

Anlagenpiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                          | Beschreibung                                           | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/% | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------------------------------------------|--------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|-----|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1071.00 Langfristige Darlehen Badi Reiden AG |                                                        | 200'000.00                   | 0.00                 | 0.00                  | 200'000.00                   |     |     | 0.00                | 0.00                  | 0.00                        | 0.00                | 200'000.00           | 200'000.00           |
| ANL00226                                     | Darlehen Badi Reiden AG                                | 200'000.00                   | 0.00                 | 0.00                  | 200'000.00                   |     |     | 0.00                | 0.00                  | 0.00                        | 0.00                | 200'000.00           | 200'000.00           |
| 1080.00 Grundstücke FV                       |                                                        | 3'389'276.80                 | 0.00                 | 0.00                  | 3'389'276.80                 |     |     | 0.00                | 0.00                  | 0.00                        | 0.00                | 3'389'276.80         | 3'389'276.80         |
| ANL00103                                     | Liegenschaft Nr. 6 Spycher                             | 101'666.80                   | 0.00                 | 0.00                  | 101'666.80                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 101'666.80           | 101'666.80           |
| ANL00104                                     | Liegenschaft Nr. 34 Dorfstr. 16 nur Land               | 281'566.00                   | 0.00                 | 0.00                  | 281'566.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 281'566.00           | 281'566.00           |
| ANL00105                                     | Liegenschaft Nr. 55 Schloss nur Land                   | 569'206.00                   | 0.00                 | 0.00                  | 569'206.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 569'206.00           | 569'206.00           |
| ANL00106                                     | Liegenschaft Nr. 57 Oberdorf 25 nur Land               | 797'400.00                   | 0.00                 | 0.00                  | 797'400.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 797'400.00           | 797'400.00           |
| ANL00107                                     | Liegenschaft Nr. 61 Oberdorf, Pfarrhubel nur Land      | 26'172.00                    | 0.00                 | 0.00                  | 26'172.00                    | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 26'172.00            | 26'172.00            |
| ANL00108                                     | Liegenschaft Nr. 153 Feld, Oberfeld                    | 255'240.00                   | 0.00                 | 0.00                  | 255'240.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 255'240.00           | 255'240.00           |
| ANL00109                                     | Liegenschaft Nr. 182 Oberfeld                          | 100'092.00                   | 0.00                 | 0.00                  | 100'092.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 100'092.00           | 100'092.00           |
| ANL00110                                     | Liegenschaft Nr. 237 Schiberain, nur Land              | 11'322.00                    | 0.00                 | 0.00                  | 11'322.00                    | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 11'322.00            | 11'322.00            |
| ANL00111                                     | Liegenschaft Nr. 285 Schmidwinkelmatte                 | 137'628.00                   | 0.00                 | 0.00                  | 137'628.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 137'628.00           | 137'628.00           |
| ANL00112                                     | Liegenschaft Nr. 332 Ischlag, Schweiniwald, Vogelhütte | 505'592.00                   | 0.00                 | 0.00                  | 505'592.00                   | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 505'592.00           | 505'592.00           |
| ANL00113                                     | Liegenschaft Nr. 431 Boliwald, Zytmacherwald           | 29'578.00                    | 0.00                 | 0.00                  | 29'578.00                    | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 29'578.00            | 29'578.00            |
| ANL00114                                     | Liegenschaft Nr. 442 Aescherwald                       | 4'800.00                     | 0.00                 | 0.00                  | 4'800.00                     | L   | 0 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 4'800.00             | 4'800.00             |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                     | Beschreibung                                  | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|---------------------------------------------------------|-----------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1080.00 Grundstücke FV                                  |                                               | 3'389'276.80                 | 0.00                 | 0.00                  | 3'389'276.80                 |     |      | 0.00                | 0.00                  | 0.00                        | 0.00                | 3'389'276.80         | 3'389'276.80         |
| ANL00115                                                | Liegenschaft Nr. 470<br>Fenere, Schlosswald   | 154'418.00                   | 0.00                 | 0.00                  | 154'418.00                   | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 154'418.00           | 154'418.00           |
| ANL00116                                                | Liegenschaft Nr. 516<br>Oberdorf              | 115'056.00                   | 0.00                 | 0.00                  | 115'056.00                   | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 115'056.00           | 115'056.00           |
| ANL00117                                                | Liegenschaft Nr. 571<br>Oberdorf (Spielplatz) | 49'200.00                    | 0.00                 | 0.00                  | 49'200.00                    | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 49'200.00            | 49'200.00            |
| ANL00209                                                | Spendmatte Pfister                            | 740.00                       | 0.00                 | 0.00                  | 740.00                       | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 740.00               | 740.00               |
| ANL00218                                                | Liegenschaft Dorf 14<br>nur Land              | 249'600.00                   | 0.00                 | 0.00                  | 249'600.00                   | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 249'600.00           | 249'600.00           |
| 1084.00 Gebäude FV                                      |                                               | 1'397'800.00                 | 0.00                 | 0.00                  | 1'397'800.00                 |     |      | 0.00                | 0.00                  | 0.00                        | 0.00                | 1'397'800.00         | 1'397'800.00         |
| ANL00089                                                | Gebäude Dorf 16                               | 216'000.00                   | 0.00                 | 0.00                  | 216'000.00                   |     |      | 0.00                | 0.00                  | 0.00                        | 0.00                | 216'000.00           | 216'000.00           |
| ANL00098                                                | Gebäude Oberdorf 25                           | 288'000.00                   | 0.00                 | 0.00                  | 288'000.00                   |     |      | 0.00                | 0.00                  | 0.00                        | 0.00                | 288'000.00           | 288'000.00           |
| ANL00214                                                | Gemeindehaus<br>Ebersecken FV                 | 638'400.00                   | 0.00                 | 0.00                  | 638'400.00                   | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 638'400.00           | 638'400.00           |
| ANL00217                                                | Liegenschaft Dorf 14<br>nur Gebäude           | 255'400.00                   | 0.00                 | 0.00                  | 255'400.00                   | L   | 0 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 255'400.00           | 255'400.00           |
| 1400.00 Grundstücke allgemeiner<br>Haushalt             |                                               | 269'991.00                   | 0.00                 | 0.00                  | 269'991.00                   |     |      | -101'447.00         | 0.00                  | 0.00                        | -101'447.00         | 168'544.00           | 168'544.00           |
| ANL00004                                                | Schulhaus Land<br>Grundstück 52               | 70'384.00                    | 0.00                 | 0.00                  | 70'384.00                    |     |      | -30'384.00          | 0.00                  | 0.00                        | -30'384.00          | 40'000.00            | 40'000.00            |
| ANL00144                                                | Schulhaus Landwert<br>1977                    | 188'220.00                   | 0.00                 | 0.00                  | 188'220.00                   | L   | 40 J | -68'220.00          | 0.00                  | 0.00                        | -68'220.00          | 120'000.00           | 120'000.00           |
| ANL00158                                                | Schulhaus<br>Landzuwachs 2014                 | 3'544.00                     | 0.00                 | 0.00                  | 3'544.00                     | L   | 40 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 3'544.00             | 3'544.00             |
| ANL00163                                                | Gemeindehaus Land<br>2008                     | 7'843.00                     | 0.00                 | 0.00                  | 7'843.00                     | L   | 40 J | -2'843.00           | 0.00                  | 0.00                        | -2'843.00           | 5'000.00             | 5'000.00             |
| 1401.00 Strassen / Verkehrswege<br>allgemeiner Haushalt |                                               | 3'936'893.33                 | 0.00                 | 0.00                  | 3'936'893.33                 |     |      | -2'439'404.65       | -93'060.00            | 0.00                        | -2'532'464.65       | 1'497'488.68         | 1'404'428.68         |
| ANL00045                                                | Strassen 1989                                 | 116'671.00                   | 0.00                 | 0.00                  | 116'671.00                   | L   | 20 J | -116'671.00         | 0.00                  | 0.00                        | -116'671.00         | 0.00                 | 0.00                 |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                     | Beschreibung                      | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|---------------------------------------------------------|-----------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1401.00 Strassen / Verkehrswege<br>allgemeiner Haushalt |                                   | 3'936'893.33                 | 0.00                 | 0.00                  | 3'936'893.33                 |     |      | -2'439'404.65       | -93'060.00            | 0.00                        | -2'532'464.65       | 1'497'488.68         | 1'404'428.68         |
| ANL00046                                                | Strassen 2000                     | 103'303.30                   | 0.00                 | 0.00                  | 103'303.30                   | L   | 12 J | -97'711.00          | -800.00               | 0.00                        | -98'511.00          | 5'592.30             | 4'792.30             |
| ANL00047                                                | Strassen 2002                     | 121'777.15                   | 0.00                 | 0.00                  | 121'777.15                   | L   | 14 J | -108'344.15         | -1'500.00             | 0.00                        | -109'844.15         | 13'433.00            | 11'933.00            |
| ANL00048                                                | Strassen 2004                     | 315'017.75                   | 0.00                 | 0.00                  | 315'017.75                   | L   | 27 J | -252'559.55         | -2'900.00             | 0.00                        | -255'459.55         | 62'458.20            | 59'558.20            |
| ANL00049                                                | Strassen 2006                     | 134'089.95                   | 0.00                 | 0.00                  | 134'089.95                   | L   | 18 J | -104'461.55         | -2'300.00             | 0.00                        | -106'761.55         | 29'628.40            | 27'328.40            |
| ANL00050                                                | Strassen 2008                     | 230'968.10                   | 0.00                 | 0.00                  | 230'968.10                   | L   | 20 J | -168'299.60         | -4'200.00             | 0.00                        | -172'499.60         | 62'668.50            | 58'468.50            |
| ANL00051                                                | Strasse Eichbühl<br>2010          | 115'446.78                   | 0.00                 | 0.00                  | 115'446.78                   | L   | 22 J | -62'215.60          | -3'200.00             | 0.00                        | -65'415.60          | 53'231.18            | 50'031.18            |
| ANL00052                                                | Strassen Kreisel<br>2010          | 26'142.05                    | 0.00                 | 0.00                  | 26'142.05                    | L   | 22 J | -14'314.00          | -700.00               | 0.00                        | -15'014.00          | 11'828.05            | 11'128.05            |
| ANL00053                                                | Strasse Unterdorf<br>2010         | 2'915.37                     | 0.00                 | 0.00                  | 2'915.37                     | L   | 22 J | -1'671.80           | -100.00               | 0.00                        | -1'771.80           | 1'243.57             | 1'143.57             |
| ANL00054                                                | Strasse Buchwald<br>2010          | 153'875.63                   | 0.00                 | 0.00                  | 153'875.63                   | L   | 22 J | -82'558.55          | -4'200.00             | 0.00                        | -86'758.55          | 71'317.08            | 67'117.08            |
| ANL00055                                                | Strasse Eichbühl<br>2011          | 74'107.30                    | 0.00                 | 0.00                  | 74'107.30                    | L   | 23 J | -36'502.00          | -2'100.00             | 0.00                        | -38'602.00          | 37'605.30            | 35'505.30            |
| ANL00056                                                | Strasse Kreisel 2011              | 563'833.56                   | 0.00                 | 0.00                  | 563'833.56                   | L   | 23 J | -277'353.75         | -16'000.00            | 0.00                        | -293'353.75         | 286'479.81           | 270'479.81           |
| ANL00057                                                | Strasse<br>Eichbühlmatte 2011     | 8'761.53                     | 0.00                 | 0.00                  | 8'761.53                     | L   | 23 J | -4'583.75           | -300.00               | 0.00                        | -4'883.75           | 4'177.78             | 3'877.78             |
| ANL00058                                                | Strasse Unterdorf<br>2011         | 83'494.92                    | 0.00                 | 0.00                  | 83'494.92                    | L   | 23 J | -41'259.70          | -2'400.00             | 0.00                        | -43'659.70          | 42'235.22            | 39'835.22            |
| ANL00059                                                | Strasse Esch                      | 316'187.33                   | 0.00                 | 0.00                  | 316'187.33                   | L   | 23 J | -155'724.25         | -9'000.00             | 0.00                        | -164'724.25         | 160'463.08           | 151'463.08           |
| ANL00060                                                | Gemeinde-/Güterstra-<br>ssen 2012 | 190'978.09                   | 0.00                 | 0.00                  | 190'978.09                   | L   | 24 J | -85'295.10          | -5'600.00             | 0.00                        | -90'895.10          | 105'682.99           | 100'082.99           |
| ANL00061                                                | Strasse Eichbühl<br>2013          | 24'683.20                    | 0.00                 | 0.00                  | 24'683.20                    | L   | 25 J | -10'197.20          | -800.00               | 0.00                        | -10'997.20          | 14'486.00            | 13'686.00            |
| ANL00062                                                | Strasse Unterdorf<br>2013         | 4'791.20                     | 0.00                 | 0.00                  | 4'791.20                     | L   | 25 J | -2'215.20           | -200.00               | 0.00                        | -2'415.20           | 2'576.00             | 2'376.00             |
| ANL00064                                                | Strasse Unterdorf<br>2014         | 2'730.00                     | 0.00                 | 0.00                  | 2'730.00                     | L   | 6 J  | -2'470.00           | -260.00               | 0.00                        | -2'730.00           | 260.00               | 0.00                 |

Anlagenpiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                     | Beschreibung                                                      | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|---------------------------------------------------------|-------------------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1401.00 Strassen / Verkehrswege<br>allgemeiner Haushalt |                                                                   | 3'936'893.33                 | 0.00                 | 0.00                  | 3'936'893.33                 |     |      | -2'439'404.65       | -93'060.00            | 0.00                        | -2'532'464.65       | 1'497'488.68         | 1'404'428.68         |
| ANL00065                                                | Sanierung<br>Buchwaldstrasse<br>2015                              | 75'281.07                    | 0.00                 | 0.00                  | 75'281.07                    | L   | 27 J | -23'360.05          | -2'400.00             | 0.00                        | -25'760.05          | 51'921.02            | 49'521.02            |
| ANL00066                                                | Sanierung<br>Feldstrasse 2016                                     | 153'209.75                   | 0.00                 | 0.00                  | 153'209.75                   | L   | 8 J  | -101'700.00         | -17'200.00            | 0.00                        | -118'900.00         | 51'509.75            | 34'309.75            |
| ANL00122                                                | Dorf-Wergigen 1991                                                | 116'406.00                   | 0.00                 | 0.00                  | 116'406.00                   | L   | 20 J | -116'406.00         | 0.00                  | 0.00                        | -116'406.00         | 0.00                 | 0.00                 |
| ANL00123                                                | Ebersecken-Altbüron<br>1994                                       | 297'373.00                   | 0.00                 | 0.00                  | 297'373.00                   | L   | 20 J | -297'373.00         | 0.00                  | 0.00                        | -297'373.00         | 0.00                 | 0.00                 |
| ANL00124                                                | Ebersecken-<br>Richenthal 1996                                    | 57'495.00                    | 0.00                 | 0.00                  | 57'495.00                    | L   | 20 J | -57'495.00          | 0.00                  | 0.00                        | -57'495.00          | 0.00                 | 0.00                 |
| ANL00125                                                | Ebersecken-Altbüron<br>2002                                       | 66'005.70                    | 0.00                 | 0.00                  | 66'005.70                    | L   | 14 J | -58'660.30          | -900.00               | 0.00                        | -59'560.30          | 7'345.40             | 6'445.40             |
| ANL00126                                                | Trottoir<br>Richenthalerstrasse<br>2003                           | 30'400.90                    | 0.00                 | 0.00                  | 30'400.90                    | L   | 15 J | -26'258.15          | -500.00               | 0.00                        | -26'758.15          | 4'142.75             | 3'642.75             |
| ANL00219                                                | Sanierung<br>Mülistrasse                                          | 239'029.65                   | 0.00                 | 0.00                  | 239'029.65                   | L   | 30 J | -32'000.00          | -8'000.00             | 0.00                        | -40'000.00          | 207'029.65           | 199'029.65           |
| ANL00224                                                | Buswendeschlaufe<br>Ebersecken                                    | 5'452.10                     | 0.00                 | 0.00                  | 5'452.10                     | L   | 20 J | -1'400.00           | -300.00               | 0.00                        | -1'700.00           | 4'052.10             | 3'752.10             |
| ANL00234                                                | Buswendeschlaufe<br>Altishofen                                    | 2'853.95                     | 0.00                 | 0.00                  | 2'853.95                     | L   | 30 J | -100.00             | -100.00               | 0.00                        | -200.00             | 2'753.95             | 2'653.95             |
| ANL00237                                                | Sanierung<br>Oberdorfstrasse 1.<br>Teil 2021                      | 68'948.70                    | 0.00                 | 0.00                  | 68'948.70                    | L   | 30 J | -4'600.00           | -2'300.00             | 0.00                        | -6'900.00           | 64'348.70            | 62'048.70            |
| ANL00238                                                | Unterstände<br>Bushaltestellen<br>Gallikerkreisel                 | 52'367.75                    | 0.00                 | 0.00                  | 52'367.75                    | L   | 30 J | -1'800.00           | -1'800.00             | 0.00                        | -3'600.00           | 50'567.75            | 48'767.75            |
| ANL00244                                                | Sanierung<br>Altbüronerstrasse                                    | 87'951.15                    | 0.00                 | 0.00                  | 87'951.15                    | L   | 30 J | 500.00              | -3'000.00             | 0.00                        | -2'500.00           | 88'451.15            | 85'451.15            |
| ANL00252                                                | Sanierung<br>Richenthalerstrasse<br>2. Etappe Sonne bis<br>Brücke | 94'344.40                    | 0.00                 | 0.00                  | 94'344.40                    | L   | 30 J | -94'344.40          | 0.00                  | 0.00                        | -94'344.40          | 0.00                 | 0.00                 |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                           | Beschreibung                                | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|---------------------------------------------------------------|---------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1402.00 Wasserbau allgemeiner Haushalt</b>                 |                                             | <b>1'391'137.65</b>          | <b>0.00</b>          | <b>0.00</b>           | <b>1'391'137.65</b>          |     |      | <b>-752'761.15</b>   | <b>-22'900.00</b>     | <b>0.00</b>                 | <b>-775'661.15</b>   | <b>638'376.50</b>    | <b>615'476.50</b>    |
| ANL00068                                                      | Wiggerverbauung 1978                        | 157'895.60                   | 0.00                 | 0.00                  | 157'895.60                   | L   | 10 J | -144'395.60          | -2'700.00             | 0.00                        | -147'095.60          | 13'500.00            | 10'800.00            |
| ANL00069                                                      | Wiggerverbauung 2003-2004                   | 578'552.93                   | 0.00                 | 0.00                  | 578'552.93                   | L   | 36 J | -346'770.05          | -7'500.00             | 0.00                        | -354'270.05          | 231'782.88           | 224'282.88           |
| ANL00070                                                      | Dorfbachverbauung 2007                      | 180'544.91                   | 0.00                 | 0.00                  | 180'544.91                   | L   | 39 J | -103'618.65          | -2'300.00             | 0.00                        | -105'918.65          | 76'926.26            | 74'626.26            |
| ANL00133                                                      | Rickenbach 1990                             | 100'030.25                   | 0.00                 | 0.00                  | 100'030.25                   | L   | 22 J | -72'930.25           | -1'600.00             | 0.00                        | -74'530.25           | 27'100.00            | 25'500.00            |
| ANL00134                                                      | Goldbach 1992                               | 20'194.02                    | 0.00                 | 0.00                  | 20'194.02                    | L   | 24 J | -14'588.90           | -300.00               | 0.00                        | -14'888.90           | 5'605.12             | 5'305.12             |
| ANL00135                                                      | Rütigrabenbach 1992                         | 8'880.44                     | 0.00                 | 0.00                  | 8'880.44                     | L   | 24 J | -6'562.20            | -200.00               | 0.00                        | -6'762.20            | 2'318.24             | 2'118.24             |
| ANL00136                                                      | Ricken-/Goldbach 2009                       | 18'439.88                    | 0.00                 | 0.00                  | 18'439.88                    | L   | 41 J | -8'078.50            | -300.00               | 0.00                        | -8'378.50            | 10'361.38            | 10'061.38            |
| ANL00137                                                      | Gewässerverbauung 2011                      | -1'383.00                    | 0.00                 | 0.00                  | -1'383.00                    | L   | 43 J | 1'383.00             | 0.00                  | 0.00                        | 1'383.00             | 0.00                 | 0.00                 |
| ANL00138                                                      | Gewässerverbauung Dorf 2016/2017            | 218'359.90                   | 0.00                 | 0.00                  | 218'359.90                   | L   | 48 J | -31'300.00           | -4'300.00             | 0.00                        | -35'600.00           | 187'059.90           | 182'759.90           |
| ANL00210                                                      | Bachdurchlass Richenthalerstrasse 2016/2017 | 109'622.72                   | 0.00                 | 0.00                  | 109'622.72                   | L   | 28 J | -25'900.00           | -3'700.00             | 0.00                        | -29'600.00           | 83'722.72            | 80'022.72            |
| <b>1403.50 Tiefbauten spezialfinanzierte Gemeindebetriebe</b> |                                             | <b>2'000'655.32</b>          | <b>142'534.78</b>    | <b>0.00</b>           | <b>2'143'190.10</b>          |     |      | <b>-1'942'283.10</b> | <b>-143'734.78</b>    | <b>0.00</b>                 | <b>-2'086'017.88</b> | <b>58'372.22</b>     | <b>57'172.22</b>     |
| ANL00071                                                      | FW Löschwasser 2004                         | 292'000.00                   | 0.00                 | 0.00                  | 292'000.00                   | L   | 36 J | -292'000.00          | 0.00                  | 0.00                        | -292'000.00          | 0.00                 | 0.00                 |
| ANL00072                                                      | Wasservers SF Minusanl 2008                 | -553'008.00                  | 0.00                 | 0.00                  | -553'008.00                  | L   | 40 J | 553'008.00           | 0.00                  | 0.00                        | 553'008.00           | 0.00                 | 0.00                 |
| ANL00073                                                      | Wasserversorgung Invest. 2010               | 207'591.50                   | 0.00                 | 0.00                  | 207'591.50                   | L   | 42 J | -207'591.50          | 0.00                  | 0.00                        | -207'591.50          | 0.00                 | 0.00                 |
| ANL00074                                                      | Wasserversorgung Invest. 2011               | -36'131.50                   | 0.00                 | 0.00                  | -36'131.50                   | L   | 43 J | 36'131.50            | 0.00                  | 0.00                        | 36'131.50            | 0.00                 | 0.00                 |
| ANL00075                                                      | Wasserversorgung Invest. 2012               | -26'453.90                   | 0.00                 | 0.00                  | -26'453.90                   | L   | 44 J | 26'453.90            | 0.00                  | 0.00                        | 26'453.90            | 0.00                 | 0.00                 |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                   | Beschreibung                         | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-----------------------------------------------------------------------|--------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1403.50 Tiefbauten<br/>spezialfinanzierte<br/>Gemeindebetriebe</b> |                                      | <b>2'000'655.32</b>          | <b>142'534.78</b>    | <b>0.00</b>           | <b>2'143'190.10</b>          |     |      | <b>-1'942'283.10</b> | <b>-143'734.78</b>    | <b>0.00</b>                 | <b>-2'086'017.88</b> | <b>58'372.22</b>     | <b>57'172.22</b>     |
| ANL00076                                                              | Wasserversorgung Invest. 2013        | -129'456.15                  | 0.00                 | 0.00                  | -129'456.15                  | L   | 45 J | 129'456.15           | 0.00                  | 0.00                        | 129'456.15           | 0.00                 | 0.00                 |
| ANL00077                                                              | Wasserversorgung Invest. 2014        | 463'518.45                   | 0.00                 | 0.00                  | 463'518.45                   | L   | 46 J | -463'518.45          | 0.00                  | 0.00                        | -463'518.45          | 0.00                 | 0.00                 |
| ANL00078                                                              | Sanierung WL Herren-/Schürmatte 2016 | 93'538.79                    | 0.00                 | 0.00                  | 93'538.79                    | L   | 48 J | -93'538.79           | 0.00                  | 0.00                        | -93'538.79           | 0.00                 | 0.00                 |
| ANL00081                                                              | Abwasser Kanalisation Eichbühl 2000  | 354'067.25                   | 0.00                 | 0.00                  | 354'067.25                   | L   | 32 J | -354'067.25          | 0.00                  | 0.00                        | -354'067.25          | 0.00                 | 0.00                 |
| ANL00082                                                              | Abwasser Invest. 2011                | -190'118.80                  | 0.00                 | 0.00                  | -190'118.80                  | L   | 43 J | 190'118.80           | 0.00                  | 0.00                        | 190'118.80           | 0.00                 | 0.00                 |
| ANL00083                                                              | Abwasser Invest. 2013                | 3'034.20                     | 0.00                 | 0.00                  | 3'034.20                     | L   | 45 J | -3'034.20            | 0.00                  | 0.00                        | -3'034.20            | 0.00                 | 0.00                 |
| ANL00084                                                              | Abwasser Invest. 2014                | 4'029.40                     | 0.00                 | 0.00                  | 4'029.40                     | L   | 46 J | -4'029.40            | 0.00                  | 0.00                        | -4'029.40            | 0.00                 | 0.00                 |
| ANL00085                                                              | Abwasser Invest. 2015                | 54'942.20                    | 0.00                 | 0.00                  | 54'942.20                    | L   | 47 J | -54'942.20           | 0.00                  | 0.00                        | -54'942.20           | 0.00                 | 0.00                 |
| ANL00090                                                              | ARA Investition 2017                 | 17'759.99                    | 0.00                 | 0.00                  | 17'759.99                    | L   | 39 J | -17'759.99           | 0.00                  | 0.00                        | -17'759.99           | 0.00                 | 0.00                 |
| ANL00094                                                              | WL Galliker/Herrenmatte              | 147'838.52                   | 0.00                 | 0.00                  | 147'838.52                   | L   | 49 J | -147'838.52          | 0.00                  | 0.00                        | -147'838.52          | 0.00                 | 0.00                 |
| ANL00099                                                              | WL Eichbühl Ersatz                   | 8'640.19                     | 0.00                 | 0.00                  | 8'640.19                     | L   | 50 J | -8'640.19            | 0.00                  | 0.00                        | -8'640.19            | 0.00                 | 0.00                 |
| ANL00128                                                              | Kanalisation 1998                    | 780'498.55                   | 0.00                 | 0.00                  | 780'498.55                   | L   | 30 J | -780'498.55          | 0.00                  | 0.00                        | -780'498.55          | 0.00                 | 0.00                 |
| ANL00129                                                              | Kanalisation 2011                    | -8'277.00                    | 0.00                 | 0.00                  | -8'277.00                    | L   | 43 J | 8'277.00             | 0.00                  | 0.00                        | 8'277.00             | 0.00                 | 0.00                 |
| ANL00130                                                              | Kanalisation 2012                    | -14'636.20                   | 0.00                 | 0.00                  | -14'636.20                   | L   | 44 J | 14'636.20            | 0.00                  | 0.00                        | 14'636.20            | 0.00                 | 0.00                 |
| ANL00131                                                              | Kanalisation 2013                    | -5'061.00                    | 0.00                 | 0.00                  | -5'061.00                    | L   | 45 J | 5'061.00             | 0.00                  | 0.00                        | 5'061.00             | 0.00                 | 0.00                 |
| ANL00140                                                              | Wasserversorgung 2008                | -78'562.00                   | 0.00                 | 0.00                  | -78'562.00                   | L   | 40 J | 78'562.00            | 0.00                  | 0.00                        | 78'562.00            | 0.00                 | 0.00                 |
| ANL00141                                                              | Wasserversorgung 2013                | -6'750.00                    | 0.00                 | 0.00                  | -6'750.00                    | L   | 45 J | 6'750.00             | 0.00                  | 0.00                        | 6'750.00             | 0.00                 | 0.00                 |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                   | Beschreibung                                                                   | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23   | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24   | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| <b>1403.50 Tiefbauten<br/>spezialfinanzierte<br/>Gemeindebetriebe</b> |                                                                                | <b>2'000'655.32</b>          | <b>142'534.78</b>    | <b>0.00</b>           | <b>2'143'190.10</b>          |     |      | <b>-1'942'283.10</b>  | <b>-143'734.78</b>    | <b>0.00</b>                 | <b>-2'086'017.88</b>  | <b>58'372.22</b>     | <b>57'172.22</b>     |
| ANL00168                                                              | ARA-Verband Invest.<br>2005                                                    | 27'120.25                    | 0.00                 | 0.00                  | 27'120.25                    | L   | 7 J  | -27'120.25            | 0.00                  | 0.00                        | -27'120.25            | 0.00                 | 0.00                 |
| ANL00169                                                              | ARA-Verband Invest.<br>2010                                                    | 1'135.15                     | 0.00                 | 0.00                  | 1'135.15                     | L   | 12 J | -1'135.15             | 0.00                  | 0.00                        | -1'135.15             | 0.00                 | 0.00                 |
| ANL00170                                                              | ARA-Verband Invest.<br>2012                                                    | 488.25                       | 0.00                 | 0.00                  | 488.25                       | L   | 14 J | -488.25               | 0.00                  | 0.00                        | -488.25               | 0.00                 | 0.00                 |
| ANL00171                                                              | ARA-Verband Invest.<br>2013                                                    | 988.80                       | 0.00                 | 0.00                  | 988.80                       | L   | 15 J | -988.80               | 0.00                  | 0.00                        | -988.80               | 0.00                 | 0.00                 |
| ANL00172                                                              | ARA-Verband Invest.<br>2015                                                    | 974.95                       | 0.00                 | 0.00                  | 974.95                       | L   | 17 J | -974.95               | 0.00                  | 0.00                        | -974.95               | 0.00                 | 0.00                 |
| ANL00220                                                              | Abwasser Mülistrasse                                                           | 1'100.00                     | 0.00                 | 0.00                  | 1'100.00                     | L   | 50 J | -1'100.00             | 0.00                  | 0.00                        | -1'100.00             | 0.00                 | 0.00                 |
| ANL00231                                                              | ARA Ob. Wiggertal<br>Invest. Beiträge                                          | 226'614.90                   | 142'534.78           | 0.00                  | 369'149.68                   | L   | 20 J | -226'614.90           | -142'534.78           | 0.00                        | -369'149.68           | 0.00                 | 0.00                 |
| ANL00236                                                              | WL Erschliessung<br>Sandgrube                                                  | 31'933.94                    | 0.00                 | 0.00                  | 31'933.94                    | L   | 50 J | -31'933.94            | 0.00                  | 0.00                        | -31'933.94            | 0.00                 | 0.00                 |
| ANL00245                                                              | Wasserleitung Rumi<br>1. Etappe                                                | 183'890.57                   | 0.00                 | 0.00                  | 183'890.57                   | L   | 50 J | -183'890.57           | 0.00                  | 0.00                        | -183'890.57           | 0.00                 | 0.00                 |
| ANL00254                                                              | Wasserleitung Rumi<br>2. Etappe                                                | 83'781.80                    | 0.00                 | 0.00                  | 83'781.80                    | L   | 50 J | -83'781.80            | 0.00                  | 0.00                        | -83'781.80            | 0.00                 | 0.00                 |
| ANL00255                                                              | Wasser Ebersecken -<br>Ersatz WL<br>Richenthalerstrasse<br>Sonne bis Sandgrube | 63'622.22                    | 0.00                 | 0.00                  | 63'622.22                    | L   | 50 J | -5'250.00             | -1'200.00             | 0.00                        | -6'450.00             | 58'372.22            | 57'172.22            |
| <b>1404.01 Hochbauten allgemeiner<br/>Haushalt</b>                    |                                                                                | <b>29'590'711.22</b>         | <b>327'709.70</b>    | <b>0.00</b>           | <b>29'918'420.92</b>         |     |      | <b>-20'943'753.06</b> | <b>-565'493.95</b>    | <b>0.00</b>                 | <b>-21'509'247.01</b> | <b>8'646'958.16</b>  | <b>8'409'173.91</b>  |
| ANL00001                                                              | Klösterli Sanierung<br>2014                                                    | 2'278'235.92                 | 0.00                 | 0.00                  | 2'278'235.92                 | L   | 36 J | -454'244.60           | -58'900.00            | 0.00                        | -513'144.60           | 1'823'991.32         | 1'765'091.32         |
| ANL00002                                                              | Schulhaus<br>Investitionen 2015                                                | 331'157.31                   | 0.00                 | 0.00                  | 331'157.31                   | L   | 5 J  | -331'157.31           | 0.00                  | 0.00                        | -331'157.31           | 0.00                 | 0.00                 |
| ANL00005                                                              | Schulanlage<br>Duschanlage 1987                                                | 72'651.05                    | 0.00                 | 0.00                  | 72'651.05                    | L   | 9 J  | -66'701.05            | -1'500.00             | 0.00                        | -68'201.05            | 5'950.00             | 4'450.00             |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.      | Beschreibung                              | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------|-------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1404.01  | Hochbauten allgemeiner Haushalt           | 29'590'711.22                | 327'709.70           | 0.00                  | 29'918'420.92                |     |      | -20'943'753.06      | -565'493.95           | 0.00                        | -21'509'247.01      | 8'646'958.16         | 8'409'173.91         |
| ANL00006 | Schulanlage Neubau 1992                   | 5'197'851.10                 | 0.00                 | 0.00                  | 5'197'851.10                 | L   | 14 J | -4'321'951.10       | -97'400.00            | 0.00                        | -4'419'351.10       | 875'900.00           | 778'500.00           |
| ANL00007 | Schulanlage Raum FW 1998                  | 320'123.95                   | 0.00                 | 0.00                  | 320'123.95                   | L   | 20 J | -233'223.95         | -5'800.00             | 0.00                        | -239'023.95         | 86'900.00            | 81'100.00            |
| ANL00008 | Schulanlage MZH 2001                      | 5'109'978.40                 | 0.00                 | 0.00                  | 5'109'978.40                 | L   | 23 J | -3'602'728.40       | -83'800.00            | 0.00                        | -3'686'528.40       | 1'507'250.00         | 1'423'450.00         |
| ANL00009 | Schulanlage Inv. allg 2004                | 149'295.10                   | 0.00                 | 0.00                  | 149'295.10                   | L   | 26 J | -96'872.45          | -2'500.00             | 0.00                        | -99'372.45          | 52'422.65            | 49'922.65            |
| ANL00010 | Schule alt Schulhaus 2005/1143.01         | 3'639'695.85                 | 0.00                 | 0.00                  | 3'639'695.85                 | L   | 27 J | -2'316'645.85       | -60'200.00            | 0.00                        | -2'376'845.85       | 1'323'050.00         | 1'262'850.00         |
| ANL00011 | Schulanlage 2010 1143.01                  | 118'441.46                   | 0.00                 | 0.00                  | 118'441.46                   | L   | 32 J | -38'753.90          | -3'000.00             | 0.00                        | -41'753.90          | 79'687.56            | 76'687.56            |
| ANL00012 | Schulanlage Fluchtw. 2013                 | 125'911.98                   | 0.00                 | 0.00                  | 125'911.98                   | L   | 35 J | -31'743.05          | -3'200.00             | 0.00                        | -34'943.05          | 94'168.93            | 90'968.93            |
| ANL00013 | Schulhaus Einbau Duschkabinen für Militär | 185'893.95                   | 0.00                 | 0.00                  | 185'893.95                   | L   | 6 J  | -162'700.00         | -23'193.95            | 0.00                        | -185'893.95         | 23'193.95            | 0.00                 |
| ANL00015 | Schloss Aussenrenovation 1982             | 1'269'648.00                 | 0.00                 | 0.00                  | 1'269'648.00                 | L   | 4 J  | -1'269'648.00       | 0.00                  | 0.00                        | -1'269'648.00       | 0.00                 | 0.00                 |
| ANL00016 | Schloss Innenrenovation 1986              | 2'227'293.35                 | 0.00                 | 0.00                  | 2'227'293.35                 | L   | 8 J  | -2'082'393.35       | -48'300.00            | 0.00                        | -2'130'693.35       | 144'900.00           | 96'600.00            |
| ANL00017 | Klösterli Sanierung 2013                  | 4.15                         | 0.00                 | 0.00                  | 4.15                         | L   | 35 J | -4.15               | 0.00                  | 0.00                        | -4.15               | 0.00                 | 0.00                 |
| ANL00018 | Kornschütte Renovation                    | 1'163'380.15                 | 0.00                 | 0.00                  | 1'163'380.15                 | L   | 12 J | -997'641.25         | -23'700.00            | 0.00                        | -1'021'341.25       | 165'738.90           | 142'038.90           |
| ANL00020 | Friedhof Aufbahrungshalle 1990            | 351'305.60                   | 0.00                 | 0.00                  | 351'305.60                   | L   | 12 J | -301'488.20         | -7'200.00             | 0.00                        | -308'688.20         | 49'817.40            | 42'617.40            |
| ANL00021 | Friedhofsanierung 1991                    | 384'558.00                   | 0.00                 | 0.00                  | 384'558.00                   | L   | 13 J | -384'558.00         | 0.00                  | 0.00                        | -384'558.00         | 0.00                 | 0.00                 |
| ANL00023 | Zivilschutzanlage Schule 1992             | 293'690.00                   | 0.00                 | 0.00                  | 293'690.00                   | L   | 14 J | -241'590.00         | -5'800.00             | 0.00                        | -247'390.00         | 52'100.00            | 46'300.00            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                     | Beschreibung                      | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-----------------------------------------|-----------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1404.01 Hochbauten allgemeiner Haushalt |                                   | 29'590'711.22                | 327'709.70           | 0.00                  | 29'918'420.92                |     |      | -20'943'753.06      | -565'493.95           | 0.00                        | -21'509'247.01      | 8'646'958.16         | 8'409'173.91         |
| ANL00097                                | Schloss Anbau Sanierung 2018      | 64'508.25                    | 0.00                 | 0.00                  | 64'508.25                    | L   | 20 J | -16'000.00          | -3'200.00             | 0.00                        | -19'200.00          | 48'508.25            | 45'308.25            |
| ANL00101                                | Schlossscheune                    | 268'836.55                   | 0.00                 | 0.00                  | 268'836.55                   | L   | 17 J | -79'300.00          | -15'800.00            | 0.00                        | -95'100.00          | 189'536.55           | 173'736.55           |
| ANL00102                                | Werkhof                           | 270'314.97                   | 0.00                 | 0.00                  | 270'314.97                   | L   | 15 J | -90'400.00          | -18'000.00            | 0.00                        | -108'400.00         | 179'914.97           | 161'914.97           |
| ANL00143                                | Schulhaus Neubau 1977             | 1'180'000.00                 | 0.00                 | 0.00                  | 1'180'000.00                 | L   | 40 J | -1'180'000.00       | 0.00                  | 0.00                        | -1'180'000.00       | 0.00                 | 0.00                 |
| ANL00145                                | Schulhaus Anteil Zivilschutz 1977 | 40'000.00                    | 0.00                 | 0.00                  | 40'000.00                    | L   | 40 J | -40'000.00          | 0.00                  | 0.00                        | -40'000.00          | 0.00                 | 0.00                 |
| ANL00146                                | Turnhalle Neubau 1983             | 699'644.55                   | 0.00                 | 0.00                  | 699'644.55                   | L   | 5 J  | -699'644.55         | 0.00                  | 0.00                        | -699'644.55         | 0.00                 | 0.00                 |
| ANL00147                                | Schulhaus ARA-Anschluss 1999      | 66'985.20                    | 0.00                 | 0.00                  | 66'985.20                    | L   | 21 J | -46'437.20          | -1'300.00             | 0.00                        | -47'737.20          | 20'548.00            | 19'248.00            |
| ANL00148                                | Schulhaus Sanierung 2004          | 52'012.80                    | 0.00                 | 0.00                  | 52'012.80                    | L   | 26 J | -32'365.45          | -1'000.00             | 0.00                        | -33'365.45          | 19'647.35            | 18'647.35            |
| ANL00149                                | Schulhaus Sanierung 2005          | 46'029.20                    | 0.00                 | 0.00                  | 46'029.20                    | L   | 27 J | -28'116.50          | -900.00               | 0.00                        | -29'016.50          | 17'912.70            | 17'012.70            |
| ANL00150                                | Schulhaus Sanierung 2006          | 136'231.75                   | 0.00                 | 0.00                  | 136'231.75                   | L   | 28 J | -80'565.75          | -2'500.00             | 0.00                        | -83'065.75          | 55'666.00            | 53'166.00            |
| ANL00151                                | Schulhaus Sanierung 2008          | 67'725.20                    | 0.00                 | 0.00                  | 67'725.20                    | L   | 30 J | -38'154.95          | -1'200.00             | 0.00                        | -39'354.95          | 29'570.25            | 28'370.25            |
| ANL00152                                | Schulhaus Sanierung 2010          | 95'332.93                    | 0.00                 | 0.00                  | 95'332.93                    | L   | 32 J | -31'094.65          | -2'400.00             | 0.00                        | -33'494.65          | 64'238.28            | 61'838.28            |
| ANL00153                                | Schulhaus Sanierung 2011          | 47'756.84                    | 0.00                 | 0.00                  | 47'756.84                    | L   | 33 J | -14'368.00          | -1'200.00             | 0.00                        | -15'568.00          | 33'388.84            | 32'188.84            |
| ANL00154                                | Schulhaus Sanierung 2012          | 7'399.56                     | 0.00                 | 0.00                  | 7'399.56                     | L   | 34 J | -2'136.80           | -200.00               | 0.00                        | -2'336.80           | 5'262.76             | 5'062.76             |
| ANL00155                                | Schulhaus Basisstufe 2013         | 60'196.68                    | 0.00                 | 0.00                  | 60'196.68                    | L   | 35 J | -15'207.65          | -1'500.00             | 0.00                        | -16'707.65          | 44'989.03            | 43'489.03            |
| ANL00156                                | Schulhaus Anbau 2013              | 33'941.63                    | 0.00                 | 0.00                  | 33'941.63                    | L   | 35 J | -8'745.40           | -900.00               | 0.00                        | -9'645.40           | 25'196.23            | 24'296.23            |
| ANL00157                                | Schulhaus Basisstufe 2014         | 65'425.61                    | 0.00                 | 0.00                  | 65'425.61                    | L   | 36 J | -15'069.75          | -1'700.00             | 0.00                        | -16'769.75          | 50'355.86            | 48'655.86            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.      | Beschreibung                                             | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------|----------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1404.01  | Hochbauten allgemeiner Haushalt                          | 29'590'711.22                | 327'709.70           | 0.00                  | 29'918'420.92                |     |      | -20'943'753.06      | -565'493.95           | 0.00                        | -21'509'247.01      | 8'646'958.16         | 8'409'173.91         |
| ANL00159 | Schulhaus Anbau 2014                                     | 511'891.61                   | 0.00                 | 0.00                  | 511'891.61                   | L   | 36 J | -115'194.30         | -12'800.00            | 0.00                        | -127'994.30         | 396'697.31           | 383'897.31           |
| ANL00161 | Gemeindehaus Sanierung 1994                              | 1'822'062.45                 | 0.00                 | 0.00                  | 1'822'062.45                 | L   | 16 J | -1'413'991.25       | -37'100.00            | 0.00                        | -1'451'091.25       | 408'071.20           | 370'971.20           |
| ANL00162 | Gemeindehaus Anschlussgebühren 1999                      | 31'025.95                    | 0.00                 | 0.00                  | 31'025.95                    | L   | 21 J | -21'516.25          | -600.00               | 0.00                        | -22'116.25          | 9'509.70             | 8'909.70             |
| ANL00225 | Isolation Schulhausdach                                  | 16'959.80                    | 0.00                 | 0.00                  | 16'959.80                    | L   | 8 J  | -8'600.00           | -2'100.00             | 0.00                        | -10'700.00          | 8'359.80             | 6'259.80             |
| ANL00229 | Schloss Liftsanierung                                    | 79'468.50                    | 0.00                 | 0.00                  | 79'468.50                    | L   | 20 J | -12'000.00          | -4'000.00             | 0.00                        | -16'000.00          | 67'468.50            | 63'468.50            |
| ANL00240 | Aufbruchhalle umgestalten                                | 98'553.65                    | 0.00                 | 0.00                  | 98'553.65                    | L   | 21 J | -12'100.00          | -5'500.00             | 0.00                        | -17'600.00          | 86'453.65            | 80'953.65            |
| ANL00243 | Dachsanierung Schlosskeller und Gartenhaus               | 39'968.70                    | 0.00                 | 0.00                  | 39'968.70                    | L   | 40 J | -2'000.00           | -1'000.00             | 0.00                        | -3'000.00           | 37'968.70            | 36'968.70            |
| ANL00248 | Schloss Anbau Sanierung Innen (Sanitär etc)              | 81'342.90                    | 0.00                 | 0.00                  | 81'342.90                    | L   | 20 J | -4'100.00           | -4'100.00             | 0.00                        | -8'200.00           | 77'242.90            | 73'142.90            |
| ANL00249 | Schlossshofscheune Sanierung Dach und Einfahrt           | 101'639.00                   | 0.00                 | 0.00                  | 101'639.00                   | L   | 40 J | -2'600.00           | -2'600.00             | 0.00                        | -5'200.00           | 99'039.00            | 96'439.00            |
| ANL00258 | Neue Fenster und Türen bei Militärunterkunft             | 46'930.30                    | 0.00                 | 0.00                  | 46'930.30                    | L   | 20 J | 0.00                | -2'400.00             | 0.00                        | -2'400.00           | 46'930.30            | 44'530.30            |
| ANL00259 | Umbau altes Schulhaus für Basisstufe                     | 339'411.32                   | 0.00                 | 0.00                  | 339'411.32                   | L   | 20 J | 0.00                | -17'000.00            | 0.00                        | -17'000.00          | 339'411.32           | 322'411.32           |
| ANL00267 | Neue Fenster und Türen bei Wachtlokal; Fassadensanierung | 0.00                         | 50'565.50            | 0.00                  | 50'565.50                    | L   | 20 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 50'565.50            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                           | Beschreibung                                                   | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23   | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24   | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|---------------------------------------------------------------|----------------------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|-----------------------|-----------------------|-----------------------------|-----------------------|----------------------|----------------------|
| <b>1404.01 Hochbauten allgemeiner Haushalt</b>                |                                                                | <b>29'590'711.22</b>         | <b>327'709.70</b>    | <b>0.00</b>           | <b>29'918'420.92</b>         |     |      | <b>-20'943'753.06</b> | <b>-565'493.95</b>    | <b>0.00</b>                 | <b>-21'509'247.01</b> | <b>8'646'958.16</b>  | <b>8'409'173.91</b>  |
| ANL00268                                                      | Fundamente und Installation Container für Schulraumprovisorium | 0.00                         | 277'144.20           | 0.00                  | 277'144.20                   | L   | 4 J  | 0.00                  | 0.00                  | 0.00                        | 0.00                  | 0.00                 | 277'144.20           |
| <b>1404.50 Hochbauten spezialfinanzierte Gemeindebetriebe</b> |                                                                | <b>849'780.00</b>            | <b>0.00</b>          | <b>0.00</b>           | <b>849'780.00</b>            |     |      | <b>-637'520.00</b>    | <b>-14'200.00</b>     | <b>0.00</b>                 | <b>-651'720.00</b>    | <b>212'260.00</b>    | <b>198'060.00</b>    |
| ANL00022                                                      | Feuerwehrmagazin 1998                                          | 849'780.00                   | 0.00                 | 0.00                  | 849'780.00                   | L   | 20 J | -637'520.00           | -14'200.00            | 0.00                        | -651'720.00           | 212'260.00           | 198'060.00           |
| <b>1406.00 Mobilien allgemeiner Haushalt</b>                  |                                                                | <b>609'663.88</b>            | <b>0.00</b>          | <b>0.00</b>           | <b>609'663.88</b>            |     |      | <b>-374'901.65</b>    | <b>-50'000.00</b>     | <b>0.00</b>                 | <b>-424'901.65</b>    | <b>234'762.23</b>    | <b>184'762.23</b>    |
| ANL00025                                                      | Traktor 2010                                                   | 78'000.00                    | 0.00                 | 0.00                  | 78'000.00                    | L   | 7 J  | -78'000.00            | 0.00                  | 0.00                        | -78'000.00            | 0.00                 | 0.00                 |
| ANL00088                                                      | Mobilien, Büromöbel                                            | 63'448.67                    | 0.00                 | 0.00                  | 63'448.67                    | L   | 7 J  | -47'600.00            | -7'900.00             | 0.00                        | -55'500.00            | 15'848.67            | 7'948.67             |
| ANL00093                                                      | Traktor 2017                                                   | 52'033.33                    | 0.00                 | 0.00                  | 52'033.33                    | L   | 14 J | -21'000.00            | -3'500.00             | 0.00                        | -24'500.00            | 31'033.33            | 27'533.33            |
| ANL00095                                                      | Schulhaus Investitionen 2015 EDV                               | 97'386.25                    | 0.00                 | 0.00                  | 97'386.25                    | L   | 3 J  | -97'386.25            | 0.00                  | 0.00                        | -97'386.25            | 0.00                 | 0.00                 |
| ANL00165                                                      | Feuerwehrfahrzeug 2001                                         | 53'170.00                    | 0.00                 | 0.00                  | 53'170.00                    | L   | 15 J | -53'170.00            | 0.00                  | 0.00                        | -53'170.00            | 0.00                 | 0.00                 |
| ANL00212                                                      | ICT Geräte für Schule                                          | 25'645.40                    | 0.00                 | 0.00                  | 25'645.40                    | L   | 4 J  | -25'645.40            | 0.00                  | 0.00                        | -25'645.40            | 0.00                 | 0.00                 |
| ANL00216                                                      | Klimaanlage Schule                                             | 71'742.35                    | 0.00                 | 0.00                  | 71'742.35                    | L   | 8 J  | -35'400.00            | -9'100.00             | 0.00                        | -44'500.00            | 36'342.35            | 27'242.35            |
| ANL00250                                                      | IT Anschaffungen Schule Altishofen                             | 66'764.39                    | 0.00                 | 0.00                  | 66'764.39                    | L   | 4 J  | -16'700.00            | -16'700.00            | 0.00                        | -33'400.00            | 50'064.39            | 33'364.39            |
| ANL00260                                                      | Umbau altes Schulhaus für Basisstufe Mobiliar                  | 42'973.49                    | 0.00                 | 0.00                  | 42'973.49                    | L   | 8 J  | 0.00                  | -5'400.00             | 0.00                        | -5'400.00             | 42'973.49            | 37'573.49            |
| ANL00261                                                      | Schulbus                                                       | 58'500.00                    | 0.00                 | 0.00                  | 58'500.00                    | L   | 8 J  | 0.00                  | -7'400.00             | 0.00                        | -7'400.00             | 58'500.00            | 51'100.00            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                               | Beschreibung                                  | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-------------------------------------------------------------------|-----------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| <b>1407.00 Anlagen im Bau allgemeiner Haushalt</b>                |                                               | <b>394'856.80</b>            | <b>351'310.20</b>    | <b>0.00</b>           | <b>746'167.00</b>            |     |      | <b>0.00</b>         | <b>0.00</b>           | <b>0.00</b>                 | <b>0.00</b>         | <b>394'856.80</b>    | <b>746'167.00</b>    |
| ANL00096                                                          | Raumplanung 2018/2019                         | 71'426.85                    | -71'426.85           | 0.00                  | 0.00                         | L   | 8 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 71'426.85            | 0.00                 |
| ANL00262                                                          | Sanierung Chilchstrasse                       | 297'227.00                   | 161'322.95           | 0.00                  | 458'549.95                   | L   | 30 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 297'227.00           | 458'549.95           |
| ANL00264                                                          | Friedhof Entwicklungsplanung                  | 26'202.95                    | -26'202.95           | 0.00                  | 0.00                         | L   | 5 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 26'202.95            | 0.00                 |
| ANL00270                                                          | Kornschütte neue Heizung                      | 0.00                         | 237'508.95           | 0.00                  | 237'508.95                   | L   | 40 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 237'508.95           |
| ANL00271                                                          | Beitrag an UFG Güterstrassen 2024 (Gesuch)    | 0.00                         | 50'000.00            | 0.00                  | 50'000.00                    | L   | 30 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 50'000.00            |
| ANL00272                                                          | Projekt Vogelhütte                            | 0.00                         | 108.10               | 0.00                  | 108.10                       | L   | 20 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 108.10               |
| <b>1407.50 Anlagen im Bau spezialfinanzierte Gemeindebetriebe</b> |                                               | <b>86'218.66</b>             | <b>266'754.29</b>    | <b>0.00</b>           | <b>352'972.95</b>            |     |      | <b>-86'218.66</b>   | <b>0.00</b>           | <b>0.00</b>                 | <b>-86'218.66</b>   | <b>0.00</b>          | <b>266'754.29</b>    |
| ANL00263                                                          | Ersatz WL Chilchstrasse                       | 86'218.66                    | 21'858.23            | 0.00                  | 108'076.89                   | L   | 40 J | -86'218.66          | 0.00                  | 0.00                        | -86'218.66          | 0.00                 | 21'858.23            |
| ANL00273                                                          | Löschwasserbehälter Esch Gemeindebeitrag      | 0.00                         | 26'000.00            | 0.00                  | 26'000.00                    | L   | 50 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 26'000.00            |
| ANL00274                                                          | Wasserleitung Rumi Löschwasservers. (4)       | 0.00                         | 218'896.06           | 0.00                  | 218'896.06                   | L   | 50 J | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 218'896.06           |
| <b>1409.01 Übrige Sachanlagen allgemeiner Haushalt</b>            |                                               | <b>162'376.10</b>            | <b>0.00</b>          | <b>0.00</b>           | <b>162'376.10</b>            |     |      | <b>-8'200.00</b>    | <b>-8'200.00</b>      | <b>0.00</b>                 | <b>-16'400.00</b>   | <b>154'176.10</b>    | <b>145'976.10</b>    |
| ANL00251                                                          | Turnhallen- und Sportplatz Umstellung auf LED | 81'618.45                    | 0.00                 | 0.00                  | 81'618.45                    | L   | 20 J | -4'100.00           | -4'100.00             | 0.00                        | -8'200.00           | 77'518.45            | 73'418.45            |
| ANL00253                                                          | Strassenbeleuchtung Umstellung auf LED        | 80'757.65                    | 0.00                 | 0.00                  | 80'757.65                    | L   | 20 J | -4'100.00           | -4'100.00             | 0.00                        | -8'200.00           | 76'657.65            | 72'557.65            |
| <b>1420.00 Software allgemeiner Haushalt</b>                      |                                               | <b>39'982.00</b>             | <b>49'198.50</b>     | <b>0.00</b>           | <b>89'180.50</b>             |     |      | <b>-20'000.00</b>   | <b>-5'000.00</b>      | <b>0.00</b>                 | <b>-25'000.00</b>   | <b>19'982.00</b>     | <b>64'180.50</b>     |
| ANL00221                                                          | Archiverschliessung                           | 39'982.00                    | 0.00                 | 0.00                  | 39'982.00                    | L   | 8 J  | -20'000.00          | -5'000.00             | 0.00                        | -25'000.00          | 19'982.00            | 14'982.00            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                      | Beschreibung                                       | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------------------------------------------------------|----------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 1420.00 Software allgemeiner Haushalt                    |                                                    | 39'982.00                    | 49'198.50            | 0.00                  | 89'180.50                    |     |      | -20'000.00          | -5'000.00             | 0.00                        | -25'000.00          | 19'982.00            | 64'180.50            |
| ANL00266                                                 | CMI (Ersatz Brain Connect) & Neugestaltung Website | 0.00                         | 49'198.50            | 0.00                  | 49'198.50                    | L   | 4 J  | 0.00                | 0.00                  | 0.00                        | 0.00                | 0.00                 | 49'198.50            |
| 1429.00 Übrige immaterielle Anlagen allgemeiner Haushalt |                                                    | 652'044.00                   | 171'056.30           | 0.00                  | 823'100.30                   |     |      | -439'473.63         | -39'932.17            | 0.00                        | -479'405.80         | 212'570.37           | 343'694.50           |
| ANL00039                                                 | Raumplanung Ortsplanung 2001                       | 81'516.00                    | 0.00                 | 0.00                  | 81'516.00                    | L   | 10 J | -81'516.00          | 0.00                  | 0.00                        | -81'516.00          | 0.00                 | 0.00                 |
| ANL00040                                                 | Raumplanung Ortsplanung 2012                       | 38'245.42                    | 0.00                 | 0.00                  | 38'245.42                    | L   | 4 J  | -38'245.42          | 0.00                  | 0.00                        | -38'245.42          | 0.00                 | 0.00                 |
| ANL00041                                                 | Raumplanung Ortsplanung 2013                       | 69'428.77                    | 0.00                 | 0.00                  | 69'428.77                    | L   | 5 J  | -69'428.77          | 0.00                  | 0.00                        | -69'428.77          | 0.00                 | 0.00                 |
| ANL00042                                                 | Raumplanung Ortsplanung 2014                       | 33'764.66                    | 0.00                 | 0.00                  | 33'764.66                    | L   | 6 J  | -30'541.15          | -3'223.51             | 0.00                        | -33'764.66          | 3'223.51             | 0.00                 |
| ANL00096                                                 | Raumplanung 2018/2019                              | 0.00                         | 71'426.85            | 0.00                  | 71'426.85                    | L   | 8 J  | 0.00                | -14'300.00            | 0.00                        | -14'300.00          | 0.00                 | 57'126.85            |
| ANL00199                                                 | Gebäuderationalisierung 2005                       | 72'628.40                    | 0.00                 | 0.00                  | 72'628.40                    | L   | 7 J  | -66'171.55          | -3'300.00             | 0.00                        | -69'471.55          | 6'456.85             | 3'156.85             |
| ANL00201                                                 | Ortsplanung 2004                                   | 51'127.00                    | 0.00                 | 0.00                  | 51'127.00                    | L   | 10 J | -51'127.00          | 0.00                  | 0.00                        | -51'127.00          | 0.00                 | 0.00                 |
| ANL00202                                                 | Ortsplanung 2012                                   | 14'451.29                    | 0.00                 | 0.00                  | 14'451.29                    | L   | 4 J  | -14'451.29          | 0.00                  | 0.00                        | -14'451.29          | 0.00                 | 0.00                 |
| ANL00203                                                 | Ortsplanung 2013                                   | 30'868.95                    | 0.00                 | 0.00                  | 30'868.95                    | L   | 5 J  | -30'868.95          | 0.00                  | 0.00                        | -30'868.95          | 0.00                 | 0.00                 |
| ANL00204                                                 | Ortsplanung 2014                                   | 3'744.86                     | 0.00                 | 0.00                  | 3'744.86                     | L   | 6 J  | -3'536.20           | -208.66               | 0.00                        | -3'744.86           | 208.66               | 0.00                 |
| ANL00206                                                 | Vernetzungprojekt 2010                             | 350.00                       | 0.00                 | 0.00                  | 350.00                       | L   | 10 J | -350.00             | 0.00                  | 0.00                        | -350.00             | 0.00                 | 0.00                 |
| ANL00207                                                 | Vernetzungsprojekt 2011                            | 18'538.70                    | 0.00                 | 0.00                  | 18'538.70                    | L   | 2 J  | -18'538.70          | 0.00                  | 0.00                        | -18'538.70          | 0.00                 | 0.00                 |
| ANL00211                                                 | Fusionsprojekt                                     | 24'698.60                    | 0.00                 | 0.00                  | 24'698.60                    | L   | 9 J  | -24'698.60          | 0.00                  | 0.00                        | -24'698.60          | 0.00                 | 0.00                 |
| ANL00222                                                 | Ortsplanungsrevision                               | 112'903.35                   | 419.00               | 0.00                  | 113'322.35                   | L   | 10 J | 0.00                | -11'500.00            | 0.00                        | -11'500.00          | 112'903.35           | 101'822.35           |
| ANL00239                                                 | Verkehrskonzept Altishofen                         | 26'445.20                    | 10'622.85            | 0.00                  | 37'068.05                    | L   | 10 J | -2'600.00           | 0.00                  | 0.00                        | -2'600.00           | 23'845.20            | 34'468.05            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                                             | Beschreibung                                   | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1429.00 Übrige immaterielle Anlagen allgemeiner Haushalt</b>                                 |                                                | <b>652'044.00</b>            | <b>171'056.30</b>    | <b>0.00</b>           | <b>823'100.30</b>            |     |      | <b>-439'473.63</b>   | <b>-39'932.17</b>     | <b>0.00</b>                 | <b>-479'405.80</b>   | <b>212'570.37</b>    | <b>343'694.50</b>    |
| ANL00242                                                                                        | Schulraumplanung                               | 73'332.80                    | 0.00                 | 0.00                  | 73'332.80                    | L   | 10 J | -7'400.00            | -7'400.00             | 0.00                        | -14'800.00           | 65'932.80            | 58'532.80            |
| ANL00264                                                                                        | Friedhof Entwicklungsplanung                   | 0.00                         | 36'093.60            | 0.00                  | 36'093.60                    | L   | 5 J  | 0.00                 | 0.00                  | 0.00                        | 0.00                 | 0.00                 | 36'093.60            |
| ANL00269                                                                                        | Planungskredit Schulraumerweiterung Altishofen | 0.00                         | 52'494.00            | 0.00                  | 52'494.00                    | L   | 4 J  | 0.00                 | 0.00                  | 0.00                        | 0.00                 | 0.00                 | 52'494.00            |
| <b>1429.50 Übrige immaterielle Anlagen spezialfinanzierte Gemeindebetriebe</b>                  |                                                | <b>81'463.46</b>             | <b>56'904.54</b>     | <b>0.00</b>           | <b>138'368.00</b>            |     |      | <b>-63'535.44</b>    | <b>-59'602.25</b>     | <b>0.00</b>                 | <b>-123'137.69</b>   | <b>17'928.02</b>     | <b>15'230.31</b>     |
| ANL00241                                                                                        | Abwasserkataster Ortsteil Ebersecken           | 25'339.51                    | 0.00                 | 0.00                  | 25'339.51                    | L   | 10 J | -24'641.80           | -697.71               | 0.00                        | -25'339.51           | 697.71               | 0.00                 |
| ANL00246                                                                                        | Abwasser GEP Aktualisierung und Datenmigration | 38'093.64                    | 56'904.54            | 0.00                  | 94'998.18                    | L   | 10 J | -38'093.64           | -56'904.54            | 0.00                        | -94'998.18           | 0.00                 | 0.00                 |
| ANL00256                                                                                        | Konzept Nutzung Quellwasservers. Ebersecken    | 18'030.31                    | 0.00                 | 0.00                  | 18'030.31                    | L   | 10 J | -800.00              | -2'000.00             | 0.00                        | -2'800.00            | 17'230.31            | 15'230.31            |
| <b>1442.00 Darlehen an Gemeinden und Gemeindezweckverbände allgemeiner Haushalt</b>             |                                                | <b>25'683.50</b>             | <b>0.00</b>          | <b>0.00</b>           | <b>25'683.50</b>             |     |      | <b>0.00</b>          | <b>0.00</b>           | <b>0.00</b>                 | <b>0.00</b>          | <b>25'683.50</b>     | <b>25'683.50</b>     |
| ANL00247                                                                                        | Darlehen SOBZ                                  | 25'683.50                    | 0.00                 | 0.00                  | 25'683.50                    | L   | 50 J | 0.00                 | 0.00                  | 0.00                        | 0.00                 | 25'683.50            | 25'683.50            |
| <b>1462.00 Investitionsbeiträge an Gemeinden und Gemeindezweckverbände allgemeiner Haushalt</b> |                                                | <b>1'989'493.84</b>          | <b>0.00</b>          | <b>0.00</b>           | <b>1'989'493.84</b>          |     |      | <b>-1'401'625.35</b> | <b>-29'500.00</b>     | <b>0.00</b>                 | <b>-1'431'125.35</b> | <b>587'868.49</b>    | <b>558'368.49</b>    |
| ANL00027                                                                                        | Kulturförderung Pfarrkirche 1990               | 435'228.00                   | 0.00                 | 0.00                  | 435'228.00                   | L   | 12 J | -373'401.10          | -8'900.00             | 0.00                        | -382'301.10          | 61'826.90            | 52'926.90            |
| ANL00028                                                                                        | Alter- und Pflegeheim Reiden 1991              | 420'627.00                   | 0.00                 | 0.00                  | 420'627.00                   | L   | 13 J | -420'627.00          | 0.00                  | 0.00                        | -420'627.00          | 0.00                 | 0.00                 |
| ANL00029                                                                                        | Pfrundhaus Beitrag 2010                        | 250'100.00                   | 0.00                 | 0.00                  | 250'100.00                   | L   | 32 J | -81'600.00           | -6'300.00             | 0.00                        | -87'900.00           | 168'500.00           | 162'200.00           |
| ANL00034                                                                                        | Schwimmbad Nebikon Beitrag 2012                | 193'050.00                   | 0.00                 | 0.00                  | 193'050.00                   | L   | 34 J | -53'500.00           | -4'900.00             | 0.00                        | -58'400.00           | 139'550.00           | 134'650.00           |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                                                            | Beschreibung                      | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1462.00 Investitionsbeiträge an Gemeinden und Gemeindezweckverbände allgemeiner Haushalt</b>                |                                   | <b>1'989'493.84</b>          | <b>0.00</b>          | <b>0.00</b>           | <b>1'989'493.84</b>          |     |      | <b>-1'401'625.35</b> | <b>-29'500.00</b>     | <b>0.00</b>                 | <b>-1'431'125.35</b> | <b>587'868.49</b>    | <b>558'368.49</b>    |
| ANL00035                                                                                                       | Schwimmbad Nebikon Beitrag 2011   | 193'050.00                   | 0.00                 | 0.00                  | 193'050.00                   | L   | 33 J | -58'325.00           | -4'900.00             | 0.00                        | -63'225.00           | 134'725.00           | 129'825.00           |
| ANL00036                                                                                                       | Schwimmbad Nebikon Beitrag 2013   | 6'168.02                     | 0.00                 | 0.00                  | 6'168.02                     | L   | 15 J | -3'188.00            | -300.00               | 0.00                        | -3'488.00            | 2'980.02             | 2'680.02             |
| ANL00091                                                                                                       | Schwimmbad Nebikon Beitrag 2017   | 7'434.18                     | 0.00                 | 0.00                  | 7'434.18                     | L   | 19 J | -2'400.00            | -400.00               | 0.00                        | -2'800.00            | 5'034.18             | 4'634.18             |
| ANL00166                                                                                                       | Pflegeheim Reiden                 | 155'000.00                   | 0.00                 | 0.00                  | 155'000.00                   | L   | 20 J | -155'000.00          | 0.00                  | 0.00                        | -155'000.00          | 0.00                 | 0.00                 |
| ANL00167                                                                                                       | Friedhof Altishofen 1994          | 156'714.00                   | 0.00                 | 0.00                  | 156'714.00                   | L   | 20 J | -156'714.00          | 0.00                  | 0.00                        | -156'714.00          | 0.00                 | 0.00                 |
| ANL00174                                                                                                       | St. Katharinakapelle 1995         | 81'661.45                    | 0.00                 | 0.00                  | 81'661.45                    | L   | 17 J | -62'237.25           | -1'700.00             | 0.00                        | -63'937.25           | 19'424.20            | 17'724.20            |
| ANL00175                                                                                                       | Tierkörpersammelstelle 2000       | 11'050.50                    | 0.00                 | 0.00                  | 11'050.50                    | L   | 2 J  | -11'050.50           | 0.00                  | 0.00                        | -11'050.50           | 0.00                 | 0.00                 |
| ANL00177                                                                                                       | Schwimmbad Stämpfel 2011          | 39'287.50                    | 0.00                 | 0.00                  | 39'287.50                    | L   | 33 J | -11'906.25           | -1'000.00             | 0.00                        | -12'906.25           | 27'381.25            | 26'381.25            |
| ANL00178                                                                                                       | Schwimmbad Stämpfel 2012          | 38'831.50                    | 0.00                 | 0.00                  | 38'831.50                    | L   | 34 J | -10'877.00           | -1'000.00             | 0.00                        | -11'877.00           | 27'954.50            | 26'954.50            |
| ANL00179                                                                                                       | Schwimmbad Stämpfel 2013          | 1'291.69                     | 0.00                 | 0.00                  | 1'291.69                     | L   | 15 J | -799.25              | -100.00               | 0.00                        | -899.25              | 492.44               | 392.44               |
| <b>1462.50 Investitionsbeiträge an Gemeinden und Gemeindezweckverbände spezialfinanzierte Gemeindebetriebe</b> |                                   | <b>93'132.73</b>             | <b>0.00</b>          | <b>0.00</b>           | <b>93'132.73</b>             |     |      | <b>-48'966.65</b>    | <b>-6'400.00</b>      | <b>0.00</b>                 | <b>-55'366.65</b>    | <b>44'166.08</b>     | <b>37'766.08</b>     |
| ANL00030                                                                                                       | TLF Beitrag FW Nebikon/Altishofen | 93'132.73                    | 0.00                 | 0.00                  | 93'132.73                    | L   | 12 J | -48'966.65           | -6'400.00             | 0.00                        | -55'366.65           | 44'166.08            | 37'766.08            |
| <b>1464.00 Investitionsbeiträge an öffentliche Unternehmungen allgemeiner Haushalt</b>                         |                                   | <b>1'857'084.19</b>          | <b>907.25</b>        | <b>0.00</b>           | <b>1'857'991.44</b>          |     |      | <b>-1'464'783.95</b> | <b>-21'700.00</b>     | <b>0.00</b>                 | <b>-1'486'483.95</b> | <b>392'300.24</b>    | <b>371'507.49</b>    |
| ANL00063                                                                                                       | Strassenbeitrag an UFG 2013       | 128'667.90                   | 0.00                 | 0.00                  | 128'667.90                   | L   | 25 J | -51'694.65           | -3'900.00             | 0.00                        | -55'594.65           | 76'973.25            | 73'073.25            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                                    | Beschreibung                      | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------------------------------------------------------------------------------------|-----------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1464.00 Investitionsbeiträge an öffentliche Unternehmungen allgemeiner Haushalt</b> |                                   | <b>1'857'084.19</b>          | <b>907.25</b>        | <b>0.00</b>           | <b>1'857'991.44</b>          |     |      | <b>-1'464'783.95</b> | <b>-21'700.00</b>     | <b>0.00</b>                 | <b>-1'486'483.95</b> | <b>392'300.24</b>    | <b>371'507.49</b>    |
| ANL00100                                                                               | Güterstrassen Beitrag an UFG 2018 | 105'436.05                   | 0.00                 | 0.00                  | 105'436.05                   | L   | 30 J | -18'000.00           | -3'500.00             | 0.00                        | -21'500.00           | 87'436.05            | 83'936.05            |
| ANL00121                                                                               | Escherstrasse 1990                | 150'781.00                   | 0.00                 | 0.00                  | 150'781.00                   | L   | 20 J | -150'781.00          | 0.00                  | 0.00                        | -150'781.00          | 0.00                 | 0.00                 |
| ANL00182                                                                               | Fronhofenstrasse 1989             | 22'454.00                    | 0.00                 | 0.00                  | 22'454.00                    | L   | 20 J | -22'454.00           | 0.00                  | 0.00                        | -22'454.00           | 0.00                 | 0.00                 |
| ANL00183                                                                               | Wergigen-Grossmatt 1990           | 56'109.00                    | 0.00                 | 0.00                  | 56'109.00                    | L   | 20 J | -56'109.00           | 0.00                  | 0.00                        | -56'109.00           | 0.00                 | 0.00                 |
| ANL00184                                                                               | Waldmatt-Wallberg 1992            | 187'773.00                   | 0.00                 | 0.00                  | 187'773.00                   | L   | 20 J | -187'773.00          | 0.00                  | 0.00                        | -187'773.00          | 0.00                 | 0.00                 |
| ANL00185                                                                               | Rütigrabenstrasse 1994            | 185'121.00                   | 0.00                 | 0.00                  | 185'121.00                   | L   | 20 J | -185'121.00          | 0.00                  | 0.00                        | -185'121.00          | 0.00                 | 0.00                 |
| ANL00186                                                                               | Esch-Neuhaus 1995                 | 118'566.00                   | 0.00                 | 0.00                  | 118'566.00                   | L   | 20 J | -118'566.00          | 0.00                  | 0.00                        | -118'566.00          | 0.00                 | 0.00                 |
| ANL00187                                                                               | Röllihof 1997                     | 60'714.00                    | 0.00                 | 0.00                  | 60'714.00                    | L   | 20 J | -60'714.00           | 0.00                  | 0.00                        | -60'714.00           | 0.00                 | 0.00                 |
| ANL00188                                                                               | Goldbach-Zytmacherhus 1998        | 179'379.00                   | 0.00                 | 0.00                  | 179'379.00                   | L   | 20 J | -179'379.00          | 0.00                  | 0.00                        | -179'379.00          | 0.00                 | 0.00                 |
| ANL00189                                                                               | Obergretti 1998                   | 22'686.00                    | 0.00                 | 0.00                  | 22'686.00                    | L   | 20 J | -22'686.00           | 0.00                  | 0.00                        | -22'686.00           | 0.00                 | 0.00                 |
| ANL00190                                                                               | Hubelhof-Wahrlosen/Baschihof      | 36'270.00                    | 0.00                 | 0.00                  | 36'270.00                    | L   | 20 J | -36'270.00           | 0.00                  | 0.00                        | -36'270.00           | 0.00                 | 0.00                 |
| ANL00191                                                                               | Wergigen-Kället 1999              | 28'241.75                    | 0.00                 | 0.00                  | 28'241.75                    | L   | 1 J  | -28'241.75           | 0.00                  | 0.00                        | -28'241.75           | 0.00                 | 0.00                 |
| ANL00192                                                                               | Wergigen-Kället 2001              | 79'511.85                    | 0.00                 | 0.00                  | 79'511.85                    | L   | 13 J | -73'027.80           | -900.00               | 0.00                        | -73'927.80           | 6'484.05             | 5'584.05             |
| ANL00193                                                                               | Güterstrassen Projekt 2004        | 85'972.70                    | 0.00                 | 0.00                  | 85'972.70                    | L   | 16 J | -70'947.00           | -1'400.00             | 0.00                        | -72'347.00           | 15'025.70            | 13'625.70            |
| ANL00194                                                                               | Güterstrassen Projekt 2005        | 41'677.90                    | 0.00                 | 0.00                  | 41'677.90                    | L   | 17 J | -33'311.55           | -700.00               | 0.00                        | -34'011.55           | 8'366.35             | 7'666.35             |
| ANL00195                                                                               | Waldmatt-Wallberg 2007            | 126'862.15                   | 0.00                 | 0.00                  | 126'862.15                   | L   | 19 J | -93'418.90           | -2'400.00             | 0.00                        | -95'818.90           | 33'443.25            | 31'043.25            |
| ANL00196                                                                               | Güterstrassen Projekt 2009        | 58'733.47                    | 0.00                 | 0.00                  | 58'733.47                    | L   | 21 J | -34'446.35           | -1'600.00             | 0.00                        | -36'046.35           | 24'287.12            | 22'687.12            |
| ANL00197                                                                               | Güterstrassen Projekt 2012        | 36'908.84                    | 0.00                 | 0.00                  | 36'908.84                    | L   | 24 J | -16'579.75           | -1'100.00             | 0.00                        | -17'679.75           | 20'329.09            | 19'229.09            |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                                                                    | Beschreibung                       | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/%  | Abschr.<br>31.12.23  | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24  | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|----------------------------------------------------------------------------------------|------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|------|----------------------|-----------------------|-----------------------------|----------------------|----------------------|----------------------|
| <b>1464.00 Investitionsbeiträge an öffentliche Unternehmungen allgemeiner Haushalt</b> |                                    | <b>1'857'084.19</b>          | <b>907.25</b>        | <b>0.00</b>           | <b>1'857'991.44</b>          |     |      | <b>-1'464'783.95</b> | <b>-21'700.00</b>     | <b>0.00</b>                 | <b>-1'486'483.95</b> | <b>392'300.24</b>    | <b>371'507.49</b>    |
| ANL00198                                                                               | Güterstrassen Projekt 2014         | 44'668.88                    | 0.00                 | 0.00                  | 44'668.88                    | L   | 26 J | -15'963.20           | -1'400.00             | 0.00                        | -17'363.20           | 28'705.68            | 27'305.68            |
| ANL00223                                                                               | Sanierung Escherstrasse            | 35'621.35                    | 0.00                 | 0.00                  | 35'621.35                    | L   | 30 J | -4'800.00            | -1'200.00             | 0.00                        | -6'000.00            | 30'821.35            | 29'621.35            |
| ANL00228                                                                               | Beitrag an UFG Güterstrassen       | 44'430.00                    | 0.00                 | 0.00                  | 44'430.00                    | L   | 30 J | -4'500.00            | -1'500.00             | 0.00                        | -6'000.00            | 39'930.00            | 38'430.00            |
| ANL00233                                                                               | Zusammenführung UFG mit Ebersecken | 20'498.35                    | 907.25               | 0.00                  | 21'405.60                    | L   | 10 J | 0.00                 | -2'100.00             | 0.00                        | -2'100.00            | 20'498.35            | 19'305.60            |
| <b>1465.00 Investitionsbeiträge an private Unternehmungen allgemeiner Haushalt</b>     |                                    | <b>932'134.86</b>            | <b>0.00</b>          | <b>0.00</b>           | <b>932'134.86</b>            |     |      | <b>-692'725.00</b>   | <b>-23'400.00</b>     | <b>0.00</b>                 | <b>-716'125.00</b>   | <b>239'409.86</b>    | <b>216'009.86</b>    |
| ANL00032                                                                               | Schiessanlage Militär 1996         | 221'416.40                   | 0.00                 | 0.00                  | 221'416.40                   | L   | 18 J | -168'166.40          | -4'100.00             | 0.00                        | -172'266.40          | 53'250.00            | 49'150.00            |
| ANL00033                                                                               | Sportanlage Nebikon 1997           | 122'490.45                   | 0.00                 | 0.00                  | 122'490.45                   | L   | 19 J | -91'240.45           | -2'300.00             | 0.00                        | -93'540.45           | 31'250.00            | 28'950.00            |
| ANL00037                                                                               | Sportplatz Stämpfel Nebikon 2012   | 291'369.86                   | 0.00                 | 0.00                  | 291'369.86                   | L   | 14 J | -160'460.00          | -14'600.00            | 0.00                        | -175'060.00          | 130'909.86           | 116'309.86           |
| ANL00038                                                                               | Sportplatz Stämpfel Nebikon 2013   | 48'000.00                    | 0.00                 | 0.00                  | 48'000.00                    | L   | 15 J | -24'000.00           | -2'400.00             | 0.00                        | -26'400.00           | 24'000.00            | 21'600.00            |
| ANL00176                                                                               | Schiessanlage Richenthal 2001      | 158'859.15                   | 0.00                 | 0.00                  | 158'859.15                   | L   | 23 J | -158'859.15          | 0.00                  | 0.00                        | -158'859.15          | 0.00                 | 0.00                 |
| ANL00200                                                                               | Sonnensaal Gemeindebeitrag 1976    | 89'999.00                    | 0.00                 | 0.00                  | 89'999.00                    | L   | 40 J | -89'999.00           | 0.00                  | 0.00                        | -89'999.00           | 0.00                 | 0.00                 |
| <b>2068.50 Überschuss Anschlussgebühren Wasser Altishofen</b>                          |                                    | <b>-632'720.94</b>           | <b>-3'688.75</b>     | <b>0.00</b>           | <b>-636'409.69</b>           |     |      | <b>543'960.00</b>    | <b>0.00</b>           | <b>0.00</b>                 | <b>543'960.00</b>    | <b>-88'760.94</b>    | <b>-92'449.69</b>    |
| ANL00086                                                                               | Anschlussgebühren Wasser           | -632'720.94                  | -3'688.75            | 0.00                  | -636'409.69                  |     |      | 543'960.00           | 0.00                  | 0.00                        | 543'960.00           | -88'760.94           | -92'449.69           |

Anlagenspiegel

Abschreibungsbuch: FIBU  
Gemeinde Altishofen

Anlage: Anlagendatumsfilter: 01.01.24..31.12.24  
Gruppensummen: Bilanz Anschaffungskonto  
Inkl. Subventionen

| Nr.                                           | Beschreibung                          | Anschaff.-kosten<br>31.12.23 | Zugang in<br>Periode | Verkauf in<br>Periode | Anschaff.-kosten<br>31.12.24 | L/D | J/% | Abschr.<br>31.12.23 | Abschr. in<br>Periode | Verk. Abschr.<br>in Periode | Abschr.<br>31.12.24 | Buchwert<br>31.12.23 | Buchwert<br>31.12.24 |
|-----------------------------------------------|---------------------------------------|------------------------------|----------------------|-----------------------|------------------------------|-----|-----|---------------------|-----------------------|-----------------------------|---------------------|----------------------|----------------------|
| 2068.51 Überschuss Anschlussgebühren Abwasser |                                       | -396'136.92                  | 198'646.53           | 0.00                  | -197'490.39                  |     |     | 69'103.34           | 0.00                  | 0.00                        | 69'103.34           | -327'033.58          | -128'387.05          |
| ANL00087                                      | Anschlussgebühren Abwasserbeseitigung | -396'136.92                  | 198'646.53           | 0.00                  | -197'490.39                  |     |     | 69'103.34           | 0.00                  | 0.00                        | 69'103.34           | -327'033.58          | -128'387.05          |
| Total                                         |                                       | 48'921'521.48                | 1'561'333.34         | 0.00                  | 50'482'854.82                |     |     | -30'804'535.95      | -1'083'123.15         | 0.00                        | -31'887'659.10      | 18'116'985.53        | 18'595'195.72        |