

## Anlagenspiegel Anlagenklasse

Gemeinde Langrickenbach

Periode: 01.01.25..31.12.25

|   | Anschaffungskosten    |                            |                |                       | Kumulierte Abschreibungen |                               |  |             |                |                       | Buchwert<br>per 31.12.25 |
|---|-----------------------|----------------------------|----------------|-----------------------|---------------------------|-------------------------------|--|-------------|----------------|-----------------------|--------------------------|
|   | Stand per<br>01.01.25 | Zugänge (+)<br>Abgänge (-) | Umgliederungen | Stand per<br>31.12.25 | Stand per<br>01.01.25     | Planmässige<br>Abschreibungen | Ausserplanm.<br>Abschreibungen<br>Wertberichtigungen | Abgänge (+) | Umgliederungen | Stand per<br>31.12.25 |                          |
| <b>Finanzanlagen FV</b>                     |                       |                            |                |                       |                           |                               |  |             |                |                       |                          |
| 1070 Aktien und Anteilscheine               | 49'000.00             | 0.00                       | 0.00           | 49'000.00             | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 49'000.00                |
| <b>Total Finanzanlagen FV</b>               | <b>49'000.00</b>      | <b>0.00</b>                | <b>0.00</b>    | <b>49'000.00</b>      | <b>0.00</b>               | <b>0.00</b>                   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b>           | <b>49'000.00</b>         |
| <b>Sachanlagen FV</b>                       |                       |                            |                |                       |                           |                               |  |             |                |                       |                          |
| 1080 Grundstücke FV                         | 0.00                  | 0.00                       | 0.00           | 0.00                  | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 0.00                     |
| <b>Total Sachanlagen FV</b>                 | <b>0.00</b>           | <b>0.00</b>                | <b>0.00</b>    | <b>0.00</b>           | <b>0.00</b>               | <b>0.00</b>                   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b>           | <b>0.00</b>              |
| <b>Sachanlagen VV</b>                       |                       |                            |                |                       |                           |                               |  |             |                |                       |                          |
| 1400 Grundstücke VV                         | 83'222.50             | 0.00                       | 0.00           | 83'222.50             | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 83'222.50                |
| 1401 Gemeindestrassen                       | 3'420'362.80          | 7'024.25                   | 1'693'679.96   | 5'121'067.01          | -1'450'940.99             | -121'520.41                   | 0.00   | 0.00        | 0.00           | -1'572'461.40         | 3'548'605.61             |
| 1403 Übrige Tiefbauten                      | 4'326'109.31          | 2'851.80                   | 958'050.09     | 5'287'011.20          | -1'225'773.76             | -219'406.63                   | 0.00   | 0.00        | 0.00           | -1'445'180.39         | 3'841'830.81             |
| 1404 Hochbauten                             | 1'023'877.87          | 0.00                       | 0.00           | 1'023'877.87          | -780'950.76               | -38'928.25                    | 0.00   | 0.00        | 0.00           | -819'879.01           | 203'998.86               |
| 1405 Waldungen                              | 1.00                  | 0.00                       | 0.00           | 1.00                  | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 1.00                     |
| 1406 Mobilien                               | 128'918.12            | 86'242.20                  | 0.00           | 215'160.32            | -128'917.12               | 0.00                          | 0.00   | 0.00        | 0.00           | -128'917.12           | 86'243.20                |
| 1407 Anlagen im Bau VV                      | 3'565'968.30          | 1'742'591.80               | -2'651'730.05  | 2'656'830.05          | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 2'656'830.05             |
| <b>Total Sachanlagen VV</b>                 | <b>12'548'459.90</b>  | <b>1'838'710.05</b>        | <b>0.00</b>    | <b>14'387'169.95</b>  | <b>-3'586'582.63</b>      | <b>-379'855.29</b>            | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>-3'966'437.92</b>  | <b>10'420'732.03</b>     |
| <b>Immaterielle Anlagen VV</b>              |                       |                            |                |                       |                           |                               |  |             |                |                       |                          |
| 1429 Übrige Immaterielle Anlagen            | 351'058.94            | 20'539.70                  | 0.00           | 371'598.64            | -112'680.72               | -43'152.99                    | 0.00   | 0.00        | 0.00           | -155'833.71           | 215'764.93               |
| <b>Total Immaterielle Anlagen VV</b>        | <b>351'058.94</b>     | <b>20'539.70</b>           | <b>0.00</b>    | <b>371'598.64</b>     | <b>-112'680.72</b>        | <b>-43'152.99</b>             | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>-155'833.71</b>    | <b>215'764.93</b>        |
| <b>Investitionsbeiträge VV</b>              |                       |                            |                |                       |                           |                               |  |             |                |                       |                          |
| 1461 Inv.Beiträge an Kantone und Konkordate | 1'114'827.85          | 0.00                       | 0.00           | 1'114'827.85          | -1'011'252.79             | -58'924.43                    | 0.00   | 0.00        | 0.00           | -1'070'177.22         | 44'650.63                |
| 1469 Investitionsbeiträge an Anlagen im Bau | 0.00                  | 0.00                       | 0.00           | 0.00                  | 0.00                      | 0.00                          | 0.00   | 0.00        | 0.00           | 0.00                  | 0.00                     |
| <b>Total Investitionsbeiträge VV</b>        | <b>1'114'827.85</b>   | <b>0.00</b>                | <b>0.00</b>    | <b>1'114'827.85</b>   | <b>-1'011'252.79</b>      | <b>-58'924.43</b>             | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>-1'070'177.22</b>  | <b>44'650.63</b>         |
| <b>Gesamttotal</b>                          | <b>14'063'346.69</b>  | <b>1'859'249.75</b>        | <b>0.00</b>    | <b>15'922'596.44</b>  | <b>-4'710'516.14</b>      | <b>-481'932.71</b>            | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>-5'192'448.85</b>  | <b>10'730'147.59</b>     |