

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|--|-----------------------------|----------------------|----------------------------|---------------------|-----------------------------------|----------------------|-------------------------|----------------------------------|---------------------|-------------------------------|--|------------------------------------|----------------------|----------------------|------------------------|
| | | Stand per 1.1. | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | | | | | | ausser- planm. Abschrei- bungen | zusätzliche Abschrei- bungen | Buchver- lust (-) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | | |
| Gesamttotal | | 80'190'392.28 | 5'683'455.66 | 0.00 | 0.00 | 85'873'847.94 | | 27'787'515.38 | 2'019'484.16 | 0.00 | 29'371.00 | 0.00 | 0.00 | 29'836'370.54 | 56'037'477.40 |
| 1080001 Grundstücke FV | | 3'826'998.00 | 0.00 | 0.00 | 0.00 | 3'826'998.00 | | -2'945'180.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2'945'180.75 | 6'772'178.75 |
| 1'080'001'001 | GB 1115 Unt. Emmenholz | 107'099.00 | | | | 107'099.00 | | 107'099.00 | | | | | | 107'099.00 | |
| 1'080'001'002 | GB 410 Winkelweg | 157'999.00 | | | | 157'999.00 | | 55'299.00 | | | | | | 55'299.00 | 102'700.00 |
| 1'080'001'003 | GB 1747 Schrottenacker | 48'700.00 | | | | 48'700.00 | | | | | | | | | 48'700.00 |
| 1'080'001'004 | GB 1738 Schrottenacker | 66'000.00 | | | | 66'000.00 | | | | | | | | | 66'000.00 |
| 1'080'001'005 | GB 1907 Widi Spielplatz | | | | | | | | | | | | | | |
| 1'080'001'006 | GB 103 Peikert Land | 2'391'000.00 | | | | 2'391'000.00 | | -2'807'000.00 | | | | | | -2'807'000.00 | 5'198'000.00 |
| 1'080'001'007 | GB 263 Emme (BG) | | | | | | | | | | | | | | |
| 1'080'001'008 | GB 102 Falkensammer | 182'000.00 | | | | 182'000.00 | | -728'000.00 | | | | | | -728'000.00 | 910'000.00 |
| 1'080'001'009 | GB 675 Zentrum Asylweg | 874'200.00 | | | | 874'200.00 | | 427'421.25 | | | | | | 427'421.25 | 446'778.75 |
| 1080101 Grundstücke FV mit Baurecht.. | | 1'299'500.00 | 0.00 | 0.00 | 0.00 | 1'299'500.00 | | -144'400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -144'400.00 | 1'443'900.00 |
| 1'080'101'001 | GB 1742 Langfeld | 1'299'500.00 | | | | 1'299'500.00 | | -144'400.00 | | | | | | -144'400.00 | 1'443'900.00 |
| 1084001 Gebäude FV | | 1'839'100.00 | 0.00 | 0.00 | 0.00 | 1'839'100.00 | | 323'400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 323'400.00 | 1'515'700.00 |
| 1'084'001'001 | GB 1465 Alter Staatswerk.. | 828'900.00 | | | | 828'900.00 | | 258'900.00 | | | | | | 258'900.00 | 570'000.00 |
| 1'084'001'002 | GB 675 Zentrum Wohnha.. | | | | | | | | | | | | | | |
| 1'084'001'003 | GB 734 6 Familienhaus | 1'010'200.00 | | | | 1'010'200.00 | | 64'500.00 | | | | | | 64'500.00 | 945'700.00 |
| 1400001 Grundstücke | | 170'784.00 | 300'000.00 | 0.00 | 0.00 | 470'784.00 | | 131'539.00 | 17'298.00 | 0.00 | 29'371.00 | 0.00 | 0.00 | 178'208.00 | 292'576.00 |
| 1'400'001'001 | GB 1702/1703 Friedhof Bl.. | | 300'000.00 | | | 300'000.00 | | | 7'500.00 | | | | | 7'500.00 | 292'500.00 |
| 1'400'009'000 | GB 1884 Spielplatz Bläsir.. | 1.00 | | | | 1.00 | 40 | 2.50 | | | | | | | 1.00 |
| 1'400'009'001 | GB 389 Grabacker | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'002 | GB 2651/3014 Sportpl. Wi.. | | | | | | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'003 | GB 885/888 Hang süd Ha.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'004 | GB 1831 Aarmatt Ufersch.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'005 | GB 1832 Aarmatt Ufersch.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'006 | GB 1846 Nidermatt Ufers.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'007 | GB 1847 Nidermatt Widi .. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1'400'009'008 | GB nn SH Zelgli (Sportpl.) | 107'695.00 | | | | 107'695.00 | 11 | 9.09 | 68'533.00 | 9'790.00 | 29'371.00 | | | 107'694.00 | 1.00 |
| 1'400'009'009 | GB 2408 Sportanlage Widi | 62'991.00 | | | | 62'991.00 | 11 | 9.09 | 62'990.00 | | | | | 62'990.00 | 1.00 |
| 1'400'009'010 | GB 1766 Waldeggstrasse | 91.00 | | | | 91.00 | 11 | 9.09 | 16.00 | 8.00 | | | | 24.00 | 67.00 |
| 1401001 Strassen / Verkehrswege | | 11'716'785.00 | 365'212.15 | 0.00 | 0.00 | 12'081'997.15 | | 5'576'040.00 | 187'349.15 | 0.00 | 0.00 | 0.00 | 0.00 | 5'763'389.15 | 6'318'608.00 |
| 1'401'001'000 | KT: Kreisel Mc Donald's | 483'763.70 | | | | 483'763.70 | 40 | 2.50 | 78'212.70 | 12'289.00 | | | | 90'501.70 | 393'262.00 |
| 1'401'001'001 | KT: Luzstr. Kreisel Mc D.. | 476'834.25 | 29'521.00 | | | 506'355.25 | 40 | 2.50 | 72'418.25 | 13'150.00 | | | | 85'568.25 | 420'787.00 |
| 1'401'001'002 | GD: Strassensanierungen | 375'371.60 | | | | 375'371.60 | 40 | 2.50 | 55'288.60 | 9'699.00 | | | | 64'987.60 | 310'384.00 |
| 1'401'001'003 | GD: öffentliche Beleucht.. | 741'142.50 | | | | 741'142.50 | 40 | 2.50 | 106'981.50 | 19'217.00 | | | | 126'198.50 | 614'944.00 |
| 1'401'001'004 | GD: Aarestrasse Restarb.. | 228'326.70 | | | | 228'326.70 | 40 | 2.50 | 33'983.70 | 5'889.00 | | | | 39'872.70 | 188'454.00 |
| 1'401'001'005 | GD: Fernwärme Feuerwe.. | 316'458.80 | | | | 316'458.80 | 40 | 2.50 | 48'826.80 | 8'110.00 | | | | 56'936.80 | 259'522.00 |
| 1'401'001'006 | GD: Sanierung Flurweg | 18'641.05 | | | | 18'641.05 | 40 | 2.50 | 2'934.05 | 476.00 | | | | 3'410.05 | 15'231.00 |
| 1'401'001'007 | KT: Luzstr. T92 Überf. Aa.. | 26'847.10 | | | | 26'847.10 | 40 | 2.50 | 5'655.10 | 642.00 | | | | 6'297.10 | 20'550.00 |
| 1'401'001'008 | GD: Sanierung Engiweg | 31'692.45 | | | | 31'692.45 | 40 | 2.50 | 5'544.45 | 792.00 | | | | 6'336.45 | 25'356.00 |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|---------------------------|------------------------------|----------------------------|---------------------|-----------------------------------|--|----------------------|-------------------------|----------------------------------|-------------------|-------------------------------|------------------------------------|----------------------|--|---------------------|------------------------|
| | | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | ausser- planm. Abschreib- ungen | | | | | | zusätzliche Abschrei- bungen | Buchver- lust (-) | Wertbe- richtig- ungen (+ oder -) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | 3441 | |
| 1'401'001'009 | GD: Los Waldegstrasse | 616'113.35 | | | 616'113.35 | 40 | 2.50 | 87'997.35 | 16'004.00 | | | | 104'001.35 | 512'112.00 | |
| 1'401'001'010 | KT: Emmenbrücke | 94'411.25 | | | 94'411.25 | 40 | 2.50 | 13'425.25 | 2'454.00 | | | | 15'879.25 | 78'532.00 | |
| 1'401'001'011 | KT: Emme Massnahmen | 1'212'198.35 | | | 1'212'198.35 | 40 | 2.50 | 155'218.35 | 31'088.00 | | | | 186'306.35 | 1'025'892.00 | |
| 1'401'001'012 | GD: Unterführung Aarmatt | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'013 | KT: Kreisel Aarmatt Belag.. | 4'990.90 | | | 4'990.90 | 40 | 2.50 | 624.90 | 125.00 | | | | 749.90 | 4'241.00 | |
| 1'401'001'014 | KT: Luterbachstr. Ams-E.. | 7'625.15 | | | 7'625.15 | 40 | 2.50 | 782.15 | 196.00 | | | | 978.15 | 6'647.00 | |
| 1'401'001'015 | KT: PU Aarmatt Instandse.. | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'016 | GD: Sanierung Unterf. Aa.. | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'017 | GD: Rainstrasse Ost | 109'334.00 | | | 109'334.00 | 40 | 2.50 | 11'258.00 | 2'802.00 | | | | 14'060.00 | 95'274.00 | |
| 1'401'001'018 | GD: Tulpenweg Ost | 77'502.65 | | | 77'502.65 | 40 | 2.50 | 6'214.65 | 1'980.00 | | | | 8'194.65 | 69'308.00 | |
| 1'401'001'020 | KT: Knoten Juraplatz | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'021 | KT: Anbindung Aarmatt-L.. | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'022 | GD: Meisenweg | 65'998.40 | | | 65'998.40 | 40 | 2.50 | 4'950.40 | 1'650.00 | | | | 6'600.40 | 59'398.00 | |
| 1'401'001'023 | GD: Lerchenweg | 146'944.85 | | | 146'944.85 | 40 | 2.50 | 9'378.85 | 3'718.00 | | | | 13'096.85 | 133'848.00 | |
| 1'401'001'024 | GD: Strassensanierungen.. | 150'990.25 | | | 150'990.25 | 40 | 2.50 | 11'325.25 | 3'775.00 | | | | 15'100.25 | 135'890.00 | |
| 1'401'001'025 | KT: Emmenbrücke 2020 | 3'130.20 | 35'156.25 | | 38'286.45 | 40 | 2.50 | 234.20 | 1'028.25 | | | | 1'262.45 | 37'024.00 | |
| 1'401'001'026 | KT: Emme Massnahmen .. | 1'210'548.50 | | | 1'210'548.50 | 40 | 2.50 | 61'579.50 | 31'053.00 | | | | 92'632.50 | 1'117'916.00 | |
| 1'401'001'027 | GD: öffentl. Beleuchtung .. | 191'707.95 | | | 191'707.95 | 40 | 2.50 | 14'378.95 | 4'793.00 | | | | 19'171.95 | 172'536.00 | |
| 1'401'001'028 | GD: Strassensanierungen.. | 99'720.45 | | | 99'720.45 | 40 | 2.50 | 4'986.45 | 2'493.00 | | | | 7'479.45 | 92'241.00 | |
| 1'401'001'029 | GD: öffentl. Beleuchtung .. | 172'804.20 | | | 172'804.20 | 40 | 2.50 | 8'640.20 | 4'320.00 | | | | 12'960.20 | 159'844.00 | |
| 1'401'001'030 | GD: Strassensanierungen.. | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'031 | GD: öffentl. Beleuchtung .. | 40'109.05 | | | 40'109.05 | 40 | 2.50 | 1'003.05 | 1'003.00 | | | | 2'006.05 | 38'103.00 | |
| 1'401'001'032 | GD: Lerchenweg Mitte | 21'906.20 | 106'526.25 | | 128'432.45 | 40 | 2.50 | 547.20 | 3'279.25 | | | | 3'826.45 | 124'606.00 | |
| 1'401'001'033 | GD: Emme (BG) | 18'490.00 | | | 18'490.00 | 40 | 2.50 | 474.00 | 474.00 | | | | 948.00 | 17'542.00 | |
| 1'401'001'034 | GD: Lerchenweg Nord | | 43'057.00 | | 43'057.00 | 40 | 2.50 | | 1'076.00 | | | | 1'076.00 | 41'981.00 | |
| 1'401'001'035 | GD: Strassensanierungen.. | | | | | 40 | 2.50 | | | | | | | | |
| 1'401'001'036 | GD: öffentl. Beleuchtung .. | | 130'342.20 | | 130'342.20 | 40 | 2.50 | | 3'258.20 | | | | 3'258.20 | 127'084.00 | |
| 1'401'001'037 | GD: Drosselweg | | 20'609.45 | | 20'609.45 | 40 | 2.50 | | 515.45 | | | | 515.45 | 20'094.00 | |
| 1'401'009'000 | Gemeindestrassen AVV | 2'250'326.20 | | | 2'250'326.20 | 11 | 9.09 | 2'250'325.20 | | | | | 2'250'325.20 | 1.00 | |
| 1'401'009'001 | Kantonsstrassen AVV | 1'963'442.90 | | | 1'963'442.90 | 11 | 9.09 | 1'963'441.90 | | | | | 1'963'441.90 | 1.00 | |
| 1'401'009'002 | Kreisel AVV | 294'713.95 | | | 294'713.95 | 11 | 9.09 | 294'712.95 | | | | | 294'712.95 | 1.00 | |
| 1'401'009'003 | Kunstabauten/Brücken AVV | 264'697.10 | | | 264'697.10 | 11 | 9.09 | 264'696.10 | | | | | 264'696.10 | 1.00 | |
| 1'401'009'004 | Mobilität/Vermessung AVV | 1.00 | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 | |
| 1'401'009'005 | GB 410 Zent. Parkpl. Win.. | | | | | 11 | 9.09 | | | | | | | | |
| 1'401'009'006 | KT: Luzerns. T92 Inst. Ü. .. | | | | | 11 | 9.09 | | | | | | | | |
| 1'401'009'007 | GD: Strassensanierung 2.. | | | | | 11 | 9.09 | | | | | | | | |
| 1'401'009'008 | GD: öffentl. Beleuchtung .. | | | | | 11 | 9.09 | | | | | | | | |
| 1403001 Tiefbauten | | 10'398'290.47 | 674'696.66 | 0.00 | 0.00 | 11'072'987.13 | | 4'975'708.47 | 115'783.66 | 0.00 | 0.00 | 0.00 | 0.00 | 5'091'492.13 | 5'981'495.00 |
| 1'403'001'000 | Kreisel Mc Donald's | 74'681.70 | | | 74'681.70 | 40 | 2.50 | 16'076.70 | 1'776.00 | | | | 17'852.70 | 56'829.00 | |
| 1'403'001'001 | EN Netzerweiterungen | 1'093'492.15 | -141'702.65 | | 951'789.50 | 40 | 2.50 | 148'157.15 | 24'352.35 | | | | 172'509.50 | 779'280.00 | |
| 1'403'001'002 | Engiweg | 14'699.75 | | | 14'699.75 | 40 | 2.50 | 2'571.75 | 368.00 | | | | 2'939.75 | 11'760.00 | |
| 1'403'001'003 | EN Amselweg | 4'082.50 | | | 4'082.50 | 40 | 2.50 | 714.50 | 102.00 | | | | 816.50 | 3'266.00 | |
| 1'403'001'004 | EN Luterbachstrasse | 93'940.60 | | | 93'940.60 | 40 | 2.50 | 16'439.60 | 2'349.00 | | | | 18'788.60 | 75'152.00 | |
| 1'403'001'005 | EN Waldegstrasse | 45'881.70 | | | 45'881.70 | 40 | 2.50 | 8'233.70 | 1'107.00 | | | | 9'340.70 | 36'541.00 | |
| 1'403'001'006 | EN Luzernstr Kreisel MC | 87'178.35 | | | 87'178.35 | 40 | 2.50 | 15'367.35 | 2'112.00 | | | | 17'479.35 | 69'699.00 | |
| 1'403'001'007 | EN Zeisigweg | 72'631.90 | | | 72'631.90 | 40 | 2.50 | 10'895.90 | 1'816.00 | | | | 12'711.90 | 59'920.00 | |
| 1'403'001'008 | EN Unterfeldstr Süd | 293'782.50 | | | 293'782.50 | 40 | 2.50 | 44'005.50 | 7'346.00 | | | | 51'351.50 | 242'431.00 | |
| 1'403'001'009 | EN Unterfeldstr Nord | 374'707.50 | | | 374'707.50 | 40 | 2.50 | 48'236.50 | 9'602.00 | | | | 57'838.50 | 316'869.00 | |
| 1'403'001'010 | EN Buchenweg | 29'924.60 | | | 29'924.60 | 40 | 2.50 | 5'236.60 | 748.00 | | | | 5'984.60 | 23'940.00 | |
| 1'403'001'011 | EN Drosselweg Ost | 87'617.75 | | | 87'617.75 | 40 | 2.50 | 10'811.75 | 2'194.00 | | | | 13'005.75 | 74'612.00 | |
| 1'403'001'012 | GB 1615 SZZ Kunstrasen | 1'887'202.75 | | | 1'887'202.75 | 40 | 2.50 | 188'306.75 | 47'192.00 | | | | 235'498.75 | 1'651'704.00 | |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|--|-----------------------------|----------------------------|---------------------|-----------------------------------|--|---------------------|-------------------------|----------------------------------|-------------------|-------------------------------|------------------------------------|----------------------|--|---------------------|------------------------|
| | | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | ausser- planm. Abschrei- bungen | | | | | | zusätzliche Abschrei- bungen | Buchver- lust (-) | Wertbe- richtig- ungen (+ oder -) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | 3441 | |
| 1'403'001'013 | GB 1615 SZZ KR Beleuc.. | 225'000.00 | | | 225'000.00 | 40 | 2.50 | 22'500.00 | 5'625.00 | | | | 28'125.00 | 196'875.00 | |
| 1'403'001'014 | EN Tulpenweg Ost | 115'111.50 | | | 115'111.50 | 40 | 2.50 | 8'996.50 | 2'948.00 | | | | 11'944.50 | 103'167.00 | |
| 1'403'001'015 | EN Lerchenweg | 144'817.95 | | | 144'817.95 | 40 | 2.50 | 7'239.95 | 3'620.00 | | | | 10'859.95 | 133'958.00 | |
| 1'403'001'016 | EN Meisenweg | 242'875.30 | | | 242'875.30 | 40 | 2.50 | 18'216.30 | 6'072.00 | | | | 24'288.30 | 218'587.00 | |
| 1'403'001'017 | EN Netzerweiterungen 20.. | 160'430.25 | | | 160'430.25 | 40 | 2.50 | 12'033.25 | 4'011.00 | | | | 16'044.25 | 144'386.00 | |
| 1'403'001'018 | EN Netzerweiterungen 20.. | 398'371.02 | | | 398'371.02 | 40 | 2.50 | 19'918.02 | 9'959.00 | | | | 29'877.02 | 368'494.00 | |
| 1'403'001'019 | EN Emmenweg Ost | | | | | 40 | 2.50 | | | | | | | | |
| 1'403'001'020 | GB 1615 SZZ Rasenhaus.. | 10'471.90 | 176'400.95 | | 186'872.85 | 40 | 2.50 | 261.90 | 4'784.95 | | | | 5'046.85 | 181'826.00 | |
| 1'403'001'021 | FR Dachschutz | | | | | 40 | 2.50 | | | | | | | | |
| 1'403'001'022 | EN Netzerweiterungen 20.. | 278'474.20 | | | 278'474.20 | 40 | 2.50 | 6'962.20 | 6'962.00 | | | | 13'924.20 | 264'550.00 | |
| 1'403'001'023 | EN Übernahme Stromzäh.. | 393'247.00 | | | 393'247.00 | 40 | 2.50 | 9'831.00 | 9'831.00 | | | | 19'662.00 | 373'585.00 | |
| 1'403'001'024 | EN Lerchenweg Mitte | 2'660.00 | 73'908.40 | | 76'568.40 | 40 | 2.50 | 66.00 | 1'961.40 | | | | 2'027.40 | 74'541.00 | |
| 1'403'001'025 | EN Tropfenkreisel Aarmatt | 80'167.95 | 61'334.45 | | 141'502.40 | 40 | 2.50 | 2'003.95 | 3'576.45 | | | | 5'580.40 | 135'922.00 | |
| 1'403'001'026 | EN Sanierung Verteilkabi.. | 72'243.75 | | | 72'243.75 | 40 | 2.50 | 1'805.75 | 1'806.00 | | | | 3'611.75 | 68'632.00 | |
| 1'403'001'027 | EN Parkplatz Bewirtschaft.. | | 108'343.01 | | 108'343.01 | 40 | 2.50 | | 2'709.01 | | | | 2'709.01 | 105'634.00 | |
| 1'403'001'028 | EN Netzerweiterungen 20.. | | 184'958.60 | | 184'958.60 | 40 | 2.50 | | 4'623.60 | | | | 4'623.60 | 180'335.00 | |
| 1'403'001'029 | EN Lerchenweg Nord | | 45'946.55 | | 45'946.55 | 40 | 2.50 | | 1'148.55 | | | | 1'148.55 | 44'798.00 | |
| 1'403'001'030 | EN Drosselweg | | 162'797.55 | | 162'797.55 | 40 | 2.50 | | 4'069.55 | | | | 4'069.55 | 158'728.00 | |
| 1'403'001'031 | Dachschutz Friedhof | | 2'709.80 | | 2'709.80 | 40 | 2.50 | | 67.80 | | | | 67.80 | 2'642.00 | |
| 1'403'009'000 | Energie | 4'114'595.90 | | | 4'114'595.90 | 11 | 9.09 | 4'350'819.90 | -59'056.00 | | | | 4'291'763.90 | -177'168.00 | |
| 1'403'009'001 | SH Pisoni Fernw. Ers. Öl.. | | | | | 11 | 9.09 | | | | | | | | |
| 1'403'009'002 | EN Buchenweg | | | | | 11 | 9.09 | | | | | | | | |
| 1'403'009'003 | Netzerweiterung 2015 | | | | | 11 | 9.09 | | | | | | | | |
| 1403101 Tiefbauten Wasserversorgung | | 3'143'639.17 | 102'565.90 | 0.00 | 0.00 | 3'246'205.07 | | 1'109'807.17 | 174'182.90 | 0.00 | 0.00 | 0.00 | 0.00 | 1'283'990.07 | 1'962'215.00 |
| 1'403'101'000 | WV Waldeggstrasse | 9'789.40 | | | 9'789.40 | 50 | 2.00 | 9'788.40 | | | | | 9'788.40 | 1.00 | |
| 1'403'101'001 | WV Kreisel Mc Donald's | 32'631.60 | | | 32'631.60 | 50 | 2.00 | 7'039.60 | 595.00 | | | | 7'634.60 | 24'997.00 | |
| 1'403'101'002 | WV Luzernstr.Kr. Mc Don.. | 92'462.45 | | | 92'462.45 | 50 | 2.00 | 10'699.45 | 1'858.00 | | | | 12'557.45 | 79'905.00 | |
| 1'403'101'003 | WV Engiweg | 1'082.00 | | | 1'082.00 | 50 | 2.00 | 284.00 | 19.00 | | | | 303.00 | 779.00 | |
| 1'403'101'004 | WV Buchenweg | 43'212.20 | | | 43'212.20 | 50 | 2.00 | 6'484.20 | 854.00 | | | | 7'338.20 | 35'874.00 | |
| 1'403'101'005 | WV Zeisigweg | 173'978.05 | -14'760.00 | | 159'218.05 | 50 | 2.00 | 21'066.05 | 3'140.00 | | | | 24'206.05 | 135'012.00 | |
| 1'403'101'006 | WV Gartenstrasse Ost | 313'024.85 | | | 313'024.85 | 50 | 2.00 | 37'475.85 | 6'262.00 | | | | 43'737.85 | 269'287.00 | |
| 1'403'101'007 | WV Gartenstrasse Ost 2. .. | 30'835.15 | | | 30'835.15 | 50 | 2.00 | 3'085.15 | 617.00 | | | | 3'702.15 | 27'133.00 | |
| 1'403'101'008 | WV Rainstrasse Ost | 138'234.07 | | | 138'234.07 | 50 | 2.00 | 11'964.07 | 2'806.00 | | | | 14'770.07 | 123'464.00 | |
| 1'403'101'009 | WV Drosselweg Ost | 54'249.10 | | | 54'249.10 | 50 | 2.00 | 4'757.10 | 1'100.00 | | | | 5'857.10 | 48'392.00 | |
| 1'403'101'010 | WV Schachenweg/Rütifeld | 314'394.50 | -41'406.15 | | 272'988.35 | 50 | 2.00 | 13'122.50 | 5'648.85 | | | | 18'771.35 | 254'217.00 | |
| 1'403'101'011 | WV Tulpenweg Ost | 87'450.30 | | | 87'450.30 | 50 | 2.00 | 6'639.30 | 1'757.00 | | | | 8'396.30 | 79'054.00 | |
| 1'403'101'012 | WV Lerchenweg | 94'097.85 | | | 94'097.85 | 50 | 2.00 | 5'575.85 | 1'883.00 | | | | 7'458.85 | 86'639.00 | |
| 1'403'101'013 | WV Schachenweg-Wyss | 170'171.75 | | | 170'171.75 | 50 | 2.00 | 11'300.75 | 3'380.00 | | | | 14'680.75 | 155'491.00 | |
| 1'403'101'014 | WV Emmenweg Ost | | | | | 50 | 2.00 | | | | | | | | |
| 1'403'101'015 | WV Lerchenweg Mitte | 44'847.55 | 46'820.20 | | 91'667.75 | 50 | 2.00 | 896.55 | 1'852.20 | | | | 2'748.75 | 88'919.00 | |
| 1'403'101'016 | WV Tropfenkreisel Aarmatt | 177'347.10 | 34'585.60 | | 211'932.70 | 50 | 2.00 | 3'547.10 | 4'252.60 | | | | 7'799.70 | 204'133.00 | |
| 1'403'101'017 | WV Lerchenweg Nord | | 70'137.00 | | 70'137.00 | 50 | 2.00 | | 1'431.00 | | | | 1'431.00 | 68'706.00 | |
| 1'403'101'018 | WV Drosselweg | | | | | 50 | 2.00 | | | | | | | | |
| 1'403'101'019 | WV Hydrant Widistrasse /.. | | 7'189.25 | | 7'189.25 | 50 | 2.00 | | 144.25 | | | | 144.25 | 7'045.00 | |
| 1'403'109'000 | Wasserversorgung SF AVV | 1'365'829.25 | | | 1'365'829.25 | 10 | 10.00 | 956'081.25 | 136'583.00 | | | | 1'092'664.25 | 273'165.00 | |
| 1'403'109'001 | GB 1115 Unt. Emmenholz.. | | | | | 10 | 10.00 | | | | | | | | |
| 1'403'109'002 | GB 1606 Unt Emmenh Pu.. | 1.00 | | | 1.00 | 10 | 10.00 | | | | | | | 1.00 | |
| 1'403'109'003 | GB 1675 Altersasyl Biberist | 1.00 | | | 1.00 | 10 | 10.00 | | | | | | | 1.00 | |
| 1'403'109'004 | WV Buchenweg | | | | | 10 | 10.00 | | | | | | | | |
| 1'403'109'005 | WV Zeisigweg | | | | | 10 | 10.00 | | | | | | | | |
| 1'403'109'006 | WV Gartenstrasse Ost | | | | | 10 | 10.00 | | | | | | | | |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|----------------|--------------------------------------|----------------------------|---------------------|-----------------------------------|--|----------------------|-------------------------|----------------------------------|-------------------|-------------------------------|------------------------------------|----------------------|--|----------------------|------------------------|
| | | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | ausser- planm. Abschrei- bungen | | | | | | zusätzliche Abschrei- bungen | Buchver- lust (-) | Wertbe- richtig- ungen (+ oder -) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | 3441 | |
| 1403201 | Tiefbauten Abwasserbeseitig.. | 3'986'840.95 | 160'211.20 | 0.00 | 0.00 | 4'147'052.15 | | 1'454'631.95 | 210'607.20 | 0.00 | 0.00 | 0.00 | 0.00 | 1'665'239.15 | 2'481'813.00 |
| 1'403'201'000 | ABW Kreisel Mc Donald's | 396.05 | | | | 396.05 | 50 | 2.00 | 395.05 | | | | | 395.05 | 1.00 |
| 1'403'201'001 | ABW Luzstr. Kr Mc D-Wal.. | 744.30 | | | | 744.30 | 50 | 2.00 | 743.30 | | | | | 743.30 | 1.00 |
| 1'403'201'002 | ABW Buchenweg | 1'136.20 | | | | 1'136.20 | 50 | 2.00 | 1'135.20 | | | | | 1'135.20 | 1.00 |
| 1'403'201'003 | ABW Engiweg | 552.55 | | | | 552.55 | 50 | 2.00 | 551.55 | | | | | 551.55 | 1.00 |
| 1'403'201'004 | ABW Waldegstrasse | 17'323.65 | | | | 17'323.65 | 50 | 2.00 | 17'322.65 | | | | | 17'322.65 | 1.00 |
| 1'403'201'005 | ABW Zeisigweg | 72'022.30 | 3'285.60 | | | 75'307.90 | 50 | 2.00 | 13'696.30 | 1'400.60 | | | | 15'096.90 | 60'211.00 |
| 1'403'201'006 | ABW Rainstrasse Ost | 93'358.10 | | | | 93'358.10 | 50 | 2.00 | 7'619.10 | 1'905.00 | | | | 9'524.10 | 83'834.00 |
| 1'403'201'007 | ABW Drosselweg Ost | 12'446.85 | | | | 12'446.85 | 50 | 2.00 | 1'014.85 | 254.00 | | | | 1'268.85 | 11'178.00 |
| 1'403'201'008 | ABW Tulpenweg Ost | 132'290.35 | | | | 132'290.35 | 50 | 2.00 | 9'340.35 | 2'732.00 | | | | 12'072.35 | 120'218.00 |
| 1'403'201'009 | ABW Lerchenweg | 44'288.00 | | | | 44'288.00 | 50 | 2.00 | 2'171.00 | 896.00 | | | | 3'067.00 | 41'221.00 |
| 1'403'201'010 | ABW Lerchenweg Mitte | 3'725.00 | 47'950.35 | | | 51'675.35 | 50 | 2.00 | 74.00 | 1'053.35 | | | | 1'127.35 | 50'548.00 |
| 1'403'201'011 | ABW Tropfenkreisel Aarm.. | 7'482.25 | 3'281.95 | | | 10'764.20 | 50 | 2.00 | 149.25 | 216.95 | | | | 366.20 | 10'398.00 |
| 1'403'201'012 | ABW Sanierung Luterbac.. | | 1'266.00 | | | 1'266.00 | 50 | 2.00 | | | | | | | 1'266.00 |
| 1'403'201'013 | ABW Lerchenweg Nord | | | | | | 50 | 2.00 | | | | | | | |
| 1'403'201'014 | ABW Drosselweg | | 4'493.10 | | | 4'493.10 | 50 | 2.00 | | 90.10 | | | | 90.10 | 4'403.00 |
| 1'403'201'015 | ABW Sanierung Hauptst .. | | 81'299.25 | | | 81'299.25 | 50 | 2.00 | | 1'626.25 | | | | 1'626.25 | 79'673.00 |
| 1'403'201'016 | ABW Sanierung Luterbac.. | | 18'634.95 | | | 18'634.95 | 50 | 2.00 | | 372.95 | | | | 372.95 | 18'262.00 |
| 1'403'209'000 | Abwasserbeseitigung AVV | 3'601'074.35 | | | | 3'601'074.35 | 18 | 5.56 | 1'400'419.35 | 200'060.00 | | | | 1'600'479.35 | 2'000'595.00 |
| 1'403'209'001 | GB 2198 Widistr. Regenk.. | 1.00 | | | | 1.00 | 18 | 5.56 | | | | | | | 1.00 |
| 1'403'209'002 | ABW Buchenweg | | | | | | 18 | 5.56 | | | | | | | |
| 1'403'209'003 | ABW Gewerbestrasse | | | | | | 18 | 5.56 | | | | | | | |
| 1403501 | Tiefbauten weitere SF | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 1'403'509'000 | Gemeinschaftsant. AVV | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 |
| 1404001 | Hochbauten | 36'892'896.09 | 2'367'834.55 | 2'083'091.25 | 0.00 | 41'343'821.89 | | 15'112'475.09 | 894'675.80 | 0.00 | 0.00 | 0.00 | 0.00 | 16'007'150.89 | 25'336'671.00 |
| 1'404'001'000 | GB 49 SH Unterfeld Atrium | 209'918.00 | | | | 209'918.00 | 33 | 3.03 | 41'715.00 | 6'469.00 | | | | 48'184.00 | 161'734.00 |
| 1'404'001'001 | GB 49 SH Unterfeld Schule | 79'752.50 | | | | 79'752.50 | 33 | 3.03 | 16'946.50 | 2'416.00 | | | | 19'362.50 | 60'390.00 |
| 1'404'001'002 | GB 737 SH Zelgli Schule | 43'423.35 | | | | 43'423.35 | 33 | 3.03 | 10'384.35 | 1'322.00 | | | | 11'706.35 | 31'717.00 |
| 1'404'001'003 | GB 737 SH Zelgli Trakt TH | 92'890.45 | | | | 92'890.45 | 33 | 3.03 | 15'704.45 | 2'969.00 | | | | 18'673.45 | 74'217.00 |
| 1'404'001'004 | GB 737 SH Zelgli Trakt E | 201'865.90 | | | | 201'865.90 | 33 | 3.03 | 34'889.90 | 6'422.00 | | | | 41'311.90 | 160'554.00 |
| 1'404'001'005 | GB 197 SH Blumenfeld W.. | 3'240.00 | | | | 3'240.00 | 33 | 3.03 | 686.00 | 98.00 | | | | 784.00 | 2'456.00 |
| 1'404'001'006 | GB 197 SH Blumenfeld Ost | 74'992.20 | | | | 74'992.20 | 33 | 3.03 | 15'285.20 | 2'296.00 | | | | 17'581.20 | 57'411.00 |
| 1'404'001'007 | GB 1615 SZZ Risikoermitt.. | 1'711'258.50 | | | | 1'711'258.50 | 33 | 3.03 | 353'057.50 | 52'238.00 | | | | 405'295.50 | 1'305'963.00 |
| 1'404'001'008 | GB 1615 SZZ Banden Inn.. | 199'191.75 | | | | 199'191.75 | 33 | 3.03 | 43'358.75 | 5'994.00 | | | | 49'352.75 | 149'839.00 |
| 1'404'001'009 | GB nn KIJUZU | 145'784.95 | | | | 145'784.95 | 33 | 3.03 | 30'901.95 | 4'419.00 | | | | 35'320.95 | 110'464.00 |
| 1'404'001'010 | Buswartekabinen | 123'815.55 | | | | 123'815.55 | 33 | 3.03 | 26'227.55 | 3'753.00 | | | | 29'980.55 | 93'835.00 |
| 1'404'001'011 | GB 1615 SZZ Erneuerung.. | 23'987.65 | | | | 23'987.65 | 33 | 3.03 | 5'088.65 | 727.00 | | | | 5'815.65 | 18'172.00 |
| 1'404'001'012 | GB 1615 SZZ Steuerung/.. | 370'365.75 | | | | 370'365.75 | 33 | 3.03 | 61'992.75 | 11'860.00 | | | | 73'852.75 | 296'513.00 |
| 1'404'001'013 | GB 907 Verwaltungsgebä.. | 94'997.83 | | | | 94'997.83 | 33 | 3.03 | 15'817.83 | 3'045.00 | | | | 18'862.83 | 76'135.00 |
| 1'404'001'014 | GB 907 Verwaltungsgebä.. | 50'534.55 | | | | 50'534.55 | 33 | 3.03 | 7'751.55 | 1'585.00 | | | | 9'336.55 | 41'198.00 |
| 1'404'001'015 | GB 1705 KIGA Amselweg | 396'819.65 | | | | 396'819.65 | 33 | 3.03 | 83'717.65 | 12'042.00 | | | | 95'759.65 | 301'060.00 |
| 1'404'001'016 | GB 49 SH Unterfeld Storen | | | | | | 33 | 3.03 | | | | | | | |
| 1'404'001'017 | GB 1705 KIGA Amselweg.. | 79'265.80 | | | | 79'265.80 | 33 | 3.03 | 13'951.80 | 2'419.00 | | | | 16'370.80 | 62'895.00 |
| 1'404'001'018 | GB 737 SH Zelgli Trakt A | 10'000.00 | | | | 10'000.00 | 33 | 3.03 | 1'515.00 | 303.00 | | | | 1'818.00 | 8'182.00 |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|--------------------------------------|----------------------------|--------------------|----------------------------|---------------------|-----------------------------------|---------------------|-------------------------|----------------------------------|-------------------|-------------------------------|--|------------------------------------|----------------------|---------------------|------------------------|
| | | Stand per 1.1. | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | | | | | | ausser- planm. Abschreib- ungen | zusätzliche Abschrei- bungen | Buchver- lust (-) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | | |
| 1'404'001'076 | GB 907 SH Pisoni Sanier.. | | | | | | 33 | 3.03 | | | | | | | |
| 1'404'001'077 | GB NNNN San Clubhaus .. | | 109'075.80 | | | 109'075.80 | 33 | 3.03 | 3'305.80 | | | | 3'305.80 | 105'770.00 | |
| 1'404'001'078 | GB 1615 SZZ Bodensan .. | | 147'335.95 | | | 147'335.95 | 33 | 3.03 | 4'464.95 | | | | 4'464.95 | 142'871.00 | |
| 1'404'001'079 | GB 1615 SZZ HB Holzfas.. | | 269'679.70 | | | 269'679.70 | 33 | 3.03 | 8'171.70 | | | | 8'171.70 | 261'508.00 | |
| 1'404'001'080 | GB 1615 SZZ Pau. Renn.. | | 240'000.00 | | | 240'000.00 | 33 | 3.03 | 7'273.00 | | | | 7'273.00 | 232'727.00 | |
| 1'404'001'081 | GB 1615 SZZ Pau. Ersatz.. | | 257'000.00 | | | 257'000.00 | 33 | 3.03 | 7'788.00 | | | | 7'788.00 | 249'212.00 | |
| 1'404'001'082 | GB 1615 SZZ Parkplatz P.. | | | | | | 33 | 3.03 | | | | | | | |
| 1'404'001'083 | GB 1615 SZZ Steuer/Leit .. | | 210'277.30 | | | 210'277.30 | 33 | 3.03 | 6'372.30 | | | | 6'372.30 | 203'905.00 | |
| 1'404'001'084 | GB 907 VW Sanierung O.. | | 473'458.70 | | | 473'458.70 | 33 | 3.03 | 14'347.70 | | | | 14'347.70 | 459'111.00 | |
| 1'404'001'105 | GB 1615 SZZ Pau. Renn.. | | | | | | 33 | 3.03 | | | | | | | |
| 1'404'001'107 | DLZ Sanierung Westtr / F.. | | | 77'529.70 | | 77'529.70 | 33 | 3.03 | 2'349.70 | | | | 2'349.70 | 75'180.00 | |
| 1'404'001'108 | Erweiterung KIJUZU | | | 308'068.30 | | 308'068.30 | 33 | 3.03 | 9'335.30 | | | | 9'335.30 | 298'733.00 | |
| 1'404'001'109 | GB 1615 SZZ Anbau The.. | | | 1'697'493.25 | | 1'697'493.25 | 33 | 3.03 | 51'439.25 | | | | 51'439.25 | 1'646'054.00 | |
| 1'404'009'000 | GB 907 Verwaltungsgebä.. | 1'038'657.80 | | | | 1'038'657.80 | 11 | 9.09 | 1'038'656.80 | | | | 1'038'656.80 | 1.00 | |
| 1'404'009'001 | GB 737 Schulhaus Zelgli | 998'973.25 | | | | 998'973.25 | 11 | 9.09 | 998'972.25 | | | | 998'972.25 | 1.00 | |
| 1'404'009'002 | GB 907 Schulhaus Pisoni | 210'554.45 | | | | 210'554.45 | 11 | 9.09 | 210'553.45 | | | | 210'553.45 | 1.00 | |
| 1'404'009'003 | GB 197 Schulhaus Blume.. | 672'611.35 | | | | 672'611.35 | 11 | 9.09 | 672'610.35 | | | | 672'610.35 | 1.00 | |
| 1'404'009'004 | GB 49 Schulhaus Unterfeld | 635'654.30 | | | | 635'654.30 | 11 | 9.09 | 635'653.30 | | | | 635'653.30 | 1.00 | |
| 1'404'009'005 | Schützenhaus | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'006 | GB 1615 Sportzentrum | 7'007'646.82 | | | | 7'007'646.82 | 11 | 9.09 | 7'007'645.82 | | | | 7'007'645.82 | 1.00 | |
| 1'404'009'007 | Sportanlage Widi | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'008 | GB 1833 Schutzr. Langel.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'009 | GB 1843 Schutzr. Gewstr... | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'010 | Buswartekabinen 2015 | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'011 | GB 457 Werkhof Asylweg | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'012 | GB 49 KIGA Haldenweg | 103'977.80 | | | | 103'977.80 | 11 | 9.09 | 103'976.80 | | | | 103'976.80 | 1.00 | |
| 1'404'009'013 | GB 457 Werkhof BA | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'014 | GB 266 Rüti Lager ZS/WH | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'015 | Kinder- und Jugendzentrum | 1'393'508.95 | | | | 1'393'508.95 | 11 | 9.09 | 1'393'507.95 | | | | 1'393'507.95 | 1.00 | |
| 1'404'009'016 | GB 1739 WC Brunnm. Fri.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'017 | GB 1702 Friedhof Bleiche.. | 2.00 | | | | 2.00 | 11 | 9.09 | | | | | | 2.00 | |
| 1'404'009'018 | Spitex | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'019 | GB 1692 KIGA Tulpenweg | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'020 | GB 1705 KIGA Amselweg | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'404'009'021 | GB 1822 ZS-Anlage Asyl.. | 2.00 | | | | 2.00 | 11 | 9.09 | | | | | | 2.00 | |
| 1404501 Hochbauten weitere SF | | 464'946.30 | 120'053.95 | 0.00 | 0.00 | 585'000.25 | | | 233'143.30 | 39'332.95 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1'404'501'000 | Teilsanierung FW-Magazin | 157'885.80 | | | | 157'885.80 | 33 | 3.03 | 18'200.80 | 4'989.00 | | | 23'189.80 | 134'696.00 | |
| 1'404'501'001 | FW-Magazin (5 Tore) | | 120'053.95 | | | 120'053.95 | 33 | 3.03 | 3'637.95 | | | | 3'637.95 | 116'416.00 | |
| 1'404'509'000 | GB 1740 Feuerwehrmaga.. | 307'060.50 | | | | 307'060.50 | 10 | 10.00 | 214'942.50 | 30'706.00 | | | 245'648.50 | 61'412.00 | |
| 1405001 Waldungen | | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 1'405'009'000 | GB 7 Widiwald | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1406001 Mobilien VV | | 719'921.05 | 178'689.10 | 0.00 | 0.00 | 898'610.15 | | | 431'782.05 | 115'127.10 | 0.00 | 0.00 | 0.00 | 546'909.15 | |
| 1'406'001'000 | Ersatzb. ICT Schule 2016 | | | | | | 8 | 12.50 | | | | | | | |
| 1'406'001'001 | Fahrzeug Pony (Ers. 2005) | 158'500.40 | | | | 158'500.40 | 8 | 12.50 | 113'269.40 | 22'615.00 | | | 135'884.40 | 22'616.00 | |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | planm. Abschrei- bungen | Kumulierte Abschreibungen | | | Stand per 31.12. | Buchwert per 31.12. |
|----------------|--------------------------------------|---------------------|----------------------------|----------------------|-----------------------------------|---------------------|-------------------------|----------------------------------|---------------------|-------------------------------|--|------------------------------------|----------------------|---------------------|------------------------|
| | | Stand per 1.1. | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | | | | | | ausser- planm. Abschrei- bungen | zusätzliche Abschrei- bungen | Buchver- lust (-) | | |
| | | | | | | | | | 3300/3320 | 3301/3321 | 3830/3832/3876 | 3411 | | | |
| 1'406'001'002 | Fahrzeug Merc Puch (Ers.. | 81'245.40 | | | | 81'245.40 | 8 | 12.50 | 60'934.40 | 10'155.00 | | | 71'089.40 | 10'156.00 | |
| 1'406'001'003 | Fahrzeug Pony 2 | 139'933.45 | | | | 139'933.45 | 8 | 12.50 | 87'458.45 | 17'492.00 | | | 104'950.45 | 34'983.00 | |
| 1'406'001'004 | SZZ Eisreinigungsmaschi.. | 184'008.80 | | | | 184'008.80 | 8 | 12.50 | 92'003.80 | 23'001.00 | | | 115'004.80 | 69'004.00 | |
| 1'406'001'005 | FZ Wischmaschine | 156'230.00 | | | | 156'230.00 | 8 | 12.50 | 78'116.00 | 19'528.00 | | | 97'644.00 | 58'586.00 | |
| 1'406'001'006 | FZ Ersatz Kubota | | 91'076.15 | | | 91'076.15 | 8 | 12.50 | | 11'384.15 | | | 11'384.15 | 79'692.00 | |
| 1'406'001'007 | FZ Gärtner | | 87'612.95 | | | 87'612.95 | 8 | 12.50 | | 10'951.95 | | | 10'951.95 | 76'661.00 | |
| 1'406'009'000 | Ersatzbeschaff. ICT SH 2.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'406'009'001 | Maschine/Fahrzeuge Wer.. | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1'406'009'002 | IT Verwaltung | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | 1.00 | |
| 1406501 | Mobilien weitere SF | 1'051'045.40 | 0.00 | 0.00 | 0.00 | 1'051'045.40 | | | 469'384.40 | 87'726.00 | 0.00 | 0.00 | 0.00 | 557'110.40 | 493'935.00 |
| 1'406'501'000 | Personenfahrzeug bis 3.5t | 49'208.00 | | | | 49'208.00 | 15 | 6.67 | 20'817.00 | 3'155.00 | | | 23'972.00 | 25'236.00 | |
| 1'406'501'001 | Rüstfahrzeug (18t) | 272'538.25 | | | | 272'538.25 | 15 | 6.67 | 36'338.25 | 18'169.00 | | | 54'507.25 | 218'031.00 | |
| 1'406'501'002 | FW Mehrzweckfahreug (6.. | 125'280.95 | | | | 125'280.95 | 15 | 6.67 | 33'407.95 | 8'352.00 | | | 41'759.95 | 83'521.00 | |
| 1'406'501'003 | Ersatz Atemschutz | 74'569.20 | | | | 74'569.20 | 15 | 6.67 | 8'206.20 | 5'105.00 | | | 13'311.20 | 61'258.00 | |
| 1'406'509'000 | Maschine/Fahrzeuge Feu.. | 529'449.00 | | | | 529'449.00 | 10 | 10.00 | 370'615.00 | 52'945.00 | | | 423'560.00 | 105'889.00 | |
| 1407040 | Anlagen im Bau, Hochbauten | 1'319'195.50 | 763'895.75 | -2'083'091.25 | 0.00 | 0.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1'407'040'001 | GB 1615 SZZ Traglufthalle | | | | | | | | | | | | | | |
| 1'407'040'002 | Erweiterung KIJUZU | 308'068.30 | | -308'068.30 | | | | | | | | | | | |
| 1'407'040'003 | GB 1615 SZZ Anbau The.. | 933'597.50 | 763'895.75 | -1'697'493.25 | | | | | | | | | | | |
| 1'407'040'004 | DLZ Sanierung Westtr / F.. | 77'529.70 | | -77'529.70 | | | | | | | | | | | |
| 1407570 | Anlage im Bau, übrige Sacha.. | 485'064.85 | 0.00 | 0.00 | 0.00 | 485'064.85 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 485'064.85 | |
| 1'407'570'001 | FW Mehrzweckfahreug (6.. | | | | | | | | | | | | | | |
| 1'407'570'002 | FW Rüstfahrzeug (18t) | | | | | | | | | | | | | | |
| 1'407'570'003 | FW Autodrehleiter (ADL 3.. | 485'064.85 | | | | 485'064.85 | | | | | | | | 485'064.85 | |
| 1420001 | Software | 1'246'063.30 | 380'296.40 | 0.00 | 0.00 | 1'626'359.70 | | | 1'074'001.30 | 177'401.40 | 0.00 | 0.00 | 0.00 | 1'251'402.70 | 374'957.00 |
| 1'420'001'000 | Ersatzb. ICT Schule | 107'507.00 | | | | 107'507.00 | 4 | 25.00 | 107'506.00 | | | | 107'506.00 | 1.00 | |
| 1'420'001'001 | KLIB (Ablösung Tutoris) | 163'331.60 | | | | 163'331.60 | 4 | 25.00 | 163'330.60 | | | | 163'330.60 | 1.00 | |
| 1'420'001'002 | ICT Konzept Schule | 517'067.00 | | | | 517'067.00 | 4 | 25.00 | 517'066.00 | | | | 517'066.00 | 1.00 | |
| 1'420'001'003 | DLZ Hardware Ersatz | 128'844.25 | | | | 128'844.25 | 4 | 25.00 | 128'843.25 | | | | 128'843.25 | 1.00 | |
| 1'420'001'004 | ICT Konzept Schule 2020 | 115'238.55 | | | | 115'238.55 | 4 | 25.00 | 86'428.55 | 28'809.00 | | | 115'237.55 | 1.00 | |
| 1'420'001'005 | ICT Konzept Schule 2021 | 69'233.70 | | | | 69'233.70 | 4 | 25.00 | 34'616.70 | 17'308.00 | | | 51'924.70 | 17'309.00 | |
| 1'420'001'006 | ICT Konzept Schule 2022 | 144'841.20 | | | | 144'841.20 | 4 | 25.00 | 36'210.20 | 36'210.00 | | | 72'420.20 | 72'421.00 | |
| 1'420'001'007 | ICT Konzept Schule 2023 | | 238'008.00 | | | 238'008.00 | 4 | 25.00 | | 59'502.00 | | | 59'502.00 | 178'506.00 | |
| 1'420'001'008 | DLZ Hardware Ersatz 2023 | | 142'288.40 | | | 142'288.40 | 4 | 25.00 | | 35'572.40 | | | 35'572.40 | 106'716.00 | |
| 1'420'009'000 | KLIB (Ablösung Tutoris) | | | | | | 11 | 9.09 | | | | | | | |
| 1429001 | übrige immaterielle Anlagen | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| 1'429'001'000 | Entwicklung KIGA / Strate.. | | | | | | 5 | 20.00 | | | | | | | |

Anlagenpiegel

1.1.2023 - 31.12.2023

| Nr | Bezeichnung | Anschaffungskosten | | | | Stand per 31.12. | Nutz- ungs- dauer | Ab- schrei- bungs- satz | Stand per 1.1. | Kumulierte Abschreibungen | | | | Stand per 31.12. | Buchwert per 31.12. | |
|----------------|--|---------------------|----------------------------|---------------------|-----------------------------------|---------------------|-------------------------|----------------------------------|-------------------|-------------------------------|--|------------------------------------|----------------------|---------------------|------------------------|--|
| | | Stand per 1.1. | Zugänge (+) Abgänge (-) | Umglied- erungen | Auflösung Vorfinan- zierung | | | | | planm. Abschrei- bungen | ausser- planm. Abschrei- bungen | zusätzliche Abschrei- bungen | Buchver- lust (-) | | | Wertbe- richtig- ungen (+ oder -) |
| 1'429'009'000 | PLANUNGEN | 1.00 | | | | 1.00 | 11 | 9.09 | | | | | | | 1.00 | |
| 1454001 | Beteiligung an öffentlichen U.. | 1'609'588.00 | 270'000.00 | 0.00 | 0.00 | 1'879'588.00 | | | -1'906.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1'906.80 | 1'881'494.80 |
| 1'454'001'001 | Aktien Seilbahn Weissens.. | | | | | | | | | | | | | | | 100'000.00 |
| 1'454'001'002 | Busbetrieb Solothurn und .. | 100'000.00 | | | | 100'000.00 | | | | | | | | | | 95'000.00 |
| 1'454'001'003 | Busbetrieb Solothurn und .. | 95'000.00 | | | | 95'000.00 | | | | | | | | | | 1'000.00 |
| 1'454'001'004 | Busbetrieb Solothurn und .. | 1'000.00 | | | | 1'000.00 | | | | | | | | | | 510'000.00 |
| 1'454'001'005 | SZZ Sportzentrum Zuchwi.. | 240'000.00 | 270'000.00 | | | 510'000.00 | | | | | | | | | | 173'000.00 |
| 1'454'001'006 | Aktien KEBAG AG | 173'000.00 | | | | 173'000.00 | | | | | | | | | | 1'000'000.00 |
| 1'454'001'007 | Aktien Kurhaus Weissens.. | | | | | | | | | | | | | | | 1'890.00 |
| 1'454'001'008 | Wasserverbund Region S.. | 1'000'000.00 | | | | 1'000'000.00 | | | | | | | | | | 604.80 |
| 1'454'001'009 | Aare Seeland mobil AG | 540.00 | | | | 540.00 | | | -1'350.00 | | | | | | -1'350.00 | |
| 1'454'001'010 | Regionalverkehr Bern-Sol.. | 48.00 | | | | 48.00 | | | -556.80 | | | | | | -556.80 | |
| 1455001 | Beteiligung an privaten Unter.. | 19'730.20 | 0.00 | 0.00 | 0.00 | 19'730.20 | | | -12'909.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -12'909.80 | 32'640.00 |
| 1'455'001'001 | Schweizer Zucker AG | 305.20 | | | | 305.20 | | | 165.20 | | | | | | 165.20 | 140.00 |
| 1'455'001'002 | Seilbahn Weissenstein AG | 19'425.00 | | | | 19'425.00 | | | -13'075.00 | | | | | | -13'075.00 | 32'500.00 |
| 1456001 | Beteiligungen an privaten Org.. | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 1'456'001'001 | Stiftungskapital Kinderkrip.. | | | | | | | | | | | | | | | |
| 1'456'001'002 | VEBO Genossenschaft | 1.00 | | | | 1.00 | | | | | | | | | | 1.00 |