

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1080.00 Grundstücke Finanzvermögen | | 0.00 | 519'882.00 | -25'380.00 | 494'502.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 494'502.00 |
| ANL00327 | Buchwald Parz. Nr. 400 | 0.00 | 3'864.00 | 0.00 | 3'864.00 | L | 77 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3'864.00 |
| ANL00328 | Engelberg Parz. Nr. 189 | 0.00 | 30'798.00 | 0.00 | 30'798.00 | L | 77 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30'798.00 |
| ANL00329 | Weiermatt/Wohnhaus Parz. Nr. 43 | 0.00 | 451'380.00 | -25'380.00 | 426'000.00 | L | 77 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426'000.00 |
| ANL00330 | Pfahlbausiedlung Moos Parz. Nr. 300 | 0.00 | 33'840.00 | 0.00 | 33'840.00 | L | 77 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33'840.00 |
| 1400.00 Grundstücke allgemeiner Haushalt | | 1'530'582.00 | 719'379.00 | 0.00 | 2'249'961.00 | | | -719'379.00 | 0.00 | 0.00 | -719'379.00 | 811'203.00 | 1'530'582.00 |
| ANL00004 | Land Wohnhaus Hauswart 1950 | 3'416.00 | 1'606.00 | 0.00 | 5'022.00 | L | 0 J | -1'606.00 | 0.00 | 0.00 | -1'606.00 | 1'810.00 | 3'416.00 |
| ANL00193 | Land Gebäude Sport- und Freizeitanlage Moos 1950 | 3'776.00 | 1'775.00 | 0.00 | 5'551.00 | L | 0 J | -1'775.00 | 0.00 | 0.00 | -1'775.00 | 2'001.00 | 3'776.00 |
| ANL00194 | Land Sport- und Freizeitanlage Moos 1950 | 186'712.00 | 87'755.00 | 0.00 | 274'467.00 | L | 0 J | -87'755.00 | 0.00 | 0.00 | -87'755.00 | 98'957.00 | 186'712.00 |
| ANL00195 | Land Werkhof Weiermatt 1950 | 59'488.00 | 27'960.00 | 0.00 | 87'448.00 | L | 0 J | -27'960.00 | 0.00 | 0.00 | -27'960.00 | 31'528.00 | 59'488.00 |
| ANL00196 | Land Linde I 1952 | 59'460.00 | 27'946.00 | 0.00 | 87'406.00 | L | 0 J | -27'946.00 | 0.00 | 0.00 | -27'946.00 | 31'514.00 | 59'460.00 |
| ANL00197 | Land Linde II 1964 | 63'000.00 | 29'610.00 | 0.00 | 92'610.00 | L | 0 J | -29'610.00 | 0.00 | 0.00 | -29'610.00 | 33'390.00 | 63'000.00 |
| ANL00198 | Land Linde III 1982 | 705'000.00 | 331'353.00 | 0.00 | 1'036'353.00 | L | 0 J | -331'353.00 | 0.00 | 0.00 | -331'353.00 | 373'647.00 | 705'000.00 |
| ANL00199 | Land Kindergarten 1988 | 29'730.00 | 13'973.00 | 0.00 | 43'703.00 | L | 0 J | -13'973.00 | 0.00 | 0.00 | -13'973.00 | 15'757.00 | 29'730.00 |
| ANL00200 | Land Linde III 1988 | 220'000.00 | 103'401.00 | 0.00 | 323'401.00 | L | 0 J | -103'401.00 | 0.00 | 0.00 | -103'401.00 | 116'599.00 | 220'000.00 |
| ANL00201 | Land Linde I 1989 | 100'000.00 | 47'000.00 | 0.00 | 147'000.00 | L | 0 J | -47'000.00 | 0.00 | 0.00 | -47'000.00 | 53'000.00 | 100'000.00 |
| ANL00202 | Land Linde II 1989 | 100'000.00 | 47'000.00 | 0.00 | 147'000.00 | L | 0 J | -47'000.00 | 0.00 | 0.00 | -47'000.00 | 53'000.00 | 100'000.00 |

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|----------|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1401.00 | Strassen / Verkehrswege allgemeiner Haushalt | 2'736'730.50 | 653'442.75 | 0.00 | 3'390'173.25 | | | -2'247'437.00 | -223'262.00 | 0.00 | -2'470'699.00 | 489'293.50 | 919'474.25 |
| ANL00058 | Str Gemeindehaus - Grenze Mauensee 1999 | 142'180.00 | 3'342.00 | 0.00 | 145'522.00 | L | 11 J | -138'413.00 | -3'233.00 | 0.00 | -141'646.00 | 3'767.00 | 3'876.00 |
| ANL00059 | Str öffentliche Fusswegverbindung 1999 | 13'195.00 | 310.00 | 0.00 | 13'505.00 | L | 11 J | -12'846.00 | -300.00 | 0.00 | -13'146.00 | 349.00 | 359.00 |
| ANL00060 | Str Trottoir Brunnenhof - Sonnheim 1999 | 43'564.00 | 1'024.00 | 0.00 | 44'588.00 | L | 11 J | -42'410.00 | -990.00 | 0.00 | -43'400.00 | 1'154.00 | 1'188.00 |
| ANL00062 | Str öffentliche Fusswegverbindunge n 2000 | 29'509.00 | 1'386.00 | 0.00 | 30'895.00 | L | 12 J | -27'945.00 | -1'230.00 | 0.00 | -29'175.00 | 1'564.00 | 1'720.00 |
| ANL00063 | Str SBB Personenunterföhrun g 2000 | 500'000.00 | 23'501.00 | 0.00 | 523'501.00 | L | 12 J | -473'501.00 | -20'835.00 | 0.00 | -494'336.00 | 26'499.00 | 29'165.00 |
| ANL00064 | Str Trottoir Bahnstrasse 2000 | 45'584.00 | 2'142.00 | 0.00 | 47'726.00 | L | 12 J | -43'168.00 | -1'900.00 | 0.00 | -45'068.00 | 2'416.00 | 2'658.00 |
| ANL00065 | Str Trottoir Brunnenhof - Sonnheim 2000 | 1'650.00 | 164.00 | 0.00 | 1'814.00 | L | 12 J | -1'650.00 | -164.00 | 0.00 | -1'814.00 | 0.00 | 0.00 |
| ANL00066 | Str Trottoir Sonnheim - Büntmatt 2000 | 34'161.00 | 1'606.00 | 0.00 | 35'767.00 | L | 12 J | -32'351.00 | -1'425.00 | 0.00 | -33'776.00 | 1'810.00 | 1'991.00 |
| ANL00067 | Str Sanierung Barriere 2000 | 174'000.00 | 8'179.00 | 0.00 | 182'179.00 | L | 12 J | -164'779.00 | -7'250.00 | 0.00 | -172'029.00 | 9'221.00 | 10'150.00 |
| ANL00068 | Str Kreuzmatt 2001 | 115'801.00 | 8'165.00 | 0.00 | 123'966.00 | L | 13 J | -106'596.00 | -6'682.00 | 0.00 | -113'278.00 | 9'205.00 | 10'688.00 |
| ANL00069 | Str öffentliche Fusswegverbindunge n 2001 | 13'686.00 | 966.00 | 0.00 | 14'652.00 | L | 13 J | -12'599.00 | -790.00 | 0.00 | -13'389.00 | 1'087.00 | 1'263.00 |
| ANL00070 | Str SBB Personenunterföhrun g 2001 | 218'150.00 | 15'380.00 | 0.00 | 233'530.00 | L | 13 J | -200'808.00 | -12'586.00 | 0.00 | -213'394.00 | 17'342.00 | 20'136.00 |
| ANL00071 | Str Trottoir Bahnstrasse 2. Etappe 2001 | 2'565.00 | 181.00 | 0.00 | 2'746.00 | L | 13 J | -2'361.00 | -150.00 | 0.00 | -2'511.00 | 204.00 | 235.00 |

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|----------|--|----------------------------------|----------------------|-----------------------|----------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00072 | Str Trottoir Unterdorf - Weiermatt 2001 | 89'914.00 | 6'339.00 | 0.00 | 96'253.00 | L | 13 J | -82'767.00 | -5'190.00 | 0.00 | -87'957.00 | 7'147.00 | 8'296.00 |
| ANL00074 | Str Trottoir Bahnstrasse 2. Etappe 2002 | 41'816.00 | 3'930.00 | 0.00 | 45'746.00 | L | 14 J | -37'384.00 | -2'989.00 | 0.00 | -40'373.00 | 4'432.00 | 5'373.00 |
| ANL00075 | Str Sanierung Rigiblickstrasse 2003 | 43'815.00 | 5'147.00 | 0.00 | 48'962.00 | L | 15 J | -38'010.00 | -3'652.00 | 0.00 | -41'662.00 | 5'805.00 | 7'300.00 |
| ANL00076 | Str Verschiebung Trottoir bei Kapelle 2003 | 42'865.00 | 5'038.00 | 0.00 | 47'903.00 | L | 15 J | -37'186.00 | -3'575.00 | 0.00 | -40'761.00 | 5'679.00 | 7'142.00 |
| ANL00077 | Str Umgestaltung Knoten altes Gemeindehaus 2003 | 30'000.00 | 3'525.00 | 0.00 | 33'525.00 | L | 15 J | -26'025.00 | -2'500.00 | 0.00 | -28'525.00 | 3'975.00 | 5'000.00 |
| ANL00078 | Sport- und Freizeitanlage Moos 2004 | 126'882.00 | 17'890.00 | 0.00 | 144'772.00 | L | 26 J | -106'708.00 | -7'320.00 | 0.00 | -114'028.00 | 20'174.00 | 30'744.00 |
| ANL00079 | Str Sanierung Kaltbacherstrasse 2005 | 60'627.00 | 9'975.00 | 0.00 | 70'602.00 | L | 17 J | -49'382.00 | -6'244.00 | 0.00 | -55'626.00 | 11'245.00 | 14'976.00 |
| ANL00080 | Str SBB Unterführung Vorprojekt 2005 | 62'365.00 | 10'261.00 | 0.00 | 72'626.00 | L | 17 J | -50'798.00 | -6'420.00 | 0.00 | -57'218.00 | 11'567.00 | 15'408.00 |
| ANL00081 | Sport- und Freizeitanlage Moos 2005 | 104'675.00 | 17'218.00 | 0.00 | 121'893.00 | L | 27 J | -85'258.00 | -6'785.00 | 0.00 | -92'043.00 | 19'417.00 | 29'850.00 |
| ANL00082 | Str S-Bahn- Haltestelle Weiermatt, Ergänzung Parkplätze/Erstellung Toilettenanlage 2006 | 131'115.00 | 24'650.00 | 0.00 | 155'765.00 | L | 18 J | -103'320.00 | -14'570.00 | 0.00 | -117'890.00 | 27'795.00 | 37'875.00 |
| ANL00083 | Str Weiterführung Trottoir Bergstrasse 2006 | 98'994.00 | 18'609.00 | 0.00 | 117'603.00 | L | 18 J | -78'007.00 | -11'000.00 | 0.00 | -89'007.00 | 20'987.00 | 28'596.00 |
| ANL00084 | Sport- und Freizeitanlage Moos Sanierung 2006 | 13'621.00 | 2'561.00 | 0.00 | 16'182.00 | L | 28 J | -10'734.00 | -975.00 | 0.00 | -11'709.00 | 2'887.00 | 4'473.00 |
| ANL00085 | Str Werterhaltungsmass nahmen 2007 | 61'486.00 | 13'005.00 | 0.00 | 74'491.00 | L | 19 J | -46'821.00 | -7'285.00 | 0.00 | -54'106.00 | 14'665.00 | 20'385.00 |

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|----------|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00086 | Str Kauf Grundstückfläche ab Gst. Nr. 45 SBB 2011 | 217'324.00 | 136'045.00 | 0.00 | 353'369.00 | L | 23 J | -217'324.00 | -30'436.00 | 0.00 | -247'760.00 | 0.00 | 105'609.00 |
| ANL00220 | Schulhaus Linde III Neugestaltung Pausenplatz | 136'495.20 | 1'123.00 | 0.00 | 137'618.20 | L | 28 J | -15'784.00 | -21'757.00 | 0.00 | -37'541.00 | 120'711.20 | 100'077.20 |
| ANL00221 | Strassensanierung Sternmatt | 0.00 | 111.00 | 0.00 | 111.00 | L | 27 J | -111.00 | 0.00 | 0.00 | -111.00 | -111.00 | 0.00 |
| ANL00223 | Trottoir Bergstrasse Oberdorf | 121'781.30 | -5'151.00 | 0.00 | 116'630.30 | L | 28 J | -2'391.00 | -20'400.00 | 0.00 | -22'791.00 | 119'390.30 | 93'839.30 |
| ANL00233 | Höhenweg Belagsanierung | 0.00 | 0.00 | 0.00 | 0.00 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00276 | Sanierung Bergstrasse (vormals ANL00238) | 18'910.00 | 0.00 | 0.00 | 18'910.00 | L | 28 J | 0.00 | -2'684.00 | 0.00 | -2'684.00 | 18'910.00 | 16'226.00 |
| ANL00277 | Strassenraumplanun g | 0.00 | 31'634.30 | 0.00 | 31'634.30 | L | 30 J | 0.00 | -2'853.00 | 0.00 | -2'853.00 | 0.00 | 28'781.30 |
| ANL00278 | Umrüstung Strassenlampen auf LED (vormals ANL00241) | 0.00 | 76'866.90 | 0.00 | 76'866.90 | L | 30 J | 0.00 | -6'510.00 | 0.00 | -6'510.00 | 0.00 | 70'356.90 |
| ANL00299 | Sanierung Bergstrasse 2022 | 0.00 | 70'000.00 | 0.00 | 70'000.00 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70'000.00 |
| ANL00300 | Strassenraumplanun g 2022 | 0.00 | 1'494.90 | 0.00 | 1'494.90 | L | 30 J | 0.00 | -50.00 | 0.00 | -50.00 | 0.00 | 1'444.90 |
| ANL00301 | UHG Sanierung Schönbühlstrasse 2022 | 0.00 | 37'000.00 | 0.00 | 37'000.00 | L | 30 J | 0.00 | -1'234.00 | 0.00 | -1'234.00 | 0.00 | 35'766.00 |
| ANL00304 | Umrüstung Strassenlampen auf LED 2022 | 0.00 | 38'918.85 | 0.00 | 38'918.85 | L | 30 J | 0.00 | -1'298.00 | 0.00 | -1'298.00 | 0.00 | 37'620.85 |
| ANL00305 | Umrüstung Strassenlampen auf LED 2023 | 0.00 | 28'448.20 | 0.00 | 28'448.20 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28'448.20 |
| ANL00335 | Strassenraumplanun g 2023 | 0.00 | 32'457.60 | 0.00 | 32'457.60 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 32'457.60 |

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|--|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00358 | Str Kauf Grundstückfläche ab Gst. Nr. 45 SBB 2011_Teilverkauf | 0.00 | 0.00 | 0.00 | 0.00 | L | 23 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1403.00 Tiefbauten allgemeiner Haushalt | | 52'023.90 | 639'671.85 | 0.00 | 691'695.75 | | | -5'000.00 | -19'039.00 | 0.00 | -24'039.00 | 47'023.90 | 667'656.75 |
| ANL00225 | Neugestaltung Dorfplatz | 52'023.90 | 8'174.85 | 0.00 | 60'198.75 | L | 40 J | -5'000.00 | -5'520.00 | 0.00 | -10'520.00 | 47'023.90 | 49'678.75 |
| ANL00288 | Neugestaltung Dorfplatz (vormals ANL00273) | 0.00 | 258'799.75 | 0.00 | 258'799.75 | L | 40 J | 0.00 | -13'519.00 | 0.00 | -13'519.00 | 0.00 | 245'280.75 |
| ANL00322 | Sanierung Rasen Sportplatz 2022 | 0.00 | 303'618.65 | 0.00 | 303'618.65 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 303'618.65 |
| ANL00338 | Bewässerung Hauptplatz Sportplatz | 0.00 | 69'078.60 | 0.00 | 69'078.60 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 69'078.60 |
| 1403.50 Tiefbauten spezialfinanzierte Gemeindebetriebe | | 11'728'694.40 | 3'686'132.50 | 0.00 | 15'414'826.90 | | | -7'445'860.51 | -1'034'177.00 | 0.00 | -8'480'037.51 | 4'421'847.09 | 7'073'802.59 |
| ANL00108 | Kan Kantonsstrasse 1989 | 695'266.00 | 22'962.00 | 0.00 | 718'228.00 | L | 22 J | -695'266.00 | -22'962.00 | 0.00 | -718'228.00 | 0.00 | 0.00 |
| ANL00109 | Kan Hausanschlüsse allgemein 1990 | 1'860.00 | 152.00 | 0.00 | 2'012.00 | L | 22 J | -1'860.00 | -152.00 | 0.00 | -2'012.00 | 0.00 | 0.00 |
| ANL00110 | Kan Kantonsstrasse 1990 | 279'633.00 | 67'081.07 | 0.00 | 346'714.07 | L | 22 J | -279'633.00 | -25'906.00 | 0.00 | -305'539.00 | 0.00 | 41'175.07 |
| ANL00111 | Kan Sackmatt 1990 | 30'000.00 | 13'200.00 | 0.00 | 43'200.00 | L | 22 J | -30'000.00 | -3'000.00 | 0.00 | -33'000.00 | 0.00 | 10'200.00 |
| ANL00112 | Kan Hausanschlüsse allgemein 1991 | 41'136.00 | 18'921.00 | 0.00 | 60'057.00 | L | 23 J | -41'136.00 | -4'115.00 | 0.00 | -45'251.00 | 0.00 | 14'806.00 |
| ANL00113 | Kan Kantonsstrasse 1991 | 51'712.00 | 23'788.00 | 0.00 | 75'500.00 | L | 23 J | -51'712.00 | -5'175.00 | 0.00 | -56'887.00 | 0.00 | 18'613.00 |
| ANL00114 | Kan Sackmatt 1991 | 18'108.00 | 8'330.00 | 0.00 | 26'438.00 | L | 23 J | -18'108.00 | -1'814.00 | 0.00 | -19'922.00 | 0.00 | 6'516.00 |
| ANL00115 | Kan Hausanschlüsse allgemein 1992 | 6'001.00 | 2'880.00 | 0.00 | 8'881.00 | L | 24 J | -6'001.00 | -600.00 | 0.00 | -6'601.00 | 0.00 | 2'280.00 |
| ANL00116 | Kan Kantonsstrasse 1992 | 64'511.00 | 21'409.00 | 0.00 | 85'920.00 | L | 24 J | -64'511.00 | -4'461.00 | 0.00 | -68'972.00 | 0.00 | 16'948.00 |

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|----------|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00117 | Kan Wauwil-Ost 1. Etappe 1992 | 79'117.00 | 24'533.00 | 0.00 | 103'650.00 | L | 24 J | -79'117.00 | -5'115.00 | 0.00 | -84'232.00 | 0.00 | 19'418.00 |
| ANL00118 | Kan Engelweg 1993 | 13'393.00 | 4'326.00 | 0.00 | 17'719.00 | L | 25 J | -13'393.00 | -866.00 | 0.00 | -14'259.00 | 0.00 | 3'460.00 |
| ANL00119 | Kan Hausanschlüsse allgemein 1993 | 21'737.00 | 7'021.00 | 0.00 | 28'758.00 | L | 25 J | -21'737.00 | -1'405.00 | 0.00 | -23'142.00 | 0.00 | 5'616.00 |
| ANL00120 | Kan Kantonsstrasse 1993 | 33'016.00 | 10'663.00 | 0.00 | 43'679.00 | L | 25 J | -33'016.00 | -2'135.00 | 0.00 | -35'151.00 | 0.00 | 8'528.00 |
| ANL00121 | Kan Wauwil-Ost 2. Etappe 1993 | 83'800.00 | 27'066.00 | 0.00 | 110'866.00 | L | 25 J | -83'800.00 | -5'415.00 | 0.00 | -89'215.00 | 0.00 | 21'651.00 |
| ANL00122 | Kan Hausanschlüsse allgemein 1994 | 31'750.00 | 10'667.00 | 0.00 | 42'417.00 | L | 26 J | -31'750.00 | -2'055.00 | 0.00 | -33'805.00 | 0.00 | 8'612.00 |
| ANL00123 | Kan Sackmatt 1994 | 15'000.00 | 5'038.00 | 0.00 | 20'038.00 | L | 26 J | -15'000.00 | -970.00 | 0.00 | -15'970.00 | 0.00 | 4'068.00 |
| ANL00124 | Kan Sanierung Kanalisation Sandlochbach 1994 | 22'794.00 | 7'656.00 | 0.00 | 30'450.00 | L | 26 J | -22'794.00 | -1'475.00 | 0.00 | -24'269.00 | 0.00 | 6'181.00 |
| ANL00125 | Kan Wauwil-Ost 2. Etappe 1994 | 105'186.00 | 35'334.00 | 0.00 | 140'520.00 | L | 26 J | -105'186.00 | -6'795.00 | 0.00 | -111'981.00 | 0.00 | 28'539.00 |
| ANL00126 | Kan Engelberg/Höhenweg 1995 | 5'958.00 | 2'079.00 | 0.00 | 8'037.00 | L | 27 J | -5'958.00 | -385.00 | 0.00 | -6'343.00 | 0.00 | 1'694.00 |
| ANL00127 | Kan Hausanschlüsse allgemein 1995 | 32'912.00 | 11'482.00 | 0.00 | 44'394.00 | L | 27 J | -32'912.00 | -2'130.00 | 0.00 | -35'042.00 | 0.00 | 9'352.00 |
| ANL00128 | Kan Sackmatt 1995 | 20'643.00 | 7'200.00 | 0.00 | 27'843.00 | L | 27 J | -20'643.00 | -1'335.00 | 0.00 | -21'978.00 | 0.00 | 5'865.00 |
| ANL00129 | Kan Sandlochbach 1995 | 243'098.00 | 84'801.00 | 0.00 | 327'899.00 | L | 27 J | -243'098.00 | -15'705.00 | 0.00 | -258'803.00 | 0.00 | 69'096.00 |
| ANL00130 | Kan Wauwil-Ost 1995 | 1'728'525.00 | 765'813.00 | 0.00 | 2'494'338.00 | L | 27 J | -1'728'525.00 | -141'820.00 | 0.00 | -1'870'345.00 | 0.00 | 623'993.00 |
| ANL00131 | Kan Engelberg/Höhenweg 1996 | 24'210.00 | 13'558.00 | 0.00 | 37'768.00 | L | 28 J | -24'210.00 | -2'425.00 | 0.00 | -26'635.00 | 0.00 | 11'133.00 |
| ANL00132 | Kan Hausanschlüsse allgemein 1996 | 7'825.00 | 4'381.00 | 0.00 | 12'206.00 | L | 28 J | -7'825.00 | -785.00 | 0.00 | -8'610.00 | 0.00 | 3'596.00 |
| ANL00133 | Kan Sackmatt 1996 | 16'271.00 | 9'113.00 | 0.00 | 25'384.00 | L | 28 J | -16'271.00 | -1'630.00 | 0.00 | -17'901.00 | 0.00 | 7'483.00 |
| ANL00134 | Kan Wauwil-Ost 1996 | 10'465.00 | 5'861.00 | 0.00 | 16'326.00 | L | 28 J | -10'465.00 | -1'050.00 | 0.00 | -11'515.00 | 0.00 | 4'811.00 |
| ANL00135 | Kan Engelberg/Höhenweg 1997 | 39'410.00 | 22'858.00 | 0.00 | 62'268.00 | L | 29 J | -39'410.00 | -3'945.00 | 0.00 | -43'355.00 | 0.00 | 18'913.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|--------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00136 | Kan Hausanschlüsse allgemein 1997 | 6'703.00 | 3'887.00 | 0.00 | 10'590.00 | L | 29 J | -6'703.00 | -671.00 | 0.00 | -7'374.00 | 0.00 | 3'216.00 |
| ANL00137 | Kan Kreuzmatt - Chli- Ron 1997 | 39'492.00 | 22'904.00 | 0.00 | 62'396.00 | L | 29 J | -39'492.00 | -3'950.00 | 0.00 | -43'442.00 | 0.00 | 18'954.00 |
| ANL00138 | Kan Kanalisation Sackmatt 1997 | 1'063.00 | 617.00 | 0.00 | 1'680.00 | L | 29 J | -1'063.00 | -110.00 | 0.00 | -1'173.00 | 0.00 | 507.00 |
| ANL00139 | Kan Sanierung Sandlochbach 1997 | 23'361.00 | 13'550.00 | 0.00 | 36'911.00 | L | 29 J | -23'361.00 | -2'340.00 | 0.00 | -25'701.00 | 0.00 | 11'210.00 |
| ANL00140 | Kan Hausanschlüsse allgemein 1998 | 49'478.00 | 29'684.00 | 0.00 | 79'162.00 | L | 30 J | -49'478.00 | -4'950.00 | 0.00 | -54'428.00 | 0.00 | 24'734.00 |
| ANL00141 | Kan Kreuzmatt-Chli- Ron 1998 | 373'175.00 | 29'856.00 | 0.00 | 403'031.00 | L | 30 J | -512'188.20 | -29'856.00 | 0.00 | -542'044.20 | 0.00 | 0.00 |
| ANL00142 | Kan Sackmatt 1998 | 239'078.00 | 143'444.00 | 0.00 | 382'522.00 | L | 30 J | -239'078.00 | -23'910.00 | 0.00 | -262'988.00 | 0.00 | 119'534.00 |
| ANL00143 | Kan Hausanschlüsse allgemein 1999 | 42'575.00 | 26'396.00 | 0.00 | 68'971.00 | L | 31 J | -42'575.00 | -4'260.00 | 0.00 | -46'835.00 | 0.00 | 22'136.00 |
| ANL00144 | Kan Kreuzmatt - Chli- Ron 1999 | 35'972.00 | 22'304.00 | 0.00 | 58'276.00 | L | 31 J | -35'972.00 | -3'600.00 | 0.00 | -39'572.00 | 0.00 | 18'704.00 |
| ANL00145 | Kan Sackmatt - Scheidgraben 1999 | 317'278.00 | 196'710.00 | 0.00 | 513'988.00 | L | 31 J | -317'278.00 | -31'730.00 | 0.00 | -349'008.00 | 0.00 | 164'980.00 |
| ANL00146 | Kan Waldegg - Picknickplatz 1999 | 59'650.00 | 36'983.00 | 0.00 | 96'633.00 | L | 31 J | -59'650.00 | -5'965.00 | 0.00 | -65'615.00 | 0.00 | 31'018.00 |
| ANL00147 | Kan Hausanschlüsse allgemein 2000 | 44'041.00 | 28'185.00 | 0.00 | 72'226.00 | L | 32 J | -44'041.00 | -4'405.00 | 0.00 | -48'446.00 | 0.00 | 23'780.00 |
| ANL00148 | Kan Höhenweg 2000 | 138'082.00 | 88'370.00 | 0.00 | 226'452.00 | L | 32 J | -138'082.00 | -13'810.00 | 0.00 | -151'892.00 | 0.00 | 74'560.00 |
| ANL00149 | Kan Kreuzmatt 2000 | 29'691.00 | 19'001.00 | 0.00 | 48'692.00 | L | 32 J | -29'691.00 | -2'970.00 | 0.00 | -32'661.00 | 0.00 | 16'031.00 |
| ANL00150 | Kan Waldegg - Picknickplatz 2000 | 21'656.00 | 13'860.00 | 0.00 | 35'516.00 | L | 32 J | -21'656.00 | -2'169.00 | 0.00 | -23'825.00 | 0.00 | 11'691.00 |
| ANL00151 | Kan Bergstrasse, Rest 2001 | 30'400.00 | 20'064.00 | 0.00 | 50'464.00 | L | 33 J | -30'400.00 | -3'040.00 | 0.00 | -33'440.00 | 0.00 | 17'024.00 |
| ANL00152 | Kan GEP 2001 | 48'780.00 | 20'799.00 | 0.00 | 69'579.00 | L | 33 J | -48'780.00 | -3'155.00 | 0.00 | -51'935.00 | 0.00 | 17'644.00 |
| ANL00153 | Kan Hausanschlüsse allgemein 2001 | 8'558.00 | 5'648.00 | 0.00 | 14'206.00 | L | 33 J | -8'558.00 | -860.00 | 0.00 | -9'418.00 | 0.00 | 4'788.00 |
| ANL00154 | Kan Kreuzmatt 2001 | 412'613.00 | 238'525.98 | 0.00 | 651'138.98 | L | 33 J | -378'813.98 | -41'265.00 | 0.00 | -420'078.98 | 33'799.02 | 231'060.00 |
| ANL00156 | Kan GEP Massnahmen 2002 | 31'743.00 | 13'944.00 | 0.00 | 45'687.00 | L | 34 J | -31'743.00 | -2'054.00 | 0.00 | -33'797.00 | 0.00 | 11'890.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00157 | Kan Hausanschlüsse allgemein 2002 | 31'065.00 | 13'647.00 | 0.00 | 44'712.00 | L | 34 J | -23'587.00 | -3'110.00 | 0.00 | -26'697.00 | 7'478.00 | 18'015.00 |
| ANL00158 | Kan Kreuzmatt 2002 | 102'404.00 | 44'983.00 | 0.00 | 147'387.00 | L | 34 J | -77'753.00 | -10'242.00 | 0.00 | -87'995.00 | 24'651.00 | 59'392.00 |
| ANL00159 | Kan Poststrasse 2002 | 157'131.00 | 69'023.00 | 0.00 | 226'154.00 | L | 34 J | -119'307.00 | -15'715.00 | 0.00 | -135'022.00 | 37'824.00 | 91'132.00 |
| ANL00161 | Kanalisationen GEP Massnahmen 2003 | 144'927.00 | 54'372.00 | 0.00 | 199'299.00 | L | 35 J | -144'927.00 | -7'770.00 | 0.00 | -152'697.00 | 0.00 | 46'602.00 |
| ANL00162 | Kan Poststrasse 2003 | 297'230.00 | 134'402.00 | 0.00 | 431'632.00 | L | 35 J | -223'573.00 | -29'725.00 | 0.00 | -253'298.00 | 73'657.00 | 178'334.00 |
| ANL00163 | Kan GEP Massnahmen 2004 | 57'025.00 | 5'816.00 | 0.00 | 62'841.00 | L | 36 J | -57'025.00 | -810.00 | 0.00 | -57'835.00 | 0.00 | 5'006.00 |
| ANL00164 | Kan Poststrasse 2004 | 29'584.00 | 13'758.00 | 0.00 | 43'342.00 | L | 36 J | -22'043.00 | -2'960.00 | 0.00 | -25'003.00 | 7'541.00 | 18'339.00 |
| ANL00166 | Kan GEP Massnahmen 2005 | 59'154.00 | 43'773.00 | 0.00 | 102'927.00 | L | 37 J | -59'154.00 | -5'917.00 | 0.00 | -65'071.00 | 0.00 | 37'856.00 |
| ANL00167 | Kan Erneuerung Meteorwasserleitung Kaltbacherstrasse 2005 | 181'400.00 | 86'714.00 | 0.00 | 268'114.00 | L | 37 J | -133'878.00 | -18'140.00 | 0.00 | -152'018.00 | 47'522.00 | 116'096.00 |
| ANL00168 | Kan GEP Massnahmen 2006 | 54'335.00 | 26'676.00 | 0.00 | 81'011.00 | L | 38 J | -39'718.00 | -5'435.00 | 0.00 | -45'153.00 | 14'617.00 | 35'858.00 |
| ANL00169 | Kan GEP Massnahmen 2007 | 30'539.00 | 15'386.00 | 0.00 | 45'925.00 | L | 39 J | -22'106.00 | -3'055.00 | 0.00 | -25'161.00 | 8'433.00 | 20'764.00 |
| ANL00170 | Kan GEP Massnahmen 2008 | 113'290.00 | 0.00 | 0.00 | 113'290.00 | L | 40 J | -22'659.00 | -11'330.00 | 0.00 | -33'989.00 | 90'631.00 | 79'301.00 |
| ANL00171 | Kan GEP Massnahmen 2009 | 140'630.00 | 0.00 | 0.00 | 140'630.00 | L | 41 J | -25'316.00 | -14'065.00 | 0.00 | -39'381.00 | 115'314.00 | 101'249.00 |
| ANL00172 | Kan Verlängerung Schmutzwasserleitun g Bergstrasse 2009 | 20'184.00 | 0.00 | 0.00 | 20'184.00 | L | 41 J | -3'635.00 | -2'020.00 | 0.00 | -5'655.00 | 16'549.00 | 14'529.00 |
| ANL00174 | Kan GEP Massnahmen 2010 | 10'591.00 | 0.00 | 0.00 | 10'591.00 | L | 42 J | -1'696.00 | -1'060.00 | 0.00 | -2'756.00 | 8'895.00 | 7'835.00 |
| ANL00175 | Kan Regenwasserleitung Engelberg - Sandlochbach 2010 | 173'261.00 | 0.00 | 0.00 | 173'261.00 | L | 42 J | -70'580.00 | -12'225.00 | 0.00 | -82'805.00 | 102'681.00 | 90'456.00 |

Anlagenspiegel

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Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00176 | Kan Verlängerung Schmutzwasserleitun g Bergstrasse 2010 | 119'214.00 | 0.00 | 0.00 | 119'214.00 | L | 42 J | -19'074.00 | -11'925.00 | 0.00 | -30'999.00 | 100'140.00 | 88'215.00 |
| ANL00178 | Kan GEP Massnahmen 2011 | 98'756.00 | 0.00 | 0.00 | 98'756.00 | L | 43 J | -13'826.00 | -9'880.00 | 0.00 | -23'706.00 | 84'930.00 | 75'050.00 |
| ANL00179 | Kan Regenwasserleitung Engelberg - Sandlochbach Verlegung Schmutzwasserleitun g 2011 | 120'360.00 | 0.00 | 0.00 | 120'360.00 | L | 43 J | -16'850.00 | -12'040.00 | 0.00 | -28'890.00 | 103'510.00 | 91'470.00 |
| ANL00180 | Kan Schmutzwasserleitun g Engelweg 2011 | 240'408.00 | 0.00 | 0.00 | 240'408.00 | L | 43 J | -33'657.00 | -24'045.00 | 0.00 | -57'702.00 | 206'751.00 | 182'706.00 |
| ANL00182 | Kan GEP Massnahmen 2012 | 86'407.00 | 0.00 | 0.00 | 86'407.00 | L | 44 J | -10'369.00 | -8'645.00 | 0.00 | -19'014.00 | 76'038.00 | 67'393.00 |
| ANL00183 | Kan Regenwasserleitung Engelberg - Sandlochbach Verlegung Schmutzwasserleitun g 2012 | 2'453.00 | 0.00 | 0.00 | 2'453.00 | L | 44 J | -295.00 | -247.00 | 0.00 | -542.00 | 2'158.00 | 1'911.00 |
| ANL00184 | Kan Schmutzwasserleitun g Engelweg 2012 | 101'716.00 | 0.00 | 0.00 | 101'716.00 | L | 44 J | -12'205.00 | -10'175.00 | 0.00 | -22'380.00 | 89'511.00 | 79'336.00 |
| ANL00185 | Kan Regenwasserleitung Dorfstrasse GEP 12 2012 | 289'125.00 | 0.00 | 0.00 | 289'125.00 | L | 44 J | -210'696.00 | -8'915.00 | 0.00 | -219'611.00 | 78'429.00 | 69'514.00 |
| ANL00206 | Kan GEP Massnahmen 2013 | 312'420.10 | -156'210.10 | 0.00 | 156'210.00 | L | 45 J | -15'621.00 | -15'625.00 | 0.00 | -31'246.00 | 296'799.10 | 124'964.00 |
| ANL00207 | Kan Regenwasserleitung Dorfstrasse GEP 12 2013 | 423'946.10 | -236'973.05 | 0.00 | 186'973.05 | L | 45 J | -18'696.00 | -19'711.00 | 0.00 | -38'407.00 | 405'250.10 | 148'566.05 |
| ANL00209 | Kan GEP Massnahmen 2014 | 270'890.27 | 122'490.52 | 0.00 | 393'380.79 | L | 46 J | -9'217.00 | -39'278.00 | 0.00 | -48'495.00 | 261'673.27 | 344'885.79 |

Anlagenspiegel

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00210 | Kan GEP 9 Teilmassnahme Sternmatt 2014 | 910'484.15 | 37'972.00 | 0.00 | 948'456.15 | L | 46 J | -43'687.00 | -98'341.00 | 0.00 | -142'028.00 | 866'797.15 | 806'428.15 |
| ANL00211 | Kan GEP 18 Neubau Regenwasserleitung Hinterdorf Rigiblick 2014 | 349'769.05 | -6'272.00 | 0.00 | 343'497.05 | L | 46 J | -21'605.00 | -34'990.00 | 0.00 | -56'595.00 | 328'164.05 | 286'902.05 |
| ANL00212 | Neubau Wasserleitungen 2014 | 78'476.65 | 1'602.00 | 0.00 | 80'078.65 | L | 45 J | -78'476.65 | -1'602.00 | 0.00 | -80'078.65 | 0.00 | 0.00 |
| ANL00217 | Kan Regenwasserleitung Dorfstrasse GEP 12 2014 | 60'644.08 | 0.00 | 0.00 | 60'644.08 | L | 46 J | -4'852.00 | -6'065.00 | 0.00 | -10'917.00 | 55'792.08 | 49'727.08 |
| ANL00226 | Wasserleitung Sternmatt 2016 | 110'012.98 | -2'921.31 | 0.00 | 107'091.67 | L | 48 J | -104'888.67 | -2'203.00 | 0.00 | -107'091.67 | 5'124.31 | 0.00 |
| ANL00228 | Massnahmen ERP/Glasi Wasser 2019 | 40'779.33 | -36'681.32 | 0.00 | 4'098.01 | L | 50 J | -2'948.01 | -1'150.00 | 0.00 | -4'098.01 | 37'831.32 | 0.00 |
| ANL00229 | Massnahmen ERP/Glasi Abwasser 2019 | 738'167.46 | 94'969.43 | 0.00 | 833'136.89 | L | 50 J | 0.00 | -83'315.00 | 0.00 | -83'315.00 | 738'167.46 | 749'821.89 |
| ANL00234 | Höhenweg Neubau Regenabwasserleitun g 2019 | 53'249.72 | 13'497.54 | 0.00 | 66'747.26 | L | 50 J | 0.00 | -6'675.00 | 0.00 | -6'675.00 | 53'249.72 | 60'072.26 |
| ANL00235 | Höhenweg Neubau Wasserleitung 2019 | 41'939.51 | -41'116.51 | 0.00 | 823.00 | L | 50 J | 0.00 | -823.00 | 0.00 | -823.00 | 41'939.51 | 0.00 |
| ANL00243 | Wasserleitung Zusammenschluss Mauensee | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00250 | Abwasserleitung Sonnhaldenrain Massnahmen | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00253 | Sanierung Wasserleitungen Bergstrasse | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00267 | Verbundschacht Heuacher | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Anlagenspiegel

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Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| ANL00268 | Wiederherstellung RL Brunnenhof | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00281 | Investitionsbeitrag ARA (vormals ANL00248) 2021 | 0.00 | 49'136.72 | 0.00 | 49'136.72 | L | 50 J | 0.00 | -2'499.00 | 0.00 | -2'499.00 | 0.00 | 46'637.72 |
| ANL00282 | GEP Sanierungen Bergstrasse (vormals ANL00252) | 0.00 | 265'444.46 | 0.00 | 265'444.46 | L | 48 J | 0.00 | -19'843.00 | 0.00 | -19'843.00 | 0.00 | 245'601.46 |
| ANL00287 | GEP Massnahmen (vormals ANL00270) 2021 | 0.00 | 168'386.52 | 0.00 | 168'386.52 | L | 50 J | 0.00 | -8'835.00 | 0.00 | -8'835.00 | 0.00 | 159'551.52 |
| ANL00307 | AL GEP Sanierung Allgemein 2022 | 0.00 | 119'899.03 | 0.00 | 119'899.03 | L | 50 J | 0.00 | -2'398.00 | 0.00 | -2'398.00 | 0.00 | 117'501.03 |
| ANL00313 | Investitionsbeitrag ARA 2022 | 0.00 | 277'590.02 | 0.00 | 277'590.02 | L | 50 J | 0.00 | -1'216.00 | 0.00 | -1'216.00 | 0.00 | 276'374.02 |
| ANL00340 | WL Strassenkreuz Schönbühl | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00343 | Abwasserleitung Sonnhaldenrain Massnahmen | 0.00 | 99'815.40 | 0.00 | 99'815.40 | L | 50 J | 0.00 | -1'997.00 | 0.00 | -1'997.00 | 0.00 | 97'818.40 |
| ANL00344 | Wasserleitung Zusammenschluss Mauensee 2022 | 0.00 | 0.00 | 0.00 | 0.00 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00346 | Kan Kreuzmatt-Chli- Ron 1998 (vormals ANL00141) | 0.00 | 194'048.10 | 0.00 | 194'048.10 | L | 30 J | 0.00 | -7'464.00 | 0.00 | -7'464.00 | 0.00 | 186'584.10 |
| 1404.00 Hochbauten allgemeiner Haushalt | | 20'711'740.70 | 4'048'990.10 | 0.00 | 24'760'730.80 | | | -13'494'285.15 | -2'608'754.00 | 0.00 | -16'103'039.15 | 7'217'455.55 | 8'657'691.65 |
| ANL00005 | Gebäude Sport- und Freizeitanlage Moos 1982 | 148'222.00 | 6'962.60 | 0.00 | 155'184.60 | L | 4 J | -140'363.60 | -14'821.00 | 0.00 | -155'184.60 | 7'858.40 | 0.00 |
| ANL00006 | Gebäude Sport- und Freizeitanlage Moos 1983 | 235'076.00 | 13'812.00 | 0.00 | 248'888.00 | L | 5 J | -219'504.00 | -29'384.00 | 0.00 | -248'888.00 | 15'572.00 | 0.00 |
| ANL00007 | Gebäude Sport- und Freizeitanlage Moos 1984 | 354'203.00 | 24'971.00 | 0.00 | 379'174.00 | L | 6 J | -326'044.00 | -44'275.00 | 0.00 | -370'319.00 | 28'159.00 | 8'855.00 |

Anlagenspiegel

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Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00008 | Gebäude Sport- und Freizeitanlage Moos 1985 | 263'665.00 | 21'686.00 | 0.00 | 285'351.00 | L | 7 J | -239'211.00 | -32'958.00 | 0.00 | -272'169.00 | 24'454.00 | 13'182.00 |
| ANL00009 | Wohnhaus Hauswart 1988 | 272'713.00 | 32'043.00 | 0.00 | 304'756.00 | L | 10 J | -236'579.00 | -34'090.00 | 0.00 | -270'669.00 | 36'134.00 | 34'087.00 |
| ANL00010 | Gebäude Sport- und Freizeitanlage Moos Kindergarten Pavillon 1989 | 129'837.00 | 16'781.00 | 0.00 | 146'618.00 | L | 11 J | -110'913.00 | -16'230.00 | 0.00 | -127'143.00 | 18'924.00 | 19'475.00 |
| ANL00011 | Schulhaus Linde I 1990 | 659'912.00 | 93'049.00 | 0.00 | 752'961.00 | L | 12 J | -554'989.00 | -82'490.00 | 0.00 | -637'479.00 | 104'923.00 | 115'482.00 |
| ANL00012 | Kindergarten 1992 | 1'181'311.00 | 194'325.00 | 0.00 | 1'375'636.00 | L | 14 J | -962'179.00 | -147'665.00 | 0.00 | -1'109'844.00 | 219'132.00 | 265'792.00 |
| ANL00013 | Kindergarten 1993 | 64'851.00 | 11'430.01 | 0.00 | 76'281.01 | L | 15 J | -51'961.00 | -8'110.00 | 0.00 | -60'071.00 | 12'890.00 | 16'210.01 |
| ANL00014 | Pavillon Moos 1994 | 47'594.00 | 8'949.00 | 0.00 | 56'543.00 | L | 16 J | -37'506.00 | -5'950.00 | 0.00 | -43'456.00 | 10'088.00 | 13'087.00 |
| ANL00015 | Schulhaus Linde III 1994 | 2'147'430.00 | 475'352.00 | 0.00 | 2'622'782.00 | L | 16 J | -1'763'811.00 | -268'430.00 | 0.00 | -2'032'241.00 | 383'619.00 | 590'541.00 |
| ANL00016 | Schulhaus Linde I Sanierung WC-Anlagen 1995 | 69'434.00 | 13'406.00 | 0.00 | 82'840.00 | L | 15 J | -54'322.00 | -9'508.00 | 0.00 | -63'830.00 | 15'112.00 | 19'010.00 |
| ANL00017 | Schulhaus Linde III 1995 | 6'148'993.00 | 1'228'271.97 | 0.00 | 7'377'264.97 | L | 17 J | -4'763'944.00 | -768'625.00 | 0.00 | -5'532'569.00 | 1'385'049.00 | 1'844'695.97 |
| ANL00018 | Schulhaus Linde I Sanierung WC-Anlagen 1996 | 56'413.00 | 11'933.00 | 0.00 | 68'346.00 | L | 18 J | -42'959.00 | -7'055.00 | 0.00 | -50'014.00 | 13'454.00 | 18'332.00 |
| ANL00019 | Schulhaus Linde II Sanierung Lehrerzimmer und Metallwerkraum 1996 | 72'536.00 | 15'342.00 | 0.00 | 87'878.00 | L | 18 J | -55'236.00 | -9'070.00 | 0.00 | -64'306.00 | 17'300.00 | 23'572.00 |
| ANL00020 | Schulhaus Linde III 1996 | 791'669.00 | 167'439.00 | 0.00 | 959'108.00 | L | 18 J | -602'859.00 | -98'960.00 | 0.00 | -701'819.00 | 188'810.00 | 257'289.00 |
| ANL00021 | Schulhaus Linde III 1997 | 15'334.00 | 3'425.00 | 0.00 | 18'759.00 | L | 19 J | -11'474.00 | -1'920.00 | 0.00 | -13'394.00 | 3'860.00 | 5'365.00 |
| ANL00022 | Werkhof Weiermatt 1998 | 1'352'165.00 | 317'762.00 | 0.00 | 1'669'927.00 | L | 20 J | -993'845.00 | -169'022.00 | 0.00 | -1'162'867.00 | 358'320.00 | 507'060.00 |
| ANL00023 | Gebäude Sport- und Freizeitanlage Moos 1999 | 10'000.00 | 2'468.00 | 0.00 | 12'468.00 | L | 21 J | -7'218.00 | -1'250.00 | 0.00 | -8'468.00 | 2'782.00 | 4'000.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|----------|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00024 | Schulhaus Linde I 1999 | 216'577.00 | 53'444.00 | 0.00 | 270'021.00 | L | 21 J | -156'317.00 | -27'075.00 | 0.00 | -183'392.00 | 60'260.00 | 86'629.00 |
| ANL00025 | Schulhaus Linde II 1999 | 245'061.00 | 60'469.01 | 0.00 | 305'530.01 | L | 21 J | -176'874.00 | -30'635.00 | 0.00 | -207'509.00 | 68'187.00 | 98'021.01 |
| ANL00026 | Verwaltungsräumlich keiten Dorfzentrum 2000 | 252'970.00 | 65'395.00 | 0.00 | 318'365.00 | L | 22 J | -179'231.00 | -31'625.00 | 0.00 | -210'856.00 | 73'739.00 | 107'509.00 |
| ANL00027 | Gebäude Sport- und Freizeitanlage Moos 2000 | 23'753.00 | 6'141.00 | 0.00 | 29'894.00 | L | 22 J | -16'831.00 | -2'970.00 | 0.00 | -19'801.00 | 6'922.00 | 10'093.00 |
| ANL00028 | Schulhaus Linde II 2000 | 15'021.00 | 3'882.00 | 0.00 | 18'903.00 | L | 22 J | -10'643.00 | -1'880.00 | 0.00 | -12'523.00 | 4'378.00 | 6'380.00 |
| ANL00030 | Verwaltungsräumlich keiten Dorfzentrum 2001 | 1'101'935.00 | 297'803.01 | 0.00 | 1'399'738.01 | L | 23 J | -766'124.00 | -137'745.00 | 0.00 | -903'869.00 | 335'811.00 | 495'869.01 |
| ANL00031 | Schulhaus Linde II 2001 | 70'451.00 | 19'040.00 | 0.00 | 89'491.00 | L | 23 J | -48'981.00 | -8'810.00 | 0.00 | -57'791.00 | 21'470.00 | 31'700.00 |
| ANL00033 | Verwaltungsräumlich keiten Dorfzentrum 2002 | 36'803.00 | 10'380.00 | 0.00 | 47'183.00 | L | 24 J | -25'102.00 | -4'601.00 | 0.00 | -29'703.00 | 11'701.00 | 17'480.00 |
| ANL00035 | Schulhaus Linde II 2003 | 59'314.00 | 17'423.00 | 0.00 | 76'737.00 | L | 25 J | -39'667.00 | -7'415.00 | 0.00 | -47'082.00 | 19'647.00 | 29'655.00 |
| ANL00037 | Schulhaus Linde II Einrichtung Gruppenräume 2004 | 77'971.00 | 23'822.00 | 0.00 | 101'793.00 | L | 26 J | -51'111.00 | -9'750.00 | 0.00 | -60'861.00 | 26'860.00 | 40'932.00 |
| ANL00038 | Schulhaus Linde II Sanierung 2006 | 539.00 | 177.00 | 0.00 | 716.00 | L | 28 J | -339.00 | -70.00 | 0.00 | -409.00 | 200.00 | 307.00 |
| ANL00039 | Schulhaus Linde I Innenrenovation 2007 | 102'702.00 | 34'995.00 | 0.00 | 137'697.00 | L | 29 J | -63'240.00 | -12'840.00 | 0.00 | -76'080.00 | 39'462.00 | 61'617.00 |
| ANL00040 | Schulhaus Linde II Sanierung 2007 | 880'050.00 | 299'883.00 | 0.00 | 1'179'933.00 | L | 29 J | -541'896.00 | -110'010.00 | 0.00 | -651'906.00 | 338'154.00 | 528'027.00 |
| ANL00216 | Neubau Stufenpumpwerk Rütihubel 2014 | 60'536.55 | 0.00 | 0.00 | 60'536.55 | L | 16 J | -60'536.55 | 0.00 | 0.00 | -60'536.55 | 0.00 | 0.00 |
| ANL00218 | Schulhaus Linde III Schulraumerweiterun g | 3'335'293.35 | 6'497.10 | 0.00 | 3'341'790.45 | L | 37 J | -168'251.00 | -428'860.00 | 0.00 | -597'111.00 | 3'167'042.35 | 2'744'679.45 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|---|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00219 | Schulhaus Linde III Umplatzierung/Neuge staltung SL-Büro | 77'726.60 | 0.00 | 0.00 | 77'726.60 | L | 38 J | -3'887.00 | -9'720.00 | 0.00 | -13'607.00 | 73'839.60 | 64'119.60 |
| ANL00224 | Umbau Schulzimmer in Nebenräume Linde 1 | 103'360.50 | 0.00 | 0.00 | 103'360.50 | L | 28 J | -10'337.00 | -16'615.00 | 0.00 | -26'952.00 | 93'023.50 | 76'408.50 |
| ANL00237 | Wasserschaden Schulhaus Linde | 30'318.70 | -459.00 | 0.00 | 29'859.70 | L | 40 J | 0.00 | -3'730.00 | 0.00 | -3'730.00 | 30'318.70 | 26'129.70 |
| ANL00244 | Raumrenovation Hauswirtschaft | 0.00 | 105'691.20 | 0.00 | 105'691.20 | L | 40 J | 0.00 | -2'643.00 | 0.00 | -2'643.00 | 0.00 | 103'048.20 |
| ANL00262 | Kindergarten 2021 | 0.00 | 65'000.00 | 0.00 | 65'000.00 | L | 40 J | 0.00 | -2'316.00 | 0.00 | -2'316.00 | 0.00 | 62'684.00 |
| ANL00265 | Liftersatz/Sanierung Linde 3 | 0.00 | 47'866.70 | 0.00 | 47'866.70 | L | 40 J | 0.00 | -2'394.00 | 0.00 | -2'394.00 | 0.00 | 45'472.70 |
| ANL00284 | Sanierung Turnhallenboden (vormals ANL00256) | 0.00 | 34'033.95 | 0.00 | 34'033.95 | L | 38 J | 0.00 | -3'542.00 | 0.00 | -3'542.00 | 0.00 | 30'491.95 |
| ANL00295 | Kindergarten 2022 | 0.00 | 75'854.60 | 0.00 | 75'854.60 | L | 40 J | 0.00 | -1'897.00 | 0.00 | -1'897.00 | 0.00 | 73'957.60 |
| ANL00318 | Kindergarten energetische Massnahmen 2023 | 0.00 | 31'787.35 | 0.00 | 31'787.35 | L | 20 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31'787.35 |
| ANL00319 | Umwandlung Arbeitsraum LP/SZ 2022 | 0.00 | 45'253.70 | 0.00 | 45'253.70 | L | 40 J | 0.00 | -1'132.00 | 0.00 | -1'132.00 | 0.00 | 44'121.70 |
| ANL00320 | Boden Linde 2; 2022 | 0.00 | 26'622.15 | 0.00 | 26'622.15 | L | 40 J | 0.00 | -666.00 | 0.00 | -666.00 | 0.00 | 25'956.15 |
| ANL00337 | Systemersatz Licht MZH Linde | 0.00 | 58'580.75 | 0.00 | 58'580.75 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 58'580.75 |
| 1404.50 Hochbauten spezialfinanzierte Gemeindebetriebe | | 883'498.70 | -269'321.20 | 0.00 | 614'177.50 | | | -609'011.50 | -5'166.00 | 0.00 | -614'177.50 | 274'487.20 | 0.00 |
| ANL00029 | Reservoir Neumatt 2000 | 49'945.00 | 493.00 | 0.00 | 50'438.00 | L | 22 J | -49'945.00 | -493.00 | 0.00 | -50'438.00 | 0.00 | 0.00 |
| ANL00032 | Reservoir Neumatt 2001 | 1'796.00 | 18.00 | 0.00 | 1'814.00 | L | 23 J | -1'796.00 | -18.00 | 0.00 | -1'814.00 | 0.00 | 0.00 |
| ANL00034 | Reservoir Schönbühl 2002 | 134'703.00 | 1'329.00 | 0.00 | 136'032.00 | L | 24 J | -134'703.00 | -1'329.00 | 0.00 | -136'032.00 | 0.00 | 0.00 |
| ANL00036 | Reservoir Schönbühl 2003 | 79'336.00 | 783.00 | 0.00 | 80'119.00 | L | 25 J | -79'336.00 | -783.00 | 0.00 | -80'119.00 | 0.00 | 0.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00203 | Neubau Stufenpumpwerk Rütihubel 2013 | 548'974.40 | -274'073.20 | 0.00 | 274'901.20 | L | 25 J | -274'487.20 | -414.00 | 0.00 | -274'901.20 | 274'487.20 | 0.00 |
| ANL00222 | Neubau Stufenpumpwerk Rütihubel 2014 | 68'744.30 | 2'129.00 | 0.00 | 70'873.30 | L | 26 J | -68'744.30 | -2'129.00 | 0.00 | -70'873.30 | 0.00 | 0.00 |
| 1406.00 Mobilien allgemeiner Haushalt | | 1'171'888.22 | 68'695.07 | 0.00 | 1'240'583.29 | | | -289'337.00 | -468'766.82 | 0.00 | -758'103.82 | 882'551.22 | 482'479.47 |
| ANL00001 | Kommunalfahrzeug 2004 | 99'854.00 | 5'294.00 | 0.00 | 105'148.00 | L | 1 J | -98'491.00 | -6'657.00 | 0.00 | -105'148.00 | 1'363.00 | 0.00 |
| ANL00190 | Schulmobiliar 2011 | 131'534.00 | 0.00 | 0.00 | 131'534.00 | L | 1 J | -115'093.00 | -16'441.00 | 0.00 | -131'534.00 | 16'441.00 | 0.00 |
| ANL00191 | Tanklöschfahrzeug Feuerwehr 2008 | 107'451.00 | 0.00 | 0.00 | 107'451.00 | L | 5 J | -71'634.00 | -35'817.00 | 0.00 | -107'451.00 | 35'817.00 | 0.00 |
| ANL00227 | Kommunalfahrzeug HOLLAND Boomer | 61'776.15 | 0.00 | 0.00 | 61'776.15 | L | 15 J | -4'119.00 | -19'220.00 | 0.00 | -23'339.00 | 57'657.15 | 38'437.15 |
| ANL00230 | Feuerwehr Materialfahrzeug | 135'228.95 | -68'746.70 | 0.00 | 66'482.25 | L | 15 J | 0.00 | -22'160.00 | 0.00 | -22'160.00 | 135'228.95 | 44'322.25 |
| ANL00231 | Ersatz Heizung Linde | 507'264.75 | -33'818.00 | 0.00 | 473'446.75 | L | 15 J | 0.00 | -157'817.00 | 0.00 | -157'817.00 | 507'264.75 | 315'629.75 |
| ANL00232 | Anschaffung ICT (Lehrplan 21) | 128'779.37 | 17'043.45 | 0.00 | 145'822.82 | L | 4 J | 0.00 | -145'822.82 | 0.00 | -145'822.82 | 128'779.37 | 0.00 |
| ANL00279 | Experimentierkasten Kisam ((vormals ANL00246) | 0.00 | 25'565.15 | 0.00 | 25'565.15 | L | 7 J | 0.00 | -10'958.00 | 0.00 | -10'958.00 | 0.00 | 14'607.15 |
| ANL00280 | Ersatz Spielturm Kindergarten (vormals ANL00247) | 0.00 | 23'134.85 | 0.00 | 23'134.85 | L | 7 J | 0.00 | -9'915.00 | 0.00 | -9'915.00 | 0.00 | 13'219.85 |
| ANL00289 | Anschaffungen ICT (Lehrplan 21) (vormals ANL00274) | 0.00 | 51'035.43 | 0.00 | 51'035.43 | L | 4 J | 0.00 | -36'497.00 | 0.00 | -36'497.00 | 0.00 | 14'538.43 |
| ANL00296 | Anschaffungen ICT (Lehrplan 21) 2022 | 0.00 | 29'845.44 | 0.00 | 29'845.44 | L | 4 J | 0.00 | -7'462.00 | 0.00 | -7'462.00 | 0.00 | 22'383.44 |
| ANL00298 | Anschaffungen ICT (Lehrplan 21) 2023 | 0.00 | 19'341.45 | 0.00 | 19'341.45 | L | 4 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19'341.45 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|---|--|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1406.50 Mobilen spezialfinanzierte Gemeindebetriebe | | 0.00 | 36'458.79 | 0.00 | 36'458.79 | | | 0.00 | -1'894.00 | 0.00 | -1'894.00 | 0.00 | 34'564.79 |
| ANL00266 | Feuerwehr Fahrzeug mit Motorspritze | 0.00 | 14'199.70 | 0.00 | 14'199.70 | L | 15 J | 0.00 | -1'894.00 | 0.00 | -1'894.00 | 0.00 | 12'305.70 |
| ANL00342 | Anpassungen FW-Magazin | 0.00 | 22'259.09 | 0.00 | 22'259.09 | L | 8 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 22'259.09 |
| 1407.00 Anlagen im Bau allgemeiner Haushalt | | 0.00 | 353'488.85 | 0.00 | 353'488.85 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 353'488.85 |
| ANL00293 | Heizungersatz/PV-Anlage Dorfstrasse 5, 2022 | 0.00 | 10'680.00 | 0.00 | 10'680.00 | L | 20 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10'680.00 |
| ANL00321 | Schulhausbau Schulraumplanung 2022 + 2023 | 0.00 | 194'615.25 | 0.00 | 194'615.25 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 194'615.25 |
| ANL00323 | Defibrilatoren 2022 | 0.00 | 18'097.40 | 0.00 | 18'097.40 | L | 8 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18'097.40 |
| ANL00345 | Sanierung Bergstrasse Sonderkredit 2023 - 2025 | 0.00 | 130'096.20 | 0.00 | 130'096.20 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 130'096.20 |
| 1407.50 Anlagen im Bau spezialfinanzierte Gemeindebetriebe | | 0.00 | 25'490.44 | 0.00 | 25'490.44 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25'490.44 |
| ANL00308 | AL GEP Sanierung Allgemein 2023 | 0.00 | 11'942.16 | 0.00 | 11'942.16 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11'942.16 |
| ANL00312 | AL Glasi (Regenwasser ERP 2. Etappe) 2022 | 0.00 | 13'548.28 | 0.00 | 13'548.28 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13'548.28 |
| 1420.00 Software allgemeiner Haushalt | | 0.00 | 60'652.95 | 0.00 | 60'652.95 | | | 0.00 | -17'567.20 | 0.00 | -17'567.20 | 0.00 | 43'085.75 |
| ANL00239 | GEVER (Geschäftsverwaltung) | 0.00 | 0.00 | 0.00 | 0.00 | L | 4 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00290 | GEVER (Geschäftsverwaltung) (vormals ANL00275) | 0.00 | 17'567.20 | 0.00 | 17'567.20 | L | 3 J | 0.00 | -17'567.20 | 0.00 | -17'567.20 | 0.00 | 0.00 |
| ANL00291 | GDE App / Website 2022 | 0.00 | 43'085.75 | 0.00 | 43'085.75 | L | 4 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43'085.75 |
| 1429.00 Übrige immaterielle Anlagen Planungen | | 224'892.00 | 385'089.95 | 0.00 | 609'981.95 | | | -211'892.00 | -45'130.00 | 0.00 | -257'022.00 | 13'000.00 | 352'959.95 |
| ANL00186 | Revision Zonenplanung 2009 | 70'000.00 | 0.00 | 0.00 | 70'000.00 | L | 1 J | -63'000.00 | -7'000.00 | 0.00 | -70'000.00 | 7'000.00 | 0.00 |
| ANL00187 | Revision Zonenplanung 2010 | 154'892.00 | 0.00 | 0.00 | 154'892.00 | L | 2 J | -148'892.00 | -6'000.00 | 0.00 | -154'892.00 | 6'000.00 | 0.00 |
| ANL00285 | Parkplatzreglement (vormals ANL00260) | 0.00 | 23'494.45 | 0.00 | 23'494.45 | L | 10 J | 0.00 | -7'253.00 | 0.00 | -7'253.00 | 0.00 | 16'241.45 |
| ANL00286 | Revision Ortsplanung (vormals ANL00261) 2021 | 0.00 | 108'872.90 | 0.00 | 108'872.90 | L | 10 J | 0.00 | -24'877.00 | 0.00 | -24'877.00 | 0.00 | 83'995.90 |
| ANL00317 | Revision Ortsplanung 2022 | 0.00 | 106'236.10 | 0.00 | 106'236.10 | L | 10 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 106'236.10 |
| ANL00325 | Revision Ortsplanung 2023 | 0.00 | 146'486.50 | 0.00 | 146'486.50 | L | 10 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 146'486.50 |
| 1442.01 Darlehen Gemeindeverband SoBZ Region Willisau-Wiggertal | | 0.00 | 35'743.40 | 0.00 | 35'743.40 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35'743.40 |
| ANL00257 | Darlehen an Gemeinden und Gemeindezweckverb ände | 0.00 | 35'743.40 | 0.00 | 35'743.40 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35'743.40 |
| 1461.00 Investitionsbeiträge an Kantone und Konkordate allgemeiner Haushalt | | 122'815.00 | 5'837.90 | 0.00 | 128'652.90 | | | -116'231.90 | -4'990.00 | 0.00 | -121'221.90 | 6'583.10 | 7'431.00 |
| ANL00101 | Str Ausbau Kantonsstrasse K II 44 1999 | 60'000.00 | 1'410.00 | 0.00 | 61'410.00 | L | 11 J | -58'410.00 | -1'365.00 | 0.00 | -59'775.00 | 1'590.00 | 1'635.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| ANL00103 | Str Ausbau Kantonsstrasse K II 44 2001 | 62'815.00 | 4'427.90 | 0.00 | 67'242.90 | L | 13 J | -57'821.90 | -3'625.00 | 0.00 | -61'446.90 | 4'993.10 | 5'796.00 |
| 1462.00 Investitionsbeiträge an Gemeinden und Gemeindezweckverbände | | 1'801'861.00 | 505'952.15 | 0.00 | 2'307'813.15 | | | -1'471'978.95 | -164'600.00 | 0.00 | -1'636'578.95 | 329'882.05 | 671'234.20 |
| ANL00003 | Kan Kläranlage Wiggertal 1989 | 489'540.00 | 25'851.00 | 0.00 | 515'391.00 | L | 21 J | -489'540.00 | -25'851.00 | 0.00 | -515'391.00 | 0.00 | 0.00 |
| ANL00048 | Sanierung Abdankungshalle Egolzwil 2009 | 93'433.00 | -0.80 | 0.00 | 93'432.20 | L | 31 J | -21'024.00 | -11'680.00 | 0.00 | -32'704.00 | 72'409.00 | 60'728.20 |
| ANL00049 | Sanierung Schwimmbad Stämpfel Nebikon 2011 | 145'500.00 | 0.00 | 0.00 | 145'500.00 | L | 33 J | -25'463.00 | -18'190.00 | 0.00 | -43'653.00 | 120'037.00 | 101'847.00 |
| ANL00050 | Sanierung Schwimmbad Stämpfel Nebikon 2012 | 150'405.00 | 0.00 | 0.00 | 150'405.00 | L | 34 J | -22'561.00 | -18'804.00 | 0.00 | -41'365.00 | 127'844.00 | 109'040.00 |
| ANL00073 | Erweiterung Urnenfriedhof 2001 | 53'171.00 | 3'748.00 | 0.00 | 56'919.00 | L | 13 J | -48'944.00 | -3'070.00 | 0.00 | -52'014.00 | 4'227.00 | 4'905.00 |
| ANL00087 | Kan Kläranlage Wiggertal 1990 | 44'000.00 | 19'360.00 | 0.00 | 63'360.00 | L | 22 J | -44'000.00 | -4'400.00 | 0.00 | -48'400.00 | 0.00 | 14'960.00 |
| ANL00088 | Kan Kläranlage Wiggertal 1991 | 26'780.00 | 12'316.00 | 0.00 | 39'096.00 | L | 23 J | -26'780.00 | -2'680.00 | 0.00 | -29'460.00 | 0.00 | 9'636.00 |
| ANL00092 | Kan Kläranlage Wiggertal 1993 | 55'565.00 | 27'783.00 | 0.00 | 83'348.00 | L | 25 J | -55'565.00 | -5'560.00 | 0.00 | -61'125.00 | 0.00 | 22'223.00 |
| ANL00094 | Kan Kläranlge Wiggertal 1994 | 104'543.00 | 54'362.00 | 0.00 | 158'905.00 | L | 26 J | -104'543.00 | -10'455.00 | 0.00 | -114'998.00 | 0.00 | 43'907.00 |
| ANL00096 | Kan Kläranlage Wiggertal 1995 | 198'173.00 | 107'014.00 | 0.00 | 305'187.00 | L | 27 J | -198'173.00 | -19'820.00 | 0.00 | -217'993.00 | 0.00 | 87'194.00 |
| ANL00097 | Kan Kläranlage Wiggertal 1996 | 97'066.00 | 54'358.00 | 0.00 | 151'424.00 | L | 28 J | -97'066.00 | -9'710.00 | 0.00 | -106'776.00 | 0.00 | 44'648.00 |
| ANL00099 | Kan Kläranlage Wiggertal 1997 | 207'774.00 | 120'509.00 | 0.00 | 328'283.00 | L | 29 J | -207'774.00 | -20'780.00 | 0.00 | -228'554.00 | 0.00 | 99'729.00 |
| ANL00100 | Kan Kläranlage Wiggertal 1998 | 58'529.00 | 35'115.00 | 0.00 | 93'644.00 | L | 30 J | -58'529.00 | -5'855.00 | 0.00 | -64'384.00 | 0.00 | 29'260.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| ANL00102 | Kan Kürzung Subventionen ARA Wiggertal 2000 | 28'746.00 | 18'397.00 | 0.00 | 47'143.00 | L | 32 J | -28'746.00 | -2'875.00 | 0.00 | -31'621.00 | 0.00 | 15'522.00 |
| ANL00104 | Kan Kürzung Subventionen ARA Wiggertal 2001 | 28'279.00 | 18'662.00 | 0.00 | 46'941.00 | L | 33 J | -28'279.00 | -2'830.00 | 0.00 | -31'109.00 | 0.00 | 15'832.00 |
| ANL00105 | Kan Kläranlage Wiggertal 2002 | 20'357.00 | 8'477.95 | 0.00 | 28'834.95 | L | 34 J | -14'991.95 | -2'040.00 | 0.00 | -17'031.95 | 5'365.05 | 11'803.00 |
| 1465.00 Investitionsbeiträge an private Unternehmungen allgemeiner Haushalt | | 650'590.00 | 30'631.20 | 0.00 | 681'221.20 | | | -394'802.00 | -72'659.00 | 0.00 | -467'461.00 | 255'788.00 | 213'760.20 |
| ANL00043 | Schiessanlage 1990 | 170'000.00 | 8'500.00 | 0.00 | 178'500.00 | L | 12 J | -170'000.00 | -8'500.00 | 0.00 | -178'500.00 | 0.00 | 0.00 |
| ANL00045 | Schiessanlage 1991 | 130'000.00 | 35'165.00 | 0.00 | 165'165.00 | L | 10 J | -130'000.00 | -18'467.00 | 0.00 | -148'467.00 | 0.00 | 16'698.00 |
| ANL00106 | Str Gemeindebeitrag Sanierung Güterstrasse 2008 | 72'000.00 | 0.00 | 0.00 | 72'000.00 | L | 20 J | -36'000.00 | -9'000.00 | 0.00 | -45'000.00 | 36'000.00 | 27'000.00 |
| ANL00107 | Str Gemeindebeitrag Sanierung Güterstrasse 2009 | 77'771.00 | 0.00 | 0.00 | 77'771.00 | L | 21 J | -34'998.00 | -10'185.00 | 0.00 | -45'183.00 | 42'773.00 | 32'588.00 |
| ANL00205 | Strassen Gemeindebeitrag Sanierung Güterstrasse 2013 | 200'819.00 | -107'401.00 | 0.00 | 93'418.00 | L | 25 J | -23'804.00 | -13'925.00 | 0.00 | -37'729.00 | 177'015.00 | 55'689.00 |
| ANL00263 | Trefferanzeige Schiessplatz 2021 | 0.00 | 94'367.20 | 0.00 | 94'367.20 | L | 15 J | 0.00 | -12'582.00 | 0.00 | -12'582.00 | 0.00 | 81'785.20 |
| 2068.30 Überschuss Anschlussgebühren WV | | -1'241'724.72 | 851'193.09 | 0.00 | -390'531.63 | | | 0.00 | 0.00 | 0.00 | 0.00 | -851'193.09 | 0.00 |
| ANL00177 | Wasseranschlussgeb ühren ab 2011 bis 2020 | -1'241'724.72 | 851'193.09 | 0.00 | -390'531.63 | L | 43 J | 0.00 | 0.00 | 0.00 | 0.00 | -851'193.09 | 0.00 |
| ANL00258 | Wasseranschlussgeb ühren ab 2011 bis 2020 | 0.00 | 0.00 | 0.00 | 0.00 | L | 43 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

Anlagenspiegel

Abschreibungsbuch: FIBU
Gemeinde Wauwil - HRM II

Anlage: Anlagendatumsfilter: 01.01.19..31.12.23
Gruppensummen: Bilanz Anschaffungskont
Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.18 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.23 | L/D | J/% | Abschr. 31.12.18 | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.23 | Buchwert 31.12.18 | Buchwert 31.12.23 |
|--|---|------------------------------|----------------------|-----------------------|------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| 2068.50 Überschuss Anschlussgebühren AV | | -759'247.53 | 0.00 | 0.00 | -759'247.53 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00213 | Kanalisationsanschlus- ssgebühren ab 2013 | -759'247.53 | 0.00 | 0.00 | -759'247.53 | | | 0.00 | 0.00 | 0.00 | 0.00 | 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 | Kanalisationsanschlus- ssgebühren | 0.00 | 0.00 | 0.00 | 0.00 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2068.60 Überschuss Anschlussgebühren WV ab 01.01.2021 | | 0.00 | -25'107.92 | 0.00 | -25'107.92 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25'107.92 |
| ANL00254 | Anschlussgebühren Wasserversorgung (ab 2019 bis 2020) | 0.00 | 0.00 | 0.00 | 0.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ANL00331 | Wasseranschlussgeb- ühren ab 2021 | 0.00 | -25'107.92 | 0.00 | -25'107.92 | L | 50 J | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -25'107.92 |
| Gesamt | | 39'614'344.17 | 12'332'302.87 | -25'380.00 | 51'921'267.04 | | | -27'005'215.01 | -4'666'005.02 | 0.00 | -31'671'220.03 | 13'897'921.52 | 21'538'839.37 |