

Anlagenspiegel

Abschreibungsbuch: FIBU

Gemeinde Grossdietwil

16.05.2023 17:24

Seite 1

ASP-RUFM287SDIET

Anlage: Anlagendatumsfilter: 01.01.22..31.12.22

Gruppensummen: Bilanz Anschaffungskonto

Inkl. Subventionen

| Nr. | Beschreibung | Anschaff.-kosten 31.12.21 | Zugang in Periode | Verkauf in Periode | Anschaff.-kosten 31.12.22 | L/D | J/% | Abschr. in Periode | Verk. Abschr. in Periode | Abschr. 31.12.22 | Buchwert 31.12.21 | Buchwert 31.12.22 |
|----------------|---|---------------------------|-------------------|--------------------|---------------------------|-----|-----|--------------------|--------------------------|------------------|-------------------|-------------------|
| 1070.02 | Anteilschein RB LLN | 200.00 | 0.00 | 0.00 | 200.00 | | | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 |
| ANR00066 | Anteilschein RB LLN | 200.00 | 0.00 | 0.00 | 200.00 | L | | 0.00 | 0.00 | 0.00 | 200.00 | 200.00 |
| 1080.00 | Parzelle 555 Staniermatten (1748 m2) | 157'320.00 | 0.00 | 0.00 | 157'320.00 | | | 0.00 | 0.00 | 0.00 | 157'320.00 | 157'320.00 |
| ANR00067 | Parz. 555 Stahlermatten | 157'320.00 | 0.00 | 0.00 | 157'320.00 | L | | 0.00 | 0.00 | 0.00 | 157'320.00 | 157'320.00 |
| 1080.01 | Parzelle 114 Reinesebenet (5817 m2) | 29'085.00 | 0.00 | 0.00 | 29'085.00 | | | 0.00 | 0.00 | 0.00 | 29'085.00 | 29'085.00 |
| ANR00068 | Parz. 114 Reinesebenet | 29'085.00 | 0.00 | 0.00 | 29'085.00 | L | | 0.00 | 0.00 | 0.00 | 29'085.00 | 29'085.00 |
| 1080.02 | Parzelle 630 Feld, Oberdorf (1921m2) | 96'050.00 | 0.00 | 0.00 | 96'050.00 | | | 0.00 | 0.00 | 0.00 | 96'050.00 | 96'050.00 |
| ANR00069 | Parz. 630 Feld, Oberdorf | 96'050.00 | 0.00 | 0.00 | 96'050.00 | L | | 0.00 | 0.00 | 0.00 | 96'050.00 | 96'050.00 |
| 1080.03 | Parzelle 530 Feld, Wiesland (15'930m2) | 79'650.00 | 0.00 | 0.00 | 79'650.00 | | | 0.00 | 0.00 | 0.00 | 79'650.00 | 79'650.00 |
| ANR00070 | Parz. 530 Feld, Wiesland | 79'650.00 | 0.00 | 0.00 | 79'650.00 | L | | 0.00 | 0.00 | 0.00 | 79'650.00 | 79'650.00 |
| 1400.00 | Grundstuecke allgemeiner Haushalt | 301'989.50 | 0.00 | 0.00 | 301'989.50 | | | 0.00 | 0.00 | 0.00 | 301'989.50 | 301'989.50 |
| ANR00001 | Ant. Grundstück MZH Hiltibrunnen | 7'019.50 | 0.00 | 0.00 | 7'019.50 | L | 0 J | 0.00 | 0.00 | 0.00 | 7'019.50 | 7'019.50 |
| ANR00002 | Schulsportanlage Grundstück | 57'340.00 | 0.00 | 0.00 | 57'340.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 57'340.00 | 57'340.00 |
| ANR00003 | Mehrzweckgeb. Grundstück | 141'680.00 | 0.00 | 0.00 | 141'680.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 141'680.00 | 141'680.00 |
| ANR00004 | Gde.verwaltung Grundstück | 47'120.00 | 0.00 | 0.00 | 47'120.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 47'120.00 | 47'120.00 |

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| ANR00005 | Friedh. Grundstk. (Aufbahr.halle) | 4'500.00 | 0.00 | 0.00 | 4'500.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 4'500.00 | 4'500.00 |
| ANR00006 | Schulhaus Dorf | 44'330.00 | 0.00 | 0.00 | 44'330.00 | L | 0 J | 0.00 | 0.00 | 0.00 | 44'330.00 | 44'330.00 |
| 1401.00 | Strassen und verkehrswegen | 968'306.55 | 0.00 | 0.00 | 968'306.55 | | | -38'221.45 | 0.00 | -38'221.45 | 968'306.55 | 930'085.1 |
| allgemeiner Haushalt | | | | | | | | | | | | |
| ANR00007 | Sanierung Allmendstr. | 179'477.60 | 0.00 | 0.00 | 179'477.60 | L | 29 J | -6'188.90 | 0.00 | -6'188.90 | 179'477.60 | 173'288.7 |
| ANR00008 | San. Babigässli/unterer Kirchweg | 135'160.90 | 0.00 | 0.00 | 135'160.90 | L | 29 J | -4'660.75 | 0.00 | -4'660.75 | 135'160.90 | 130'500.1 |
| ANR00009 | Gondiswilerstrasse | 212'048.10 | 0.00 | 0.00 | 212'048.10 | L | 26 J | -8'155.70 | 0.00 | -8'155.70 | 212'048.10 | 203'892.4 |
| ANR00010 | Sanierung Oberdorfstrasse | 10'570.55 | 0.00 | 0.00 | 10'570.55 | L | 25 J | -422.85 | 0.00 | -422.85 | 10'570.55 | 10'147.7 |
| ANR00011 | Gondiswilerstrasse | 135'964.00 | 0.00 | 0.00 | 135'964.00 | L | 25 J | -5'438.60 | 0.00 | -5'438.60 | 135'964.00 | 130'525.4 |
| ANR00012 | Sanierung Kirchweg | 102'786.05 | 0.00 | 0.00 | 102'786.05 | L | 25 J | -4'111.45 | 0.00 | -4'111.45 | 102'786.05 | 98'674.6 |
| ANR00013 | Ausbau Oberdorfstrasse | 57'224.80 | 0.00 | 0.00 | 57'224.80 | L | 23 J | -2'488.05 | 0.00 | -2'488.05 | 57'224.80 | 54'736.7 |
| ANR00014 | Rickenstrasse 3. Etappe | 100'194.70 | 0.00 | 0.00 | 100'194.70 | L | 23 J | -4'356.30 | 0.00 | -4'356.30 | 100'194.70 | 95'838.4 |
| ANR00015 | Rickenstrasse 2. Etappe | 21'614.85 | 0.00 | 0.00 | 21'614.85 | L | 22 J | -982.50 | 0.00 | -982.50 | 21'614.85 | 20'632.3 |
| ANR00016 | Rickenstrasse 1. Etappe | 870.10 | 0.00 | 0.00 | 870.10 | L | 21 J | -41.45 | 0.00 | -41.45 | 870.10 | 828.6 |
| ANR00017 | Strassenbeleuchtung | 4'188.00 | 0.00 | 0.00 | 4'188.00 | L | 12 J | -349.00 | 0.00 | -349.00 | 4'188.00 | 3'839.0 |
| ANR00018 | Gondiswilerstrasse | 8'206.90 | 0.00 | 0.00 | 8'206.90 | L | 8 J | -1'025.90 | 0.00 | -1'025.90 | 8'206.90 | 7'181.0 |
| 1403.60 | Ubrige Neubauten | 37'807.05 | 0.00 | 0.00 | 37'807.05 | | | -771.60 | 0.00 | -771.60 | 37'807.05 | 37'035.4 |
| Wasserwerk (SF) | | | | | | | | | | | | |
| ANR00043 | Ringleit. Erschliess. Stahlermatten | 37'807.05 | 0.00 | 0.00 | 37'807.05 | L | 49 J | -771.60 | 0.00 | -771.60 | 37'807.05 | 37'035.4 |
| 1404.00 | Hochbauten allgemeiner | 3'008'179.40 | 0.00 | 0.00 | 3'008'179.40 | | | -167'277.50 | 0.00 | -167'277.50 | 3'008'179.40 | 2'840'901.9 |
| Haushalt | | | | | | | | | | | | |
| ANR00019 | Kauf Stockwerk EG Raiffeisen | 250'000.00 | 0.00 | 0.00 | 250'000.00 | L | 40 J | -6'250.00 | 0.00 | -6'250.00 | 250'000.00 | 243'750.0 |
| ANR00020 | Aussen- u. Innensan. n. SH (2. Etappe) | 448'860.10 | 0.00 | 0.00 | 448'860.10 | L | 39 J | -11'509.25 | 0.00 | -11'509.25 | 448'860.10 | 437'350.8 |
| ANR00023 | Mehrzweckhalle Hiltbrunnen | 276'250.00 | 0.00 | 0.00 | 276'250.00 | L | 17 J | -16'250.00 | 0.00 | -16'250.00 | 276'250.00 | 260'000.0 |
| ANR00024 | San. 1. Etappe neues Schulhaus | 370'426.15 | 0.00 | 0.00 | 370'426.15 | L | 36 J | -10'289.65 | 0.00 | -10'289.65 | 370'426.15 | 360'136.5 |
| ANR00025 | Schulhaus Dusch- u. WC-Anlage | 97'062.90 | 0.00 | 0.00 | 97'062.90 | L | 29 J | -3'347.00 | 0.00 | -3'347.00 | 97'062.90 | 93'715.9 |

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|---|-------------------------------------|-------------------|--------------------|-------------|-------------------|---|------|-------------------|-------------|-------------------|-------------------|------------------|
| ANR00026 | Schulhaus Eingangsstufe | 76'529.70 | 0.00 | 0.00 | 76'529.70 | L | 26 J | -2'943.45 | 0.00 | -2'943.45 | 76'529.70 | 73'586.2 |
| ANR00027 | Schulhaus Sanierung alter Teil | 274'621.60 | 0.00 | 0.00 | 274'621.60 | L | 22 J | -12'482.80 | 0.00 | -12'482.80 | 274'621.60 | 262'138.8 |
| ANR00028 | Schulhaus Dachsanierung | 79'147.00 | 0.00 | 0.00 | 79'147.00 | L | 20 J | -3'957.35 | 0.00 | -3'957.35 | 79'147.00 | 75'189.6 |
| ANR00029 | Schulhaus Feuerungsanlage | 127'996.65 | 0.00 | 0.00 | 127'996.65 | L | 18 J | -7'110.95 | 0.00 | -7'110.95 | 127'996.65 | 120'885.7 |
| ANR00030 | Schulhaus Schulraumbeschaffung | 498'697.15 | 0.00 | 0.00 | 498'697.15 | L | 17 J | -29'335.15 | 0.00 | -29'335.15 | 498'697.15 | 469'362.0 |
| ANR00031 | Schulhaus ARA- Anschluss | 8'696.25 | 0.00 | 0.00 | 8'696.25 | L | 15 J | -579.75 | 0.00 | -579.75 | 8'696.25 | 8'116.5 |
| ANR00032 | Schulhaus Doppelgarage | 18'350.15 | 0.00 | 0.00 | 18'350.15 | L | 14 J | -1'310.75 | 0.00 | -1'310.75 | 18'350.15 | 17'039.4 |
| ANR00033 | Schulhaus Storen | 8'353.15 | 0.00 | 0.00 | 8'353.15 | L | 15 J | -556.90 | 0.00 | -556.90 | 8'353.15 | 7'796.2 |
| ANR00034 | Mehrzweckgebäude | 349'658.90 | 0.00 | 0.00 | 349'658.90 | L | 8 J | -43'707.40 | 0.00 | -43'707.40 | 349'658.90 | 305'951.5 |
| ANR00035 | Gde.verwaltung Hochbauten | 123'529.70 | 0.00 | 0.00 | 123'529.70 | L | 7 J | -17'647.10 | 0.00 | -17'647.10 | 123'529.70 | 105'882.6 |
| 1404.60 Hochbauten Wasserwerk (SF) | | 246'055.55 | -128'061.16 | 0.00 | 117'994.39 | | | -9'113.20 | 0.00 | -9'113.20 | 246'055.55 | 108'881.1 |
| ANR00021 | Reserv.+Pumpenh. Wasserwerk (SF) | 246'055.55 | -128'061.16 | 0.00 | 117'994.39 | L | 27 J | -9'113.20 | 0.00 | -9'113.20 | 246'055.55 | 108'881.1 |
| 1404.80 Hochbauten Abfallwirtschaft (SF) | | 15'871.15 | 0.00 | 0.00 | 15'871.15 | | | -547.30 | 0.00 | -547.30 | 15'871.15 | 15'323.8 |
| ANR00022 | Abfallsammelstelle Hochbauten | 15'871.15 | 0.00 | 0.00 | 15'871.15 | L | 29 J | -547.30 | 0.00 | -547.30 | 15'871.15 | 15'323.8 |
| 1406.00 Mobilien allgemeiner Haushalt | | 158'345.50 | 0.00 | 0.00 | 158'345.50 | | | -52'100.45 | 0.00 | -52'100.45 | 158'345.50 | 106'245.0 |
| ANR00037 | Schulhaus Wärmeverb. Anschluss | 20'628.50 | 0.00 | 0.00 | 20'628.50 | L | 1 J | -20'628.50 | 0.00 | -20'628.50 | 20'628.50 | 0.0 |
| ANR00038 | Anschaff. Tablets Primarschule | 22'990.70 | 0.00 | 0.00 | 22'990.70 | L | 3 J | -7'663.60 | 0.00 | -7'663.60 | 22'990.70 | 15'327.1 |
| ANR00039 | Ersatzbeschaffung Schulbus | 53'025.00 | 0.00 | 0.00 | 53'025.00 | L | 6 J | -8'837.50 | 0.00 | -8'837.50 | 53'025.00 | 44'187.5 |
| ANR00040 | Anschaffung Kommunalfahrzeug | 31'844.40 | 0.00 | 0.00 | 31'844.40 | L | 14 J | -2'274.60 | 0.00 | -2'274.60 | 31'844.40 | 29'569.8 |
| ANR00041 | Tanklöschfahrzeug FZ | 16'463.60 | 0.00 | 0.00 | 16'463.60 | L | 2 J | -8'231.80 | 0.00 | -8'231.80 | 16'463.60 | 8'231.8 |
| ANR00042 | Tanklöschfahrzeug Aufbauten | 13'393.30 | 0.00 | 0.00 | 13'393.30 | L | 3 J | -4'464.45 | 0.00 | -4'464.45 | 13'393.30 | 8'928.8 |

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1407.00 Anlagen im Bau allgemeiner Haushalt

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|---|-------------|-------------------|-------------|-------------------|---|------|-------------|-------------|-------------|-------------|------------------|
| | 0.00 | 234'410.25 | 0.00 | 234'410.25 | | | 0.00 | 0.00 | 0.00 | 0.00 | 234'410.2 |
| ANR00072 | | | | | | | | | | | |
| Umbau Stockwerk EG STWEG GB 527 Gemeindeverwaltung neu | 0.00 | 139'910.25 | 0.00 | 139'910.25 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 139'910.2 |
| ANR00074 | | | | | | | | | | | |
| Investitionsbeitrag Ausbau Weidstrasse | 0.00 | 94'500.00 | 0.00 | 94'500.00 | L | 30 J | 0.00 | 0.00 | 0.00 | 0.00 | 94'500.0 |

1407.60 Anlagen im Bau Wasserwerk (SF)

| | | | | | | | | | | | |
|---|-------------|-----------------|-------------|-----------------|---|------|-------------|-------------|-------------|-------------|----------------|
| | 0.00 | 9'285.05 | 0.00 | 9'285.05 | | | 0.00 | 0.00 | 0.00 | 0.00 | 9'285.0 |
| ANR00073 | | | | | | | | | | | |
| Ringleitung Erschliessung Stahlermatten, 2. Etappe | 0.00 | 9'285.05 | 0.00 | 9'285.05 | L | 40 J | 0.00 | 0.00 | 0.00 | 0.00 | 9'285.0 |

1427.00 Immaterielle Anlagen in Realisierung allgemeiner Haushalt

| | | | | | | | | | | |
|--|-------------------|-------------------|-------------|-------------------|---|------|-------------|-------------|-------------------|------------------|
| | 122'878.35 | 113'783.40 | 0.00 | 236'661.75 | | | 0.00 | 0.00 | 122'878.35 | 236'661.7 |
| ANR00044 | | | | | | | | | | |
| EDV Umstell./digit.Geschäfts verw. | 15'589.15 | 79'588.20 | 0.00 | 95'177.35 | L | 4 J | 0.00 | 0.00 | 15'589.15 | 95'177.3 |
| ANR00045 | | | | | | | | | | |
| Gesamtrevision Ortsplanung | 107'289.20 | 34'195.20 | 0.00 | 141'484.40 | L | 10 J | 0.00 | 0.00 | 107'289.20 | 141'484.4 |

1429.00 Ubrige immaterielle Anlagen allgemeiner Haushalt

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|--|---------------|-------------|-------------|---------------|---|-----|----------------|-------------|---------------|--------------|
| | 950.40 | 0.00 | 0.00 | 950.40 | | | -118.80 | 0.00 | 950.40 | 831.6 |
| ANR00046 | | | | | | | | | | |
| Projekt Gründ. Unterhaltsgen. (UHG) | 950.40 | 0.00 | 0.00 | 950.40 | L | 8 J | -118.80 | 0.00 | 950.40 | 831.6 |

1442.00 Darlehen an Gemeinden und Gemeindezweckverbände allgemeiner

| | | | | | | | | | | |
|---|-----------------|-------------|-------------|-----------------|---|------|-------------|-------------|-----------------|----------------|
| | 7'073.10 | 0.00 | 0.00 | 7'073.10 | | | 0.00 | 0.00 | 7'073.10 | 7'073.1 |
| ANR00047 | | | | | | | | | | |
| Darlehen Gemeindeverband SoBZ Region Willisau- Wiggertal | 7'073.10 | 0.00 | 0.00 | 7'073.10 | L | 78 J | 0.00 | 0.00 | 7'073.10 | 7'073.1 |

1455.00 Beteiligungen an privaten Unternehmen allgemeiner

| | | | | | | | | | | |
|---|-------------------|-------------|-------------|-------------------|---|------|-------------|-------------|-------------------|------------------|
| | 201'000.00 | 0.00 | 0.00 | 201'000.00 | | | 0.00 | 0.00 | 201'000.00 | 201'000.0 |
| ANR00048 | | | | | | | | | | |
| AS Genoss. SKF Hiltbrunnen | 1'000.00 | 0.00 | 0.00 | 1'000.00 | L | 78 J | 0.00 | 0.00 | 1'000.00 | 1'000.0 |
| ANR00049 | | | | | | | | | | |
| AS Dorflade Dietu (250'000-WB 50'000=200'000) | 200'000.00 | 0.00 | 0.00 | 200'000.00 | L | 78 J | 0.00 | 0.00 | 200'000.00 | 200'000.0 |

1466.00 Investitionsbeiträge an private Organisationen ohne

| | | | | | | | | | | |
|--|-------------------|-------------|-------------|-------------------|---|-----|-------------------|-------------|-------------------|------------------|
| | 292'817.20 | 0.00 | 0.00 | 292'817.20 | | | -25'366.10 | 0.00 | 292'817.20 | 267'451.1 |
| ANR00050 | | | | | | | | | | |
| Inv.b. Scheibenstandsan.Sch ütze nv. | 12'500.00 | 0.00 | 0.00 | 12'500.00 | L | 2 J | -6'250.00 | 0.00 | 12'500.00 | 6'250.0 |

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| ANR00051 | Mühlewaldstrasse | 75'632.10 | 0.00 | 0.00 | 75'632.10 | L | 19 J | -3'980.65 | 0.00 | -3'980.65 | 75'632.10 | 71'651.4 |
| ANR00052 | Ausbau Zufahrt Eglirain | 7'367.15 | 0.00 | 0.00 | 7'367.15 | L | 21 J | -350.85 | 0.00 | -350.85 | 7'367.15 | 7'016.3 |
| ANR00053 | Zufahrt Käliet | 25'842.95 | 0.00 | 0.00 | 25'842.95 | L | 23 J | -1'123.65 | 0.00 | -1'123.65 | 25'842.95 | 24'719.3 |
| ANR00054 | Hofzufahrten Erpolingen | 40'000.00 | 0.00 | 0.00 | 40'000.00 | L | 15 J | -2'666.70 | 0.00 | -2'666.70 | 40'000.00 | 37'333.3 |
| ANR00055 | Teilstück Hasenacher | 5'673.30 | 0.00 | 0.00 | 5'673.30 | L | 13 J | -436.45 | 0.00 | -436.45 | 5'673.30 | 5'236.8 |
| ANR00056 | Ahornstrasse | 1'283.35 | 0.00 | 0.00 | 1'283.35 | L | 13 J | -98.75 | 0.00 | -98.75 | 1'283.35 | 1'184.6 |
| ANR00057 | Tschäggenstrasse | 2'742.20 | 0.00 | 0.00 | 2'742.20 | L | 13 J | -210.95 | 0.00 | -210.95 | 2'742.20 | 2'531.2 |
| ANR00058 | Strasse Allmend Kraiberg | 35'000.05 | 0.00 | 0.00 | 35'000.05 | L | 12 J | -2'916.70 | 0.00 | -2'916.70 | 35'000.05 | 32'083.3 |
| ANR00059 | Eichbühlstrasse | 4'500.00 | 0.00 | 0.00 | 4'500.00 | L | 9 J | -500.00 | 0.00 | -500.00 | 4'500.00 | 4'000.0 |
| ANR00060 | Strasse Wolfenstall Cholgraben | 1'048.95 | 0.00 | 0.00 | 1'048.95 | L | 9 J | -116.55 | 0.00 | -116.55 | 1'048.95 | 932.4 |
| ANR00061 | Strasse Müss Hasenacher | 3'863.55 | 0.00 | 0.00 | 3'863.55 | L | 8 J | -482.95 | 0.00 | -482.95 | 3'863.55 | 3'380.6 |
| ANR00062 | Schützenhaus Neubau | 2'500.00 | 0.00 | 0.00 | 2'500.00 | L | 1 J | -2'500.00 | 0.00 | -2'500.00 | 2'500.00 | 0.0 |
| ANR00063 | Tannenstrasse 2. Etappe | 66'130.45 | 0.00 | 0.00 | 66'130.45 | L | 20 J | -3'306.55 | 0.00 | -3'306.55 | 66'130.45 | 62'823.9 |
| ANR00064 | Tannenstrasse 3. Etappe | 6'842.85 | 0.00 | 0.00 | 6'842.85 | L | 21 J | -325.85 | 0.00 | -325.85 | 6'842.85 | 6'517.0 |
| ANR00065 | Tannenstrasse 1. Etappe | 1'890.30 | 0.00 | 0.00 | 1'890.30 | L | 19 J | -99.50 | 0.00 | -99.50 | 1'890.30 | 1'790.8 |
| Zus. zu Überschuss Anschlussgeb. Abwasser | | -73'719.05 | -166'162.31 | 0.00 | -239'881.36 | | | 0.00 | 0.00 | 0.00 | -73'719.05 | -239'881.3 |
| ANR00071 | Anschlussgebühren Abwasser | -73'719.05 | -166'162.31 | 0.00 | -239'881.36 | L | 78 J | 0.00 | 0.00 | 0.00 | -73'719.05 | -239'881.3 |
| Gesamt | | 5'649'859.70 | 63'255.23 | 0.00 | 5'713'114.93 | | | -293'516.40 | 0.00 | -293'516.40 | 5'649'859.70 | 5'419'598.5 |

Kontrolle Buchwert 31.12.2022

Buchwert 31.12.2021 5'649'859.70

minus Abschreibungen 31.12.2022 -293'516.40

plus Saldo Zugänge 31.12.2022 63'255.23

Buchwert 31.12.2022 5'419'598.53

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