL00033 | Verwaltungsräumlich keiten Dorfzentrum 2002 | 36'803.00 | 0.00 | 0.00 | 36'803.00 | L | 24 J | -26'023.00 | -920.00 | 0.00 | -26'943.00 | 21'160.00 | 20'240.00 |
| ANL00035 | Schulhaus Linde II 2003 | 59'314.00 | 0.00 | 0.00 | 59'314.00 | L | 25 J | -41'150.00 | -1'483.00 | 0.00 | -42'633.00 | 35'587.00 | 34'104.00 |
| ANL00037 | Schulhaus Linde II Einrichtung Gruppenräume 2004 | 77'971.00 | 0.00 | 0.00 | 77'971.00 | L | 26 J | -53'061.00 | -1'950.00 | 0.00 | -55'011.00 | 48'732.00 | 46'782.00 |
| ANL00038 | Schulhaus Linde II Sanierung 2006 | 539.00 | 0.00 | 0.00 | 539.00 | L | 28 J | -353.00 | -14.00 | 0.00 | -367.00 | 363.00 | 349.00 |
| ANL00039 | Schulhaus Linde I Innenrenovation 2007 | 102'702.00 | 0.00 | 0.00 | 102'702.00 | L | 29 J | -65'808.00 | -2'568.00 | 0.00 | -68'376.00 | 71'889.00 | 69'321.00 |
| ANL00040 | Schulhaus Linde II Sanierung 2007 | 880'050.00 | 0.00 | 0.00 | 880'050.00 | L | 29 J | -563'898.00 | -22'002.00 | 0.00 | -585'900.00 | 616'035.00 | 594'033.00 |

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| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|---|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00218 | Schulhaus Linde III Schulraumerweiterung | 3'371'386.45 | 0.00 | 0.00 | 3'371'386.45 | L | 37 J | -254'023.00 | -85'772.00 | 0.00 | -339'795.00 | 3'087'767.45 | 3'001'995.45 |
| ANL00219 | Schulhaus Linde III Umplatzierung/Neue staltung SL-Büro | 77'726.60 | 0.00 | 0.00 | 77'726.60 | L | 38 J | -5'831.00 | -1'944.00 | 0.00 | -7'775.00 | 71'895.60 | 69'951.60 |
| ANL00224 | Umbau Schulzimmer in Nebenräume Linde 1 | 103'360.50 | 0.00 | 0.00 | 103'360.50 | L | 28 J | -13'660.00 | -3'323.00 | 0.00 | -16'983.00 | 89'700.50 | 86'377.50 |
| ANL00237 | Wasserschaden Schulhaus Linde | 30'318.70 | 0.00 | 0.00 | 30'318.70 | L | 40 J | -746.00 | -746.00 | 0.00 | -1'492.00 | 29'113.70 | 28'367.70 |
| ANL00256 | Sanierung Turnhallenboden | 34'033.95 | 0.00 | 0.00 | 34'033.95 | L | 40 J | 0.00 | -851.00 | 0.00 | -851.00 | 34'033.95 | 33'182.95 |
| 1404.50 Hochbauten spezialfinanzierte Gemeindebetriebe | | 580'504.05 | -94'716.23 | 0.00 | 485'787.82 | | | -614'177.50 | 0.00 | 0.00 | -614'177.50 | 94'716.23 | 0.00 |
| ANL00029 | Reservoir Neumatt 2000 | 39'598.00 | 0.00 | 0.00 | 39'598.00 | L | 22 J | -50'438.00 | 0.00 | 0.00 | -50'438.00 | 0.00 | 0.00 |
| ANL00032 | Reservoir Neumatt 2001 | 1'407.00 | 0.00 | 0.00 | 1'407.00 | L | 23 J | -1'814.00 | 0.00 | 0.00 | -1'814.00 | 0.00 | 0.00 |
| ANL00034 | Reservoir Schönbühl 2002 | 116'931.55 | -12'795.55 | 0.00 | 104'136.00 | L | 24 J | -136'032.00 | 0.00 | 0.00 | -136'032.00 | 12'795.55 | 0.00 |
| ANL00036 | Reservoir Schönbühl 2003 | 79'336.00 | -18'785.00 | 0.00 | 60'551.00 | L | 25 J | -80'119.00 | 0.00 | 0.00 | -80'119.00 | 18'785.00 | 0.00 |
| ANL00203 | Neubau Stufenpumpwerk Rütihubel 2013 | 274'487.20 | -9'924.38 | 0.00 | 264'562.82 | L | 25 J | -274'901.20 | 0.00 | 0.00 | -274'901.20 | 9'924.38 | 0.00 |
| ANL00222 | Neubau Stufenpumpwerk Rütihubel 2014 | 68'744.30 | -53'211.30 | 0.00 | 15'533.00 | L | 26 J | -70'873.30 | 0.00 | 0.00 | -70'873.30 | 53'211.30 | 0.00 |
| 1406.00 Mobilien, Einrichtungen | | 1'161'395.97 | 78'369.68 | 0.00 | 1'239'765.65 | | | -395'895.00 | -83'460.00 | 0.00 | -479'355.00 | 695'765.97 | 690'675.65 |
| ANL00001 | Kommunalfahrzeug 2004 | 99'854.00 | 0.00 | 0.00 | 99'854.00 | L | 1 J | -105'148.00 | 0.00 | 0.00 | -105'148.00 | 0.00 | 0.00 |
| ANL00190 | Schulmobiliar 2011 | 131'534.00 | 0.00 | 0.00 | 131'534.00 | L | 1 J | -131'534.00 | 0.00 | 0.00 | -131'534.00 | 0.00 | 0.00 |

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Anlage: Anlagendatumsfilter: 01.01.20..31.12.20

Gruppensummen: Anlagenbuchungsgrupp

Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| 1442.01 | Darlehen an Gemeinden u. Gemeindeverbände | 35'743.40 | 0.00 | 0.00 | 35'743.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 35'743.40 | 35'743.40 |
| ANL00257 | Darlehen an Gemeinden und Gemeindezweckverb ände | 35'743.40 | 0.00 | 0.00 | 35'743.40 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 35'743.40 | 35'743.40 |
| 1461.00 | Kantone u. Konkordate | 122'814.55 | 0.00 | 0.00 | 122'814.55 | | | -117'229.90 | -998.00 | 0.00 | -118'227.90 | 11'423.00 | 10'425.00 |
| ANL00101 | Str Ausbau Kantonsstrasse K II 44 1999 | 60'000.00 | 0.00 | 0.00 | 60'000.00 | L | 11 J | -58'683.00 | -273.00 | 0.00 | -58'956.00 | 2'727.00 | 2'454.00 |
| ANL00103 | Str Ausbau Kantonsstrasse K II 44 2001 | 62'814.55 | 0.00 | 0.00 | 62'814.55 | L | 13 J | -58'546.90 | -725.00 | 0.00 | -59'271.90 | 8'696.00 | 7'971.00 |
| 1462.00 | Gemeinden-/Verbände | 1'766'625.70 | 0.00 | 0.00 | 1'766'625.70 | | | -1'509'519.95 | -35'780.00 | 0.00 | -1'545'299.95 | 942'814.50 | 907'034.50 |
| ANL00003 | Kan Kläranlage Wiggertal 1989 | 454'305.50 | 0.00 | 0.00 | 454'305.50 | L | 21 J | -499'331.00 | -8'030.00 | 0.00 | -507'361.00 | 160'581.30 | 152'551.30 |
| ANL00048 | Sanierung Abdankungshalle Egolzwil 2009 | 93'432.20 | 0.00 | 0.00 | 93'432.20 | L | 31 J | -23'360.00 | -2'336.00 | 0.00 | -25'696.00 | 70'072.20 | 67'736.20 |
| ANL00049 | Sanierung Schwimmbad Stämpfel Nebikon 2011 | 145'500.00 | 0.00 | 0.00 | 145'500.00 | L | 33 J | -29'101.00 | -3'638.00 | 0.00 | -32'739.00 | 116'399.00 | 112'761.00 |
| ANL00050 | Sanierung Schwimmbad Stämpfel Nebikon 2012 | 150'405.00 | 0.00 | 0.00 | 150'405.00 | L | 34 J | -26'322.00 | -3'761.00 | 0.00 | -30'083.00 | 124'083.00 | 120'322.00 |
| ANL00073 | Erweiterung Urnenfriedhof 2001 | 53'171.00 | 0.00 | 0.00 | 53'171.00 | L | 13 J | -49'558.00 | -614.00 | 0.00 | -50'172.00 | 7'361.00 | 6'747.00 |
| ANL00087 | Kan Kläranlage Wiggertal 1990 | 44'000.00 | 0.00 | 0.00 | 44'000.00 | L | 22 J | -44'880.00 | -880.00 | 0.00 | -45'760.00 | 18'480.00 | 17'600.00 |

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Anlage: Anlagendatumsfilter: 01.01.20..31.12.20

Gruppensummen: Anlagenbuchungsgrupp

Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------------|---|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00088 | Kan Kläranlage Wiggertal 1991 | 26'780.00 | 0.00 | 0.00 | 26'780.00 | L | 23 J | -27'316.00 | -536.00 | 0.00 | -27'852.00 | 11'780.00 | 11'244.00 |
| ANL00092 | Kan Kläranlage Wiggertal 1993 | 55'565.00 | 0.00 | 0.00 | 55'565.00 | L | 25 J | -56'677.00 | -1'112.00 | 0.00 | -57'789.00 | 26'671.00 | 25'559.00 |
| ANL00094 | Kan Kläranlge Wiggertal 1994 | 104'543.00 | 0.00 | 0.00 | 104'543.00 | L | 26 J | -106'634.00 | -2'091.00 | 0.00 | -108'725.00 | 52'271.00 | 50'180.00 |
| ANL00096 | Kan Kläranlage Wiggertal 1995 | 198'173.00 | 0.00 | 0.00 | 198'173.00 | L | 27 J | -202'137.00 | -3'964.00 | 0.00 | -206'101.00 | 103'050.00 | 99'086.00 |
| ANL00097 | Kan Kläranlage Wiggertal 1996 | 97'066.00 | 0.00 | 0.00 | 97'066.00 | L | 28 J | -99'008.00 | -1'942.00 | 0.00 | -100'950.00 | 52'416.00 | 50'474.00 |
| ANL00099 | Kan Kläranlage Wiggertal 1997 | 207'774.00 | 0.00 | 0.00 | 207'774.00 | L | 29 J | -211'930.00 | -4'156.00 | 0.00 | -216'086.00 | 116'353.00 | 112'197.00 |
| ANL00100 | Kan Kläranlage Wiggertal 1998 | 58'529.00 | 0.00 | 0.00 | 58'529.00 | L | 30 J | -59'700.00 | -1'171.00 | 0.00 | -60'871.00 | 33'944.00 | 32'773.00 |
| ANL00102 | Kan Kürzung Subventionen ARA Wiggertal 2000 | 28'746.00 | 0.00 | 0.00 | 28'746.00 | L | 32 J | -29'321.00 | -575.00 | 0.00 | -29'896.00 | 17'822.00 | 17'247.00 |
| ANL00104 | Kan Kürzung Subventionen ARA Wiggertal 2001 | 28'279.00 | 0.00 | 0.00 | 28'279.00 | L | 33 J | -28'845.00 | -566.00 | 0.00 | -29'411.00 | 18'096.00 | 17'530.00 |
| ANL00105 | Kan Kläranlage Wiggertal 2002 | 20'357.00 | 0.00 | 0.00 | 20'357.00 | L | 34 J | -15'399.95 | -408.00 | 0.00 | -15'807.95 | 13'435.00 | 13'027.00 |
| 1465.00 | Private Institutionen | 542'590.00 | 0.00 | 0.00 | 542'590.00 | | | -409'899.00 | -15'097.00 | 0.00 | -424'996.00 | 226'540.00 | 211'443.00 |
| ANL00043 | Schiessanlage 1990 | 170'000.00 | 0.00 | 0.00 | 170'000.00 | L | 12 J | -174'250.00 | -4'250.00 | 0.00 | -178'500.00 | 46'750.00 | 42'500.00 |
| ANL00045 | Schiessanlage 1991 | 130'000.00 | 0.00 | 0.00 | 130'000.00 | L | 10 J | -134'225.00 | -4'225.00 | 0.00 | -138'450.00 | 38'025.00 | 33'800.00 |
| ANL00106 | Str Gemeindebeitrag Sanierung Güterstrasse 2008 | 72'000.00 | 0.00 | 0.00 | 72'000.00 | L | 20 J | -37'800.00 | -1'800.00 | 0.00 | -39'600.00 | 34'200.00 | 32'400.00 |
| ANL00107 | Str Gemeindebeitrag Sanierung Güterstrasse 2009 | 77'771.00 | 0.00 | 0.00 | 77'771.00 | L | 21 J | -37'035.00 | -2'037.00 | 0.00 | -39'072.00 | 40'736.00 | 38'699.00 |
| ANL00205 | Strassen Gemeindebeitrag Sanierung Güterstrasse 2013 | 92'819.00 | 0.00 | 0.00 | 92'819.00 | L | 25 J | -26'589.00 | -2'785.00 | 0.00 | -29'374.00 | 66'829.00 | 64'044.00 |

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Gruppensummen: Anlagenbuchungsgrupp

Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.- kosten 31.12.19 | Zugang in Periode | Verkauf in Periode | Anschaff.- kosten 31.12.20 | L/D | J/% | Abschr. 31.12.19 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.20 | Buchwert 31.12.19 | Buchwert 31.12.20 |
|----------------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| 2068.30 | Überschuss Anschlussgebühren WV | -1'241'724.72 | -61'205.48 | 0.00 | -1'302'930.20 | | | 390'531.63 | 0.00 | 0.00 | 390'531.63 | 0.00 | -61'205.48 |
| ANL00177 | Wasseranschlussgebühren ab 2011 | -1'241'724.72 | 0.00 | 0.00 | -1'241'724.72 | L | 43 J | 390'531.63 | 0.00 | 0.00 | 390'531.63 | 0.00 | 0.00 |
| ANL00254 | Anschlussgebühren Wasserversorgung (ab 2019) | 0.00 | -58'320.30 | 0.00 | -58'320.30 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -58'320.30 |
| ANL00258 | Wasseranschlussgebühren ab 2011 A | 0.00 | -2'885.18 | 0.00 | -2'885.18 | L | 43 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2'885.18 |
| 2068.50 | Überschuss Anschlussgebühren AW | -759'247.53 | 0.00 | 0.00 | -759'247.53 | | | 759'247.53 | 0.00 | 0.00 | 759'247.53 | 0.00 | 0.00 |
| ANL00213 | Kanalisationsanschlussgebühren ab 2013 | -759'247.53 | 0.00 | 0.00 | -759'247.53 | | | 759'247.53 | 0.00 | 0.00 | 759'247.53 | 0.00 | 0.00 |
| ANL00255 | Anschlussgebühren Abwasserversorgung (ab 2019) | 0.00 | 0.00 | 0.00 | 0.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00271 | Kanalisationsanschlussgebühren | 0.00 | 0.00 | 0.00 | 0.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Gesamt | | 39'602'860.07 | -326'252.41 | 0.00 | 39'276'607.66 | | | -26'599'399.10 | -907'060.00 | 0.00 | -27'506'459.10 | 22'536'727.78 | 21'303'415.37 |

