

Anlagenspiegel

Abschreibungsbuch: FIBU

Gemeinde Luthern - HRM II

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Anlage: Anlagendatumsfilter: 01.01.20..31.12.20

Gruppensummen: Anlagensachgruppencode

Inkl. Subventionen

Nr.	Beschreibung	Anschaff.- kosten 31.12.19	Zugang in Periode	Verkauf Periode	Anschaff.- kosten 31.12.20	J	Abschr. 31.12.19	Abschr. in Periode	Verk. Abschr. Periode	Abschr. 31.12.20	Buchwert 31.12.19	Buchwert 31.12.20
1400.00	Grundstücke allgemeiner Haushalt	618'380.00	0.00	0.00	618'380.00		-149'316.00	0.00	0.00	-149'316.00	469'064.00	469'064.00
ANL-000014	Land Schulhaus Hofmatt	79'649.00	0.00	0.00	79'649.00	0 J	-25'385.00	0.00	0.00	-25'385.00	54'264.00	54'264.00
ANL-000015	Land Erweiterung OST Hofmatt	130'848.00	0.00	0.00	130'848.00	0 J	-41'703.00	0.00	0.00	-41'703.00	89'145.00	89'145.00
ANL-000016	Land Sportplatz Hofmatt	58'713.00	0.00	0.00	58'713.00	0 J	-18'713.00	0.00	0.00	-18'713.00	40'000.00	40'000.00
ANL-000017	Land Begegnungszentrum St. Ulrich	98'848.00	0.00	0.00	98'848.00	0 J	-16'248.00	0.00	0.00	-16'248.00	82'600.00	82'600.00
ANL-000018	Land Schulhaus Hofstatt	16'964.00	0.00	0.00	16'964.00	0 J	-5'407.00	0.00	0.00	-5'407.00	11'557.00	11'557.00
ANL-000019	Land Gemeindehaus Wölfen	15'443.00	0.00	0.00	15'443.00	0 J	-4'922.00	0.00	0.00	-4'922.00	10'521.00	10'521.00
ANL-000020	Land Sportplatz Pfisterhus	65'376.00	0.00	0.00	65'376.00	0 J	-20'836.00	0.00	0.00	-20'836.00	44'540.00	44'540.00
ANL-000021	Land Liegenschaft Hof	27'874.00	0.00	0.00	27'874.00	0 J	-8'884.00	0.00	0.00	-8'884.00	18'990.00	18'990.00
ANL-000022	Land Wasserversorgung Dorf Luthern	18'243.00	0.00	0.00	18'243.00	0 J	-7'218.00	0.00	0.00	-7'218.00	11'025.00	11'025.00
ANL-000195	Land Schulhaus Hofmatt, Erweiterung Kaufhaus	40'000.00	0.00	0.00	40'000.00	0 J	0.00	0.00	0.00	0.00	40'000.00	40'000.00
ANL-000208	Rüediswil Parzelle 1103 Entsorgungsstelle	66'422.00	0.00	0.00	66'422.00	0 J	0.00	0.00	0.00	0.00	66'422.00	66'422.00
1401.00	Strassen / Verkehrswege	3'119'540.76	309'853.15	0.00	3'429'393.91		-2'461'696.11	-31'660.00	0.00	-2'493'356.11	657'844.65	936'037.80
ANL-000023	Kreuzstiegenstrasse (1992)	41'240.00	0.00	0.00	41'240.00	20 J	-41'240.00	0.00	0.00	-41'240.00	0.00	0.00
ANL-000024	Kreuzstiegenstrasse (1993)	6'810.00	0.00	0.00	6'810.00	20 J	-6'810.00	0.00	0.00	-6'810.00	0.00	0.00

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ANL-000025	Kreuzstiegenstrasse (2009)	15'172.00	0.00	0.00	15'172.00	0 J	-15'172.00	0.00	0.00	-15'172.00	0.00	0.00
ANL-000026	Kreuzstiegenstrasse (2010)	393'051.00	0.00	0.00	393'051.00	22 J	-202'395.21	-9'080.00	0.00	-211'475.21	190'655.79	181'575.79
ANL-000027	Kreuzstiegenstrasse (2011)	110'577.95	0.00	0.00	110'577.95	23 J	-41'819.90	-3'130.00	0.00	-44'949.90	68'758.05	65'628.05
ANL-000028	Kreuzstiegenstrasse (2012)	5'591.75	0.00	0.00	5'591.75	24 J	-1'870.45	-170.00	0.00	-2'040.45	3'721.30	3'551.30
ANL-000029	Alpenrösli-Rütli (2009)	34'017.00	0.00	0.00	34'017.00	11 J	-34'017.00	0.00	0.00	-34'017.00	0.00	0.00
ANL-000030	Alpenrösli-Rütli (2010)	233'311.90	0.00	0.00	233'311.90	22 J	-99'709.10	-6'370.00	0.00	-106'079.10	133'602.80	127'232.80
ANL-000031	Alpenrösli-Rütli (2011)	26'179.70	0.00	0.00	26'179.70	23 J	-9'909.45	-740.00	0.00	-10'649.45	16'270.25	15'530.25
ANL-000032	Alpenrösli-Rütli (2012)	6'263.51	0.00	0.00	6'263.51	24 J	-2'060.00	-190.00	0.00	-2'250.00	4'203.51	4'013.51
ANL-000033	Flühental- und bergstrasse (1993)	3'630.00	0.00	0.00	3'630.00	20 J	-3'630.00	0.00	0.00	-3'630.00	0.00	0.00
ANL-000034	Flühental- und bergstrasse (1994)	61'951.00	0.00	0.00	61'951.00	20 J	-61'951.00	0.00	0.00	-61'951.00	0.00	0.00
ANL-000035	Flühentalstr., Mittler-Aalbach (1995)	35'778.00	0.00	0.00	35'778.00	20 J	-35'778.00	0.00	0.00	-35'778.00	0.00	0.00
ANL-000036	Flühlenstr., Mittler-Aalbach-K (1995)	50'545.00	0.00	0.00	50'545.00	20 J	-50'545.00	0.00	0.00	-50'545.00	0.00	0.00
ANL-000037	Luthernbadstrasse (1992)	136'840.00	0.00	0.00	136'840.00	20 J	-136'840.00	0.00	0.00	-136'840.00	0.00	0.00
ANL-000038	Luthernbadstrasse (1993)	106'774.00	0.00	0.00	106'774.00	20 J	-106'774.00	0.00	0.00	-106'774.00	0.00	0.00
ANL-000039	Luthernbadstrasse (1995)	93'034.00	0.00	0.00	93'034.00	20 J	-93'034.00	0.00	0.00	-93'034.00	0.00	0.00
ANL-000040	Durchlass Strasse Dorf-Bad (1999)	11'519.00	0.00	0.00	11'519.00	1 J	-11'519.00	0.00	0.00	-11'519.00	0.00	0.00
ANL-000041	Trottoir Oberdorf (1994)	433'353.00	0.00	0.00	433'353.00	20 J	-433'353.00	0.00	0.00	-433'353.00	0.00	0.00
ANL-000042	Trottoir Oberdorf (1995)	40'984.00	0.00	0.00	40'984.00	20 J	-40'984.00	0.00	0.00	-40'984.00	0.00	0.00
ANL-000043	Trottoir Oberdorf (1996)	3'535.00	0.00	0.00	3'535.00	20 J	-3'535.00	0.00	0.00	-3'535.00	0.00	0.00
ANL-000044	Trottoir Oberdorf (1997)	2'532.00	0.00	0.00	2'532.00	20 J	-2'532.00	0.00	0.00	-2'532.00	0.00	0.00
ANL-000045	Trottoir Oberdorf (1999)	19'669.00	0.00	0.00	19'669.00	1 J	-19'669.00	0.00	0.00	-19'669.00	0.00	0.00
ANL-000046	Badstrasse/Brücke (2000)	19'324.00	0.00	0.00	19'324.00	2 J	-19'324.00	0.00	0.00	-19'324.00	0.00	0.00
ANL-000047	Badstrasse/Brücke (2001)	15'000.00	0.00	0.00	15'000.00	3 J	-15'000.00	0.00	0.00	-15'000.00	0.00	0.00
ANL-000048	Badstrasse/Brücke (2002)	34'422.00	0.00	0.00	34'422.00	4 J	-34'422.00	0.00	0.00	-34'422.00	0.00	0.00

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ANL-000049	Rütti-Unter-Luthernmatt (2002)	130'720.00	0.00	0.00	130'720.00	4 J	-130'720.00	0.00	0.00	-130'720.00	0.00	0.00
ANL-000050	Flühlenstrasse (2005)	92'150.00	0.00	0.00	92'150.00	7 J	-92'150.00	0.00	0.00	-92'150.00	0.00	0.00
ANL-000051	Rad- und Gehweg Hofstatt (2005)	53'397.00	0.00	0.00	53'397.00	7 J	-53'397.00	0.00	0.00	-53'397.00	0.00	0.00
ANL-000052	Rad- und Gehweg Hofstatt (2006)	38'732.00	0.00	0.00	38'732.00	8 J	-38'732.00	0.00	0.00	-38'732.00	0.00	0.00
ANL-000053	Rad- und Gehweg Hofstatt (2007)	910.00	0.00	0.00	910.00	9 J	-910.00	0.00	0.00	-910.00	0.00	0.00
ANL-000054	Rad- und Gehweg Hofstatt (2008)	202'603.00	0.00	0.00	202'603.00	10 J	-202'603.00	0.00	0.00	-202'603.00	0.00	0.00
ANL-000055	Parkplatz ZS-Anlage (1991)	16'310.00	0.00	0.00	16'310.00	20 J	-16'310.00	0.00	0.00	-16'310.00	0.00	0.00
ANL-000056	Trottoir Post-Wölfen (1994)	10'000.00	0.00	0.00	10'000.00	20 J	-10'000.00	0.00	0.00	-10'000.00	0.00	0.00
ANL-000057	Trottoir Post-Wölfen (1995)	234'395.00	0.00	0.00	234'395.00	20 J	-234'395.00	0.00	0.00	-234'395.00	0.00	0.00
ANL-000058	Trottoir Post-Wölfen (1996)	56'641.00	0.00	0.00	56'641.00	20 J	-56'641.00	0.00	0.00	-56'641.00	0.00	0.00
ANL-000059	Trottoir Post-Wölfen (1997)	26'886.00	0.00	0.00	26'886.00	20 J	-26'886.00	0.00	0.00	-26'886.00	0.00	0.00
ANL-000060	Trottoir Post-Wölfen (2003)	41'219.00	0.00	0.00	41'219.00	5 J	-41'219.00	0.00	0.00	-41'219.00	0.00	0.00
ANL-000191	Rad- und Gehweg Grünenboden-Sandacher	79'899.85	0.00	0.00	79'899.85	20 J	-23'220.00	-3'910.00	0.00	-27'130.00	56'679.85	52'769.85
ANL-000198	Strassenentwässerung Luthern Bad	81'527.35	0.00	0.00	81'527.35	29 J	-6'230.00	-2'690.00	0.00	-8'920.00	75'297.35	72'607.35
ANL-000205	Umgebungsgestaltung Liegenschaft Hof	83'222.85	0.00	0.00	83'222.85	19 J	-4'390.00	-4'380.00	0.00	-8'770.00	78'832.85	74'452.85
ANL-000216	Sanierung Güterstrassen ab 2019	29'822.90	141'147.95	0.00	170'970.85	30 J	0.00	-1'000.00	0.00	-1'000.00	29'822.90	169'970.85
ANL-000218	Sanierung Flühlenstrasse	0.00	129'064.80	0.00	129'064.80	30 J	0.00	0.00	0.00	0.00	0.00	129'064.80
ANL-000219	Sanierung Strasse Luthern Bad	0.00	39'640.40	0.00	39'640.40	30 J	0.00	0.00	0.00	0.00	0.00	39'640.40
1403.00	Übrige Tiefbauten	1'311'926.70	16'238.40	0.00	1'328'165.10		-895'404.30	-17'040.00	0.00	-912'444.30	416'522.40	415'720.80
ANL-000013	Sanierung Aussensport- Anlage	-4'800.00	0.00	0.00	-4'800.00	14 J	1'570.00	270.00	0.00	1'840.00	-3'230.00	-2'960.00
ANL-000061	Sanierung Aussensportanlage (2010)	4'002.85	0.00	0.00	4'002.85	12 J	-1'630.25	-220.00	0.00	-1'850.25	2'372.60	2'152.60
ANL-000062	Sanierung Aussensportanlage (2011)	38'017.80	0.00	0.00	38'017.80	13 J	-14'420.05	-1'970.00	0.00	-16'390.05	23'597.75	21'627.75

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ANL-000063	Sanierung Aussensportanlage (2012)	31'914.90	0.00	0.00	31'914.90	14 J	-11'180.00	-1'600.00	0.00	-12'780.00	20'734.90	19'134.90
ANL-000127	Ellenbach-Verbauung (2001)	121'284.00	0.00	0.00	121'284.00	33 J	-121'284.00	0.00	0.00	-121'284.00	0.00	0.00
ANL-000128	Ellenbach-Verbauung (2005)	358'661.00	0.00	0.00	358'661.00	37 J	-250'549.75	-3'010.00	0.00	-253'559.75	108'111.25	105'101.25
ANL-000129	Ellenbach-Verbauung (2006)	371'762.00	0.00	0.00	371'762.00	38 J	-225'416.75	-3'960.00	0.00	-229'376.75	146'345.25	142'385.25
ANL-000133	Luthern-Verbauung (2003)	263'487.00	0.00	0.00	263'487.00	35 J	-263'487.00	0.00	0.00	-263'487.00	0.00	0.00
ANL-000134	Luthern-Verbauung (2006)	4'169.00	0.00	0.00	4'169.00	38 J	-2'506.50	-50.00	0.00	-2'556.50	1'662.50	1'612.50
ANL-000204	Hochwasserschutz Schwarzenbach - Hof	123'428.15	0.00	0.00	123'428.15	19 J	-6'500.00	-6'500.00	0.00	-13'000.00	116'928.15	110'428.15
ANL-000231	Schulhausplatz Hofstatt	0.00	16'238.40	0.00	16'238.40	40 J	0.00	0.00	0.00	0.00	0.00	16'238.40
1403.50 Tiefbauten (spez. finanziert)		3'761'006.46	765'515.35	0.00	4'526'521.81		-3'061'479.75	-16'170.00	0.00	-3'077'649.75	699'526.71	1'448'872.06
ANL-000007	Kanalisation Dorf-Bad	301'014.74	0.00	0.00	301'014.74	44 J	-36'500.00	-6'160.00	0.00	-42'660.00	264'514.74	258'354.74
ANL-000008	Kanalisation Hofstatt- Flühlen	373'219.96	0.00	0.00	373'219.96	44 J	-17'630.00	-8'270.00	0.00	-25'900.00	355'589.96	347'319.96
ANL-000009	Anschlussgebühren WV	-97'356.46	-261'210.00	0.00	-358'566.46	44 J	1'630.00	2'300.00	0.00	3'930.00	-95'726.46	-354'636.46
ANL-000010	Anschlussgebühren ARA	-345'351.97	-61'860.25	0.00	-407'212.22	44 J	19'040.00	7'600.00	0.00	26'640.00	-326'311.97	-380'572.22
ANL-000011	Kanalisation Dorf-Hofstatt (Subventionen)	-429'938.32	0.00	0.00	-429'938.32	44 J	53'480.00	8'950.00	0.00	62'430.00	-376'458.32	-367'508.32
ANL-000064	Hauptsammelkanäle (2012)	2'420.85	0.00	0.00	2'420.85	44 J	-310.45	-50.00	0.00	-360.45	2'110.40	2'060.40
ANL-000065	Hauptsammelkanal Grund- Dorf (2012)	327'369.35	0.00	0.00	327'369.35	44 J	-203'259.35	-2'890.00	0.00	-206'149.35	124'110.00	121'220.00
ANL-000066	Ausbau und Sanierung WV Dorf (2002)	838'749.00	0.00	0.00	838'749.00	34 J	-819'969.25	-570.00	0.00	-820'539.25	18'779.75	18'209.75
ANL-000067	Ausbau WV Hofstatt (2005)	31'913.00	0.00	0.00	31'913.00	37 J	-23'974.70	-230.00	0.00	-24'204.70	7'938.30	7'708.30
ANL-000084	Kanalisation Schulhaus Dorf (1999)	8'526.00	0.00	0.00	8'526.00	21 J	-8'526.00	0.00	0.00	-8'526.00	0.00	0.00
ANL-000085	ARA-Anschlussgebühr Schulhaus Dorf (2007)	47'551.00	0.00	0.00	47'551.00	29 J	-47'551.00	0.00	0.00	-47'551.00	0.00	0.00
ANL-000089	ARA-Anschlussgebühr Schulhaus Hofstatt (2004)	34'265.00	0.00	0.00	34'265.00	26 J	-34'265.00	0.00	0.00	-34'265.00	0.00	0.00
ANL-000114	HSK Grund-Dorf (2009)	982'905.00	0.00	0.00	982'905.00	41 J	-933'155.00	-1'250.00	0.00	-934'405.00	49'750.00	48'500.00

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ANL-000115	Hausanschlüsse Dorf (2010)	46'000.00	0.00	0.00	46'000.00	42 J	-25'500.00	-500.00	0.00	-26'000.00	20'500.00	20'000.00
ANL-000116	HSK Hofstatt-Grund (2008)	1'098'879.00	0.00	0.00	1'098'879.00	40 J	-982'859.00	-2'980.00	0.00	-985'839.00	116'020.00	113'040.00
ANL-000199	Erneuerung Wasserversorgung Luthern Bad	54'430.15	0.00	0.00	54'430.15	50 J	-1'090.00	-1'090.00	0.00	-2'180.00	53'340.15	52'250.15
ANL-000206	Erschliessungsstrasse Unter-Wieden - Innermoos (Begegnungszentrum)	82'888.55	584'414.45	0.00	667'303.00	29 J	-600.00	-2'940.00	0.00	-3'540.00	82'288.55	663'763.00
ANL-000207	Ausbau Wasserversorgung Luthern Dorf - Hofstatt	230'603.10	179'940.00	0.00	410'543.10	50 J	-440.00	-4'620.00	0.00	-5'060.00	230'163.10	405'483.10
ANL-000215	Grundwasserpumpwerk	0.00	54'253.05	0.00	54'253.05	50 J	0.00	0.00	0.00	0.00	0.00	54'253.05
ANL-000220	Glasfasernetz	172'918.51	269'978.10	0.00	442'896.61	50 J	0.00	-3'470.00	0.00	-3'470.00	172'918.51	439'426.61
1404.00 Hochbauten allgemeiner Haushalt		14'744'101.12	1'285'810.50	0.00	16'029'911.62		-10'317'322.39	-202'780.00	0.00	-10'520'102.39	4'426'778.73	5'509'809.23
ANL-000001	Planung Feuerwehrmagazin/Werkhof	48'694.49	0.00	0.00	48'694.49	24 J	-6'390.00	-1'840.00	0.00	-8'230.00	42'304.49	40'464.49
ANL-000003	Pausenplatzgestaltung	15'922.46	0.00	0.00	15'922.46	34 J	-2'500.00	-400.00	0.00	-2'900.00	13'422.46	13'022.46
ANL-000006	Sanierung Friedhofmauer	243'965.19	0.00	0.00	243'965.19	34 J	-37'190.00	-6'270.00	0.00	-43'460.00	206'775.19	200'505.19
ANL-000068	Neubau Schulhaus Dorf (1986)	1'954'700.00	0.00	0.00	1'954'700.00	8 J	-1'954'700.00	0.00	0.00	-1'954'700.00	0.00	0.00
ANL-000069	Sanierung Turnhalle (1995)	110'465.00	0.00	0.00	110'465.00	17 J	-110'465.00	0.00	0.00	-110'465.00	0.00	0.00
ANL-000070	Sanierung Turnhalle (1996)	1'456'129.55	0.00	0.00	1'456'129.55	18 J	-955'885.70	-29'430.00	0.00	-985'315.70	500'243.85	470'813.85
ANL-000071	Sanierung Turnhalle (1997)	1'172'539.78	0.00	0.00	1'172'539.78	19 J	-741'399.90	-23'960.00	0.00	-765'359.90	431'139.88	407'179.88
ANL-000072	Sanierung Turnhalle (1998)	93'196.10	0.00	0.00	93'196.10	20 J	-57'321.60	-1'890.00	0.00	-59'211.60	35'874.50	33'984.50
ANL-000073	Sanierung Turnhalle (1999)	354.00	0.00	0.00	354.00	21 J	-354.00	0.00	0.00	-354.00	0.00	0.00
ANL-000074	Sanierung Schulhaus Dorf (1997)	895'024.00	0.00	0.00	895'024.00	19 J	-680'684.00	-11'910.00	0.00	-692'594.00	214'340.00	202'430.00
ANL-000075	Sanierung Schulhaus Dorf (1998)	2'061'770.50	0.00	0.00	2'061'770.50	20 J	-1'268'074.00	-41'780.00	0.00	-1'309'854.00	793'696.50	751'916.50
ANL-000076	Sanierung Schulhaus Dorf (1999)	90'553.38	0.00	0.00	90'553.38	21 J	-54'223.20	-1'820.00	0.00	-56'043.20	36'330.18	34'510.18
ANL-000077	Sanierung Schulhaus Dorf (2000)	169'618.45	0.00	0.00	169'618.45	22 J	-98'799.60	-3'380.00	0.00	-102'179.60	70'818.85	67'438.85

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ANL-000078	Schulpavillon (2001)	15'000.00	0.00	0.00	15'000.00	23 J	-15'000.00	0.00	0.00	-15'000.00	0.00	0.00
ANL-000079	Neubau Schulleiterbüro (2003)	233'179.93	0.00	0.00	233'179.93	25 J	-124'936.80	-4'520.00	0.00	-129'456.80	108'243.13	103'723.13
ANL-000080	Neubau Schulleiterbüro (2004)	5'287.45	0.00	0.00	5'287.45	26 J	-2'781.20	-110.00	0.00	-2'891.20	2'506.25	2'396.25
ANL-000081	Pausenplatzgestaltung (2011)	105'302.00	0.00	0.00	105'302.00	33 J	-100'420.80	-160.00	0.00	-100'580.80	4'881.20	4'721.20
ANL-000082	Pausenplatzgestaltung (2012)	49'077.48	0.00	0.00	49'077.48	334 J	-7'480.00	-130.00	0.00	-7'610.00	41'597.48	41'467.48
ANL-000083	ARA-Anschluss Schulhaus Dorf (2009)	187'061.47	0.00	0.00	187'061.47	31 J	-44'967.65	-4'740.00	0.00	-49'707.65	142'093.82	137'353.82
ANL-000086	Umbau/Sanierung Schulhaus Hofstatt (2000)	643'621.69	0.00	0.00	643'621.69	22 J	-411'847.69	-11'040.00	0.00	-422'887.69	231'774.00	220'734.00
ANL-000087	Umbau/Sanierung Schulhaus Hofstatt (2001)	1'070'678.50	0.00	0.00	1'070'678.50	23 J	-606'636.05	-21'100.00	0.00	-627'736.05	464'042.45	442'942.45
ANL-000088	Umbau/Sanierung Schulhaus Hofstatt (2002)	3'905.00	0.00	0.00	3'905.00	24 J	-2'138.80	-80.00	0.00	-2'218.80	1'766.20	1'686.20
ANL-000090	KP-OSO-Anlage Schulhaus Dorf (1986)	758'000.00	0.00	0.00	758'000.00	8 J	-702'735.80	-7'900.00	0.00	-710'635.80	55'264.20	47'364.20
ANL-000091	Neubau Gemeindehaus (1975)	1'408'800.00	0.00	0.00	1'408'800.00	40 J	-1'408'800.00	0.00	0.00	-1'408'800.00	0.00	0.00
ANL-000092	Aussenrenovation Gemeindehaus (1997)	142'595.40	0.00	0.00	142'595.40	19 J	-90'112.35	-2'920.00	0.00	-93'032.35	52'483.05	49'563.05
ANL-000093	Sanierung Vorplatz Gemeindehaus (2001)	30'491.55	0.00	0.00	30'491.55	23 J	-18'391.55	-550.00	0.00	-18'941.55	12'100.00	11'550.00
ANL-000094	ARA-Anschlussgebühren Gemeindehaus (2009)	66'282.30	0.00	0.00	66'282.30	31 J	-15'947.40	-1'680.00	0.00	-17'627.40	50'334.90	48'654.90
ANL-000095	Anschluss Fernheizung Gemeindehaus (2008)	56'567.50	0.00	0.00	56'567.50	30 J	-29'746.00	-930.00	0.00	-30'676.00	26'821.50	25'891.50
ANL-000096	Neubau Feuerwehrmagazin (1975)	200'000.00	0.00	0.00	200'000.00	40 J	-200'000.00	0.00	0.00	-200'000.00	0.00	0.00
ANL-000097	Planung FW-Magazin/Werkhof (2012)	6'518.00	0.00	0.00	6'518.00	24 J	-1'240.00	-230.00	0.00	-1'470.00	5'278.00	5'048.00
ANL-000098	Militärküche (1975)	100'000.00	0.00	0.00	100'000.00	40 J	-100'000.00	0.00	0.00	-100'000.00	0.00	0.00
ANL-000099	Öffentliches WC Wölfen (1975)	15'300.00	0.00	0.00	15'300.00	40 J	-15'300.00	0.00	0.00	-15'300.00	0.00	0.00
ANL-000100	Sanierung Kirchenmauer (1998)	21'634.00	0.00	0.00	21'634.00	20 J	-21'634.00	0.00	0.00	-21'634.00	0.00	0.00

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1406.00 Mobilien allgemeiner Haushalt		387'979.35	0.00	0.00	387'979.35		-141'746.00	-28'400.00	0.00	-170'146.00	246'233.35	217'833.35
ANL-000122	Neumöblierung Büro GA (2001)	17'710.00	0.00	0.00	17'710.00	8 J	-17'710.00	0.00	0.00	-17'710.00	0.00	0.00
ANL-000123	Einrichtung Archiv Kanzlei (2005)	33'374.00	0.00	0.00	33'374.00	8 J	-33'374.00	0.00	0.00	-33'374.00	0.00	0.00
ANL-000124	Büro-Beleuchtung Kanzlei (2001)	10'502.00	0.00	0.00	10'502.00	8 J	-10'502.00	0.00	0.00	-10'502.00	0.00	0.00
ANL-000125	Kehr-Saugmaschine (2000)	24'100.00	0.00	0.00	24'100.00	15 J	-24'100.00	0.00	0.00	-24'100.00	0.00	0.00
ANL-000194	Kommunalfahrzeug mit Geräten	167'608.36	0.00	0.00	167'608.36	13 J	-33'530.00	-11'180.00	0.00	-44'710.00	134'078.36	122'898.36
ANL-000201	Schulbus (2017)	50'363.99	0.00	0.00	50'363.99	7 J	-12'600.00	-6'300.00	0.00	-18'900.00	37'763.99	31'463.99
ANL-000203	Mobiliar Gemeindesaal (2018)	69'475.00	0.00	0.00	69'475.00	7 J	-9'930.00	-9'930.00	0.00	-19'860.00	59'545.00	49'615.00
ANL-000210	Motorspritze (2019)	14'846.00	0.00	0.00	14'846.00	15 J	0.00	-990.00	0.00	-990.00	14'846.00	13'856.00
1406.50 Mobilien spezialfinanzierte Gemeindebetriebe		609'280.93	0.00	0.00	609'280.93		-365'019.80	-31'570.00	0.00	-396'589.80	244'261.13	212'691.13
ANL-000121	Transportbus BZ St. Ulrich (2010)	73'040.00	0.00	0.00	73'040.00	8 J	-73'040.00	0.00	0.00	-73'040.00	0.00	0.00
ANL-000126	Tanklöschfahrzeug (2012)	437'435.80	0.00	0.00	437'435.80	9 J	-250'799.80	-23'330.00	0.00	-274'129.80	186'636.00	163'306.00
ANL-000192	Pers. Schutzausrüstung Feuerwehr	98'805.13	0.00	0.00	98'805.13	8 J	-41'180.00	-8'240.00	0.00	-49'420.00	57'625.13	49'385.13
1429.00 Planungen		133'369.85	48'897.55	0.00	182'267.40		-82'596.00	-5'080.00	0.00	-87'676.00	50'773.85	94'591.40
ANL-000117	Bebauungsplan (2007)	50'876.00	0.00	0.00	50'876.00	10 J	-50'876.00	0.00	0.00	-50'876.00	0.00	0.00
ANL-000118	Bebauungsplan (2008)	2'461.00	0.00	0.00	2'461.00	10 J	-2'461.00	0.00	0.00	-2'461.00	0.00	0.00
ANL-000119	Bebauungsplan (2009)	3'461.00	0.00	0.00	3'461.00	1 J	-3'461.00	0.00	0.00	-3'461.00	0.00	0.00
ANL-000120	Naturschutzleitplan (2004)	25'798.00	0.00	0.00	25'798.00	10 J	-25'798.00	0.00	0.00	-25'798.00	0.00	0.00
ANL-000190	Ortsplanungsrevision	50'773.85	48'897.55	0.00	99'671.40	10 J	0.00	-5'080.00	0.00	-5'080.00	50'773.85	94'591.40
1462.00 Invbeiträge an Gde u. Gdezweckverb allg HH		833'077.00	0.00	0.00	833'077.00		-780'073.00	-5'880.00	0.00	-785'953.00	53'004.00	47'124.00
ANL-000135	Pflegeheim Waldruh (1993)	742'240.00	0.00	0.00	742'240.00	8 J	-711'443.25	-4'400.00	0.00	-715'843.25	30'796.75	26'396.75
ANL-000136	Pflegeheim Waldruh (1993)	19'582.00	0.00	0.00	19'582.00	8 J	-17'381.15	-320.00	0.00	-17'701.15	2'200.85	1'880.85

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ANL-000137	Pflegeheim Waldruh (2001)	34'225.00	0.00	0.00	34'225.00	16 J	-25'981.80	-550.00	0.00	-26'531.80	8'243.20	7'693.20
ANL-000138	Pflegeheim Waldruh (2002)	2'652.00	0.00	0.00	2'652.00	17 J	-1'938.15	-50.00	0.00	-1'988.15	713.85	663.85
ANL-000139	Pflegeheim Waldruh (2006)	34'378.00	0.00	0.00	34'378.00	21 J	-23'328.65	-560.00	0.00	-23'888.65	11'049.35	10'489.35
1464.00	Invbeiträge an öffentliche Unternehmungen allg HH	130'364.00	0.00	0.00	130'364.00		-130'364.00	0.00	0.00	-130'364.00	0.00	0.00
ANL-000130	Flühlen-Pulversack (2002)	29'356.00	0.00	0.00	29'356.00	34 J	-29'356.00	0.00	0.00	-29'356.00	0.00	0.00
ANL-000131	Längenbach (2003)	14'537.00	0.00	0.00	14'537.00	35 J	-14'537.00	0.00	0.00	-14'537.00	0.00	0.00
ANL-000132	Wilmisbach (2003)	86'471.00	0.00	0.00	86'471.00	35 J	-86'471.00	0.00	0.00	-86'471.00	0.00	0.00
1465.00	Invbeiträge an private Unternehmungen allg HH	3'154'924.60	0.00	0.00	3'154'924.60		-2'758'453.00	-30'650.00	0.00	-2'789'103.00	396'471.60	365'821.60
ANL-000005	Sanierung Güterstrassen	189'919.10	0.00	0.00	189'919.10	14 J	-61'410.00	-9'890.00	0.00	-71'300.00	128'509.10	118'619.10
ANL-000140	Heubergstrasse (2009)	38'964.80	0.00	0.00	38'964.80	21 J	-18'544.80	-1'030.00	0.00	-19'574.80	20'420.00	19'390.00
ANL-000141	Heubergstrasse (2010)	28'075.30	0.00	0.00	28'075.30	22 J	-11'997.90	-770.00	0.00	-12'767.90	16'077.40	15'307.40
ANL-000142	Gernet-Birbaum-Strasse (2010)	84'000.00	0.00	0.00	84'000.00	12 J	-37'800.00	-4'200.00	0.00	-42'000.00	46'200.00	42'000.00
ANL-000143	Gernet-Birbaum-Strasse (2011)	9'321.40	0.00	0.00	9'321.40	23 J	-3'545.10	-270.00	0.00	-3'815.10	5'776.30	5'506.30
ANL-000144	Gernet-Birbaum-Strasse (2012)	48'000.00	0.00	0.00	48'000.00	14 J	-16'800.00	-2'400.00	0.00	-19'200.00	31'200.00	28'800.00
ANL-000145	Moosmattstrasse (2012)	17'050.00	0.00	0.00	17'050.00	24 J	-5'650.00	-500.00	0.00	-6'150.00	11'400.00	10'900.00
ANL-000146	Luthernmatt-Gishubelstrasse (1990)	39'586.00	0.00	0.00	39'586.00	20 J	-39'586.00	0.00	0.00	-39'586.00	0.00	0.00
ANL-000147	Luthernmatt-Gishubelstrasse (2002)	147'768.00	0.00	0.00	147'768.00	14 J	-135'978.00	-3'930.00	0.00	-139'908.00	11'790.00	7'860.00
ANL-000148	Wisshubelstrasse (1993)	150'689.00	0.00	0.00	150'689.00	20 J	-150'689.00	0.00	0.00	-150'689.00	0.00	0.00
ANL-000149	Bad-Ey-Strasse (1993)	395'256.00	0.00	0.00	395'256.00	20 J	-395'256.00	0.00	0.00	-395'256.00	0.00	0.00
ANL-000150	Vogelgrabenstrasse (1994)	89'872.00	0.00	0.00	89'872.00	20 J	-89'872.00	0.00	0.00	-89'872.00	0.00	0.00
ANL-000151	Neuflühlenstrasse (1994)	17'414.00	0.00	0.00	17'414.00	20 J	-17'414.00	0.00	0.00	-17'414.00	0.00	0.00
ANL-000152	Gernet-Birbaum-Strasse (1995)	360'935.00	0.00	0.00	360'935.00	20 J	-360'935.00	0.00	0.00	-360'935.00	0.00	0.00
ANL-000153	Längenbach-Scheidegg-Strasse (1995)	75'849.00	0.00	0.00	75'849.00	20 J	-75'849.00	0.00	0.00	-75'849.00	0.00	0.00

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ANL-000154	Hirsenegg-Strasse (1995)	166'198.00	0.00	0.00	166'198.00	20 J	-166'198.00	0.00	0.00	-166'198.00	0.00	0.00
ANL-000155	Hofzufahrt Ey-Strasse (1995)	15'954.00	0.00	0.00	15'954.00	20 J	-15'954.00	0.00	0.00	-15'954.00	0.00	0.00
ANL-000156	Wächslerenstrasse (1997)	124'513.00	0.00	0.00	124'513.00	20 J	-124'513.00	0.00	0.00	-124'513.00	0.00	0.00
ANL-000157	Mastweidstrasse (1997)	19'321.00	0.00	0.00	19'321.00	20 J	-19'321.00	0.00	0.00	-19'321.00	0.00	0.00
ANL-000158	Wallenbachstrasse (1997)	81'383.00	0.00	0.00	81'383.00	20 J	-81'383.00	0.00	0.00	-81'383.00	0.00	0.00
ANL-000159	Pulversackstrasse (1997)	23'184.00	0.00	0.00	23'184.00	20 J	-23'184.00	0.00	0.00	-23'184.00	0.00	0.00
ANL-000160	Badeggstrasse (1999)	126'833.00	0.00	0.00	126'833.00	1 J	-126'833.00	0.00	0.00	-126'833.00	0.00	0.00
ANL-000161	Öli-Lätt-Strasse (2001)	32'220.00	0.00	0.00	32'220.00	3 J	-32'220.00	0.00	0.00	-32'220.00	0.00	0.00
ANL-000162	Buchwaldstrasse (2001)	143'608.00	0.00	0.00	143'608.00	13 J	-139'727.65	-330.00	0.00	-140'057.65	3'880.35	3'550.35
ANL-000163	Franzhüsliststrasse (2002)	112'440.00	0.00	0.00	112'440.00	14 J	-101'340.75	-860.00	0.00	-102'200.75	11'099.25	10'239.25
ANL-000164	Schwarzenbachstrasse (2002)	51'346.00	0.00	0.00	51'346.00	16 J	-46'243.15	-350.00	0.00	-46'593.15	5'102.85	4'752.85
ANL-000165	Humbelstrasse (2004)	92'150.00	0.00	0.00	92'150.00	16 J	-78'395.25	-920.00	0.00	-79'315.25	13'754.75	12'834.75
ANL-000166	Wallenbach-Risi-Strasse (2004)	51'583.00	0.00	0.00	51'583.00	16 J	-43'892.25	-520.00	0.00	-44'412.25	7'690.75	7'170.75
ANL-000167	Gyrstock-Walsburg-Strasse (2004)	76'298.00	0.00	0.00	76'298.00	16 J	-64'865.00	-770.00	0.00	-65'635.00	11'433.00	10'663.00
ANL-000168	Ahornstrasse (2005)	99'980.00	0.00	0.00	99'980.00	17 J	-82'494.65	-1'100.00	0.00	-83'594.65	17'485.35	16'385.35
ANL-000169	Unter-Scheidegg-Strasse (2006)	69'776.00	0.00	0.00	69'776.00	18 J	-55'771.85	-830.00	0.00	-56'601.85	14'004.15	13'174.15
ANL-000170	Gängli-Waldburg-Strasse (2006)	48'000.00	0.00	0.00	48'000.00	18 J	-38'378.85	-570.00	0.00	-38'948.85	9'621.15	9'051.15
ANL-000171	Gängli-Walsburg-Strasse (2007)	46'560.00	0.00	0.00	46'560.00	19 J	-35'975.80	-590.00	0.00	-36'565.80	10'584.20	9'994.20
ANL-000172	Gängli-Walsburg-Strasse (2008)	36'379.00	0.00	0.00	36'379.00	20 J	-27'221.00	-490.00	0.00	-27'711.00	9'158.00	8'668.00
ANL-000173	WV Hirsenegg (2004)	33'834.00	0.00	0.00	33'834.00	36 J	-25'440.45	-240.00	0.00	-25'680.45	8'393.55	8'153.55
ANL-000174	WV Hirsenegg (2005)	5'000.00	0.00	0.00	5'000.00	37 J	-3'723.15	-40.00	0.00	-3'763.15	1'276.85	1'236.85
ANL-000175	WV Hirsenegg (2006)	5'665.00	0.00	0.00	5'665.00	38 J	-4'050.40	-50.00	0.00	-4'100.40	1'614.60	1'564.60
1467.00	Invbeiträge an private Haushalte allg HH	504'910.00	0.00	0.00	504'910.00		-469'721.00	-2'050.00	0.00	-471'771.00	35'189.00	33'139.00
ANL-000176	Elementarschadenbeiträge (1995)	211'094.00	0.00	0.00	211'094.00	20 J	-211'094.00	0.00	0.00	-211'094.00	0.00	0.00
ANL-000177	Elementarschadenbeiträge (1997)	38'280.00	0.00	0.00	38'280.00	20 J	-38'280.00	0.00	0.00	-38'280.00	0.00	0.00

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ANL-000178	Elementarschadenbeiträge (1999)	10'319.00	0.00	0.00	10'319.00	1 J	-10'319.00	0.00	0.00	-10'319.00	0.00	0.00
ANL-000179	Elementarschadenbeiträge (2005)	1'160.00	0.00	0.00	1'160.00	7 J	-1'160.00	0.00	0.00	-1'160.00	0.00	0.00
ANL-000180	Unwetterschäden (2005)	11'888.00	0.00	0.00	11'888.00	7 J	-11'888.00	0.00	0.00	-11'888.00	0.00	0.00
ANL-000181	Unwetterschäden (2009)	9'197.00	0.00	0.00	9'197.00	11 J	-9'197.00	0.00	0.00	-9'197.00	0.00	0.00
ANL-000182	Unwetterschäden (2010)	3'407.00	0.00	0.00	3'407.00	12 J	-3'407.00	0.00	0.00	-3'407.00	0.00	0.00
ANL-000183	Restaurierung 'Stägehus' (1996)	24'000.00	0.00	0.00	24'000.00	18 J	-18'565.25	-320.00	0.00	-18'885.25	5'434.75	5'114.75
ANL-000184	Restaurierung 'Stägehus' (1999)	8'790.00	0.00	0.00	8'790.00	21 J	-6'452.75	-120.00	0.00	-6'572.75	2'337.25	2'217.25
ANL-000185	Sportzentrum Huttwil (1996)	15'000.00	0.00	0.00	15'000.00	18 J	-15'000.00	0.00	0.00	-15'000.00	0.00	0.00
ANL-000186	Sportzentrum Huttwil (1997)	15'000.00	0.00	0.00	15'000.00	19 J	-15'000.00	0.00	0.00	-15'000.00	0.00	0.00
ANL-000187	Käserei-Umbau Dorf (1995)	54'000.00	0.00	0.00	54'000.00	17 J	-42'495.05	-720.00	0.00	-43'215.05	11'504.95	10'784.95
ANL-000188	Stall- und Hofsanierungen (1997)	66'480.00	0.00	0.00	66'480.00	19 J	-50'567.95	-890.00	0.00	-51'457.95	15'912.05	15'022.05
ANL-000189	Grundbuchbereinigung (2000)	36'295.00	0.00	0.00	36'295.00	10 J	-36'295.00	0.00	0.00	-36'295.00	0.00	0.00

Gesamt		39'223'273.88	2'646'259.95	0.00	41'869'533.83		-27'969'696.00	-645'780.00	0.00	-28'615'476.00	11'253'577.88	13'254'057.83
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