

Republika e Kosovës

Republika Kosova-Republic of Kosovo

Qeveria - Vlada - Government

Ministria e Administrimit të Pushtetit Lokal Ministarstvo Administracije Lokalne Samouprave Ministry of Local Government Administration

Department for Cooperation and Regional Development

Comprehensive report of the projects implemented by MLGA in cooperation with the municipalities during 2019

March 2020

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Beneficiary municipality	SHTERPCE	
Title of the project	Regulation of the canal and the side	ewalk in Brezovica
Description of the project	It is regulated the open canal and th sides of the road of Brezovica.	e sidewalk in both
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	27.02.2019
The total amount allocated fr	om MLGA	29,569.81€
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	act	08.08.2019
The value of the contract / Annex contract		29,569.81€
Payments		
Value of the payment from N	ИLGA	29,569.81€



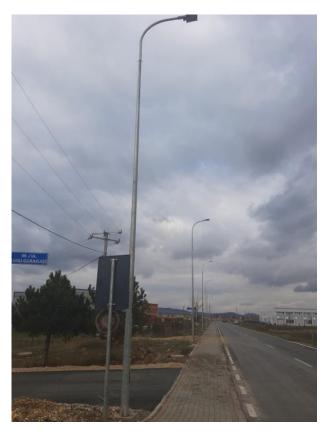


Beneficiary municipality	OBILIQ	
Title of the project	Road reconstruction in F	lemetin
Description of the project	4 roads have been reconstructed w road with asphalt in the village Pler	O
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	27.02.2019
The total amount allocated from MLGA 45,668.84		45,668.84 €
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures have been developed from Municipal		Municipality
The date of signing the contract 30.08		30.08.2019
The value of the contract / Annex contract		45,668.84 €
Payments		
Value of the payment from N	ЛLGA	45,668.84 €





Beneficiary municipality	OBILIQ	
Title of the project	Public lighting from the school "Pandeli Sotiri"- "Obiliqi i Vjetër" up to the crossroad "Zahir Pajaziti"- "Kadri Pllana"	
Description of the project	With a co-financing between municipality of Obiliq, the public built with LED lights and so constructed with concrete cube "Pandeli Sotiri" - "Obiliqi i Vjetër" "Zahir Pajaziti" - "Kadri Pllana"	lightning has been idewalk has been s in the segment
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 17.02.2019		
The total amount allocated fr	om MLGA	74.354,00 €
The co-financing value / if the	nere is any	61.404,00€
	Contract	
The procurement procedures	have been developed from	Municipality
The date of signing the contract		20.08.2019
The value of the contract / Aı	nnex contract	98.786,40€
Payments		
Value of the payment from M	ILGA	74.354,00 €





Beneficiary municipality	HANI I ELEZIT	
Title of the project	Construction (reopening/expanding) of the rural roads in Hani i Elezit	
Description of the project	The rural roads have been reoper and have been asphalted in the violation Hani i Elezit as well as the expansion Ramuk-Paldenice and Paldenice -V	llage Pustenik and sion of the road in
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019		11.06.2019
The total amount allocated from MLGA 60,000.00		60,000.00€
The co-financing value / if the	nere is any	6,056.60€
	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		29.10.2019
The value of the contract / A:	nnex contract	66,056.60€
Payments		
Value of the payment from N	//LGA	60,000.00 €





Beneficiary municipality	HANI I ELEZIT	
Title of the project	Local road construction (reopening/expanding) and asphalting	
Description of the project	It is reopened and expanded the loc and fecal sewage in the district Ram	
Preparation and approval phase		
Date of signing the Memorar	ndum of Understanding/Annex MU	27.02.2019
The total amount allocated fr	om MLGA	48,430.00€
The co-financing value / if the	nere is any	115,207.71€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		18.06.2019
The value of the contract / Annex contract		163,637.71€
Payments		
Value of the payment from N	MLGA	48,430.00€





Beneficiary municipality	KACANIK	
Title of the project	Fixing of the public lig	ghting
Description of the project	Fixing of the public lighting of the Begunca" Runjeve, "Tefik Raka", "Lumnije Raka - Ejup Dushkaja", V10 Gushti" Bajnice, "Komandant Vjetër and "Beteja e 25 Majit" Dubr	Raif Krivanjeva", " /ëllezërit Çaka", " Bardhi" Kacanik i
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	12.06.2019
The total amount allocated fr	rom MLGA	50,000.00€
The co-financing value / if the	nere is any	34,980.00€
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		29.08.2019
The value of the contract / Annex contract		84,980.00€
Payments		
Value of the payment from N		50,000.00€



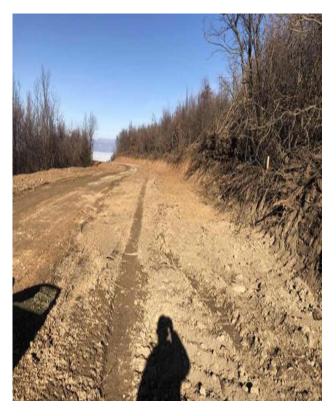


Beneficiary municipality	KACANIK	
Title of the project	Reparation and asphalting of the roads in the city	
Description of the project	Re-asphalting of the roads in the ci one street and regulation of water s up to Ura e Konakut.	5
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	27.02.2019
The total amount allocated fr	om MLGA	127,643.00€
The co-financing value / if the	nere is any	102,148.00€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	act	31.05.2019
The value of the contract / Annex contract		229,791.00€
Payments		
Value of the payment from N	ЛLGA	127,643.00 €





Beneficiary municipality	GLLOGOVC	
Title of the project	Road construction in Qyq	avica hill
Description of the project	It is opened the new rout for const to Qyqavica hill which connects Gllogoc - Skenderaj- Vushtrri.	
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	31.05.2019
The total amount allocated fr	om MLGA	300.000.00€
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		30.09.2019
The value of the contract / Annex contract		187,000.00€
Payments		
Value of the payment from N	/ILGA	140,295.00€





Beneficiary municipality	GLLOGOVC	
Title of the project	Road asphalting Gllanaselle - Godanc, Second phase	
Description of the project	IV existing road segments have been asphalted and a new segment was opened that connects the village Gllanaselle and Godance.	
Pi	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019-05.07.202		11.06.2019-05.07.2019
The total amount allocated from MLGA 60,000.		60,000.00€
The co-financing value / if the	nere is any	37,588.00€
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		30.09.2019
The value of the contract / Annex contract		97,588.00€
Payments		
Value of the payment from N	 MLGA	60,000.00€





Beneficiary municipality	GLLOGOVC	
Title of the project	Asphalting of the road Shtutice - Verbovc and Polluzhe, second phase	
Description of the project	II existing road segments that connect the villages Shtutice – Verboc - Polluzhe have been asphalted.	
Preparation and approval phase		
Date of signing the Memorar	Memorandum of Understanding/Annex MU 11.06.2019-05.07.2019	
The total amount allocated fr	om MLGA	20,000.00€
The co-financing value / if the	nere is any	16,180.00€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		30.09.2019
The value of the contract / Annex contract		36,180.00€
Payments		
Value of the payment from N	ИLGA	36,180.00€





Beneficiary municipality	GJAKOVE	
Title of the project	Renovation of inter-municipal library "Ibrahim Rugova"	
Description of the project	The floor, plastering and invent municipal Library "Ibrahim Ru renovated	-
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 03.06.201		03.06.2019
The total amount allocated from MLGA		30,000.00 €
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		28.08.2019
The value of the contract / Annex contract		22,744.00€
Payments		
Value of the payment from N	/ILGA	21,644.00 €





Beneficiary municipality	JUNIK	
Title of the project	Construction of center for culture, truism and agribusiness	
Description of the project	It's a three-year project, its initial works started in 2019.	
Pr	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 14.06.2019-06.09.		14.06.2019-06.09.2019
The total amount allocated from MLGA 65,000.		65,000.00€
The co-financing value / if there is any		100,000.00€
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		01.11.2019
The value of the contract / Annex contract		777,777.77€
Payments		
Value of the payment from N	ЛLGA	65,000.00€





Beneficiary municipality	DECAN	
Title of the project	Construction of irrigation canal and sidewalk from Carrabreg village to Beleg village	
Description of the project	1,140 m' sidewalks have been constructed and 1,560 m' irrigation canal from Carrabreg village to Beleg village.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019		11.06.2019
The total amount allocated from MLGA 60,000.00		60,000.00€
The co-financing value / if there is any		€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		14.08.2019
The value of the contract / Annex contract		54,158.44€
Payments		
Value of the payment from N	MLGA	54,158.37€





Beneficiary municipality	RAHOVEC	
Title of the project	Treatment of fecal sewage (Septic Tank) in the municipality of Rahovecit	
Description of the project	It's a three-year project, were in 2019 it is finalized segment III and a part of segment II in the village Kramovik.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019-13.09.201		11.06.2019-13.09.2019
The total amount allocated from MLGA 20,0		20,000.00.€
The co-financing value / if there is any		45,000.00€
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		31.10.2019
The value of the contract / A	nnex contract	438,668.29€
Payments		
Value of the payment from N	 MLGA	20,000.00€





Beneficiary municipality	VUSHTRRI	
Title of the project	Expansion of public lighting network in the Municipality of Vushtrri	
Description of the project	Lighting has been installed on t network in 13 village roads and in V	0 1
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2		11.06.2019
The total amount allocated from MLGA 45,00		45,000.00€
The co-financing value / if the	nere is any	4,826.10€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		18.10.2019
The value of the contract / Annex contract		49,826.10€
Payments		
Value of the payment from N	ЛLGA	45,000.00€





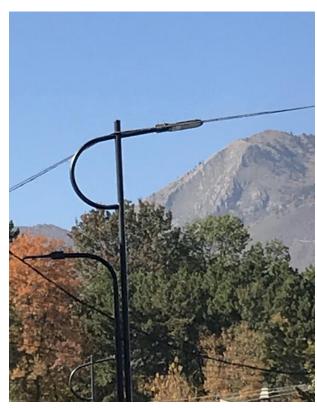
Beneficiary municipality	VUSHTRRI	
Title of the project	Installation of cameras in	n the city
Description of the project	There are 13 cameras that have be streets in Vushtrri, with a new ne safety.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.201		11.06.2019
The total amount allocated from MLGA 15,000.		15,000.00€
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		29.11.2019
The value of the contract / A	nnex contract	13,940.00€
Payments		
Value of the payment from N	ЛLGA	13,940.00€



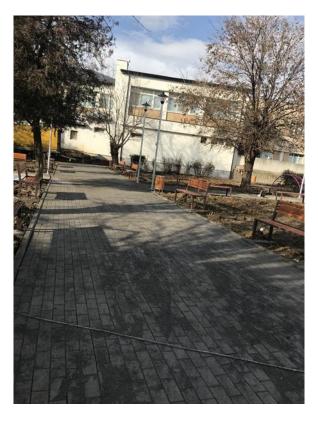


Beneficiary municipality	РЕЈЕ	
Title of the project	Public lighting from Dulija roundabout to Green Boulevard roundabout	
Description of the project	New public lighting network on the roundabout to Green Boulevard rou	
Preparation and approval phase		
Date of signing the Memorar	ndum of Understanding/Annex MU	11.06.2019
The total amount allocated from MLGA		50,000.00€
The co-financing value / if the	nere is any	€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	ract	19.08.2019
The value of the contract / A	nnex contract	38,485.00€
Payments		
Value of the payment from N	MLGA	38,485.00€



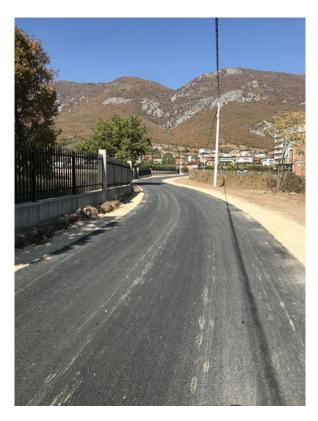


Beneficiary municipality	FERIZAJ	
Title of the project	Regulation of the park and playground in the recreational - sports area in the Municipality of Ferizaj	
Description of the project	It is regulated the new park and the playground for children and the green space of the park	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019-18.07.201		11.06.2019-18.07.2019
The total amount allocated from MLGA		55,000.00€
The co-financing value / if there is any		12,111.15€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		08.10.2019
The value of the contract / Annex contract		67,111.15€
Payments		
Value of the payment from N	MLGA	50,094.90€



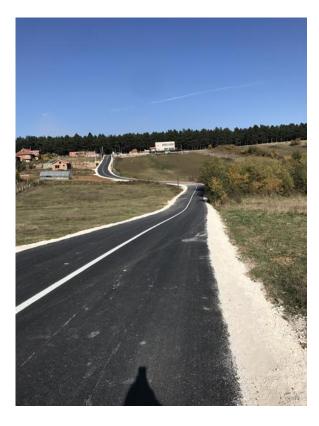


Beneficiary municipality	ISTOG	
Title of the project	Asphalting of roads "Bekim Fehmiu" and "Arben Januzaj"	
Description of the project	The two existing roads have been a "Bekim Fehmiu" in length of 57 "Arben Januzaj" in length of 700m.	-
Preparation and approval phase		
Date of signing the Memorar	ndum of Understanding/Annex MU	11.06.2019
The total amount allocated from MLGA 55,000		55,000.00€
The co-financing value / if the	nere is any	8,459.50€
	Contract	
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		23.09.2019
The value of the contract / Annex contract		63,459.50€
Payments		
Value of the payment from N	ИLGA	55,000.00€





Beneficiary municipality	FUSHE KOSOVE	
Title of the project	Expanding of the road "Xhamia" ir	Sllatine e Madhe
Description of the project	It is expanded the existing road from is asphalted in length of 816m.	m 3m to 5 m and it
Preparation and approval phase		
Date of signing the Memorar	ndum of Understanding/Annex MU	13.06.2019
The total amount allocated from MLGA 55,000.		55,000.00€
The co-financing value / if the	nere is any	5,879.00€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		05.09.2019
The value of the contract / Annex contract		60,879.00€
Payments		
Value of the payment from N	MLGA	55,000.00€





Beneficiary municipality	SUHAREKE	
Title of the project	Construction of parks in the	Municipality
Description of the project	New children's playgrounds have be the villages of Sallagrazhde, Neperbisht and Muhlan, in the Suhareka.	Grejkoc, Terrnje,
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.201		11.06.2019
The total amount allocated from MLGA 50,000.0		50,000.00€
The co-financing value / if there is any 17,606.		17,606.00€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		20.09.2019
The value of the contract / Annex contract		67,660.00€
Payments		
Value of the payment from N	ЛLGA	50,000.00€





Beneficiary municipality	MALISHEVE		
Title of the project	Renovation of the municipal admi	Renovation of the municipal administration building	
Description of the project	Two floors of the existing mun Malisheva have been renov installations, the floor and plastering	ated, with new	
Preparation and approval phase			
Date of signing the Memorar	ndum of Understanding/Annex MU	11.06.2019-15.10.2019	
The total amount allocated fr	om MLGA	50,000.00€	
The co-financing value / if the	nere is any	37,479.53€	
Contract			
The procurement procedures	s have been developed from	Municipality	
The date of signing the contract		2.10.2019	
The value of the contract / Aı	nnex contract	87,479.53€	
Payments			
Value of the payment from N	 MLGA	50,000.00€	





Beneficiary municipality	LIPJAN	
Title of the project	Walking and bicycle trails in Lipjan	
Description of the project	Walking trails and paving with brid trails for bicycles and asphalting, installation of public lighting syster	water drains and
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 27.02		27.02.2019
The total amount allocated from MLGA 231,925.		231,925.00 €
The co-financing value / if the	o-financing value / if there is any 90,474	
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		05.08.2019
The value of the contract / Annex contract		317,980.80 €
Payments		
Value of the payment from N	/ILGA	227,834.24 €





Beneficiary municipality	LIPJAN	
Title of the project	Trade shops in the green market in Lipjan	
Description of the project	Construction and establishment o lighting system in the green market	1
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 11.06.		11.06.2019
The total amount allocated from MLGA 50,000		50,000.00 €
The co-financing value / if the	nancing value / if there is any 20,000.	
	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		20.08.2019
The value of the contract / Annex contract		44,606.90 €
Payments		
Value of the payment from N	MLGA	44,606.90 €





Beneficiary municipality	KLLOKOT	
Title of the project	Asphalting of the roads in the territory of Kllokot	
Description of the project	Paving and asphalting of local roads in Kllokot.	
Pr	eparation and approval phase	
Date of signing the Memorar	ndum of Understanding/Annex MU	03.06.2019
The total amount allocated from MLGA		50,000.00 €
The co-financing value / if there is any		-
	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		29.08.2019
The value of the contract / Annex contract		45,868.10 €
Payments		
Value of the payment from N	MLGA	45,868.10 €





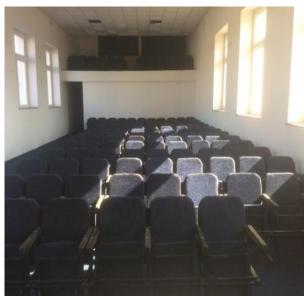
Beneficiary municipality	KLLOKOT	
Title of the project	Asphalting of the roads in the territory of Kllokot - second phase	
Description of the project	Paving and asphalting of local road	s – second phase.
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 30.08.2		30.08.2019
The total amount allocated from MLGA		40,000.00 €
The co-financing value / if there is any		-
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		25.10.2019
The value of the contract / Annex contract		36,816.70 €
Payments		
Value of the payment from N	ЛLGA	36,816.70 €





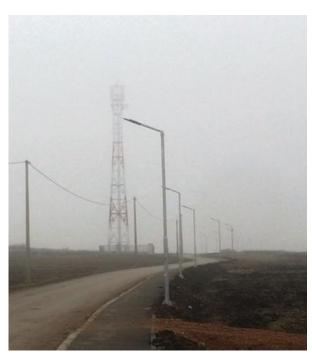
Beneficiary municipality	PARTESH	
Title of the project	Renovation of the house of culture in Partesh and regulation of the building entrance	
Description of the project	Roof construction, asphalt pay entrance and construction of the hall.	8
P	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 03.06.2019/30.08.2019		
The total amount allocated from MLGA 30,000.0		30,000.00 €
The co-financing value / if the	value / if there is any 14,244.10	
Contract		
The procurement procedures have been developed from Municipality		Municipality
The date of signing the contract 23.08.		23.08.2019
The value of the contract / Annex contract		44,244.10 €
Payments		
Value of the payment from N	MLGA	30,000.00 €



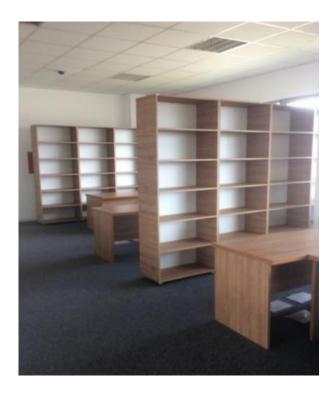


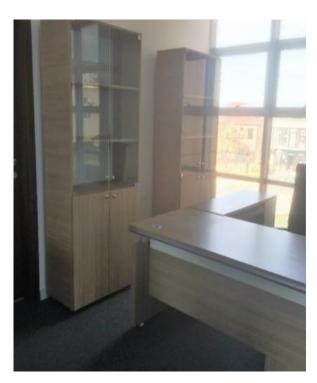
Beneficiary municipality	PARTESH	
Title of the project	Construction of pedestrian trails with street lighting alongside Partesh and lower Budriga	
Description of the project	Construction of the pedestrian trails and establishment of lighting poles.	
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 30.08.2		30.08.2019
The total amount allocated from MLGA 50,000		50,000.00 €
The co-financing value / if there is any 4,86		4,864.91 €
	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		14.11.2019
The value of the contract / Annex contract		54,864.91 €
Payments		
Value of the payment from N	ИLGA	50,000.00 €



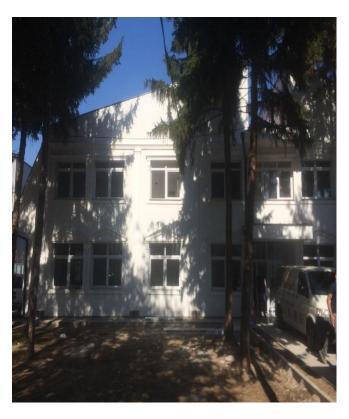


Beneficiary municipality	VITI	
Title of the project	Works in the Municipal Assembly hall, inventory, sound system and IT equipment	
Description of the project	Works and supply with inventory the assembly areas and IT equipment.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 03.06.20		03.06.2019
The total amount allocated from MLGA 40,000.		40,000.00 €
The co-financing value / if the	e co-financing value / if there is any	
	Contract	
The procurement procedures have been developed from		Municipality
The date of signing the contract		17.07.2019
The value of the contract / Annex contract		35,080.00 €
Payments		
Value of the payment from N	MLGA	35,080.00 €





Beneficiary municipality	VITI	
Title of the project	Revitalization of the building of the Municipality of Viti	
Description of the project	With the co-financing of the Municipality of Vitia, the Presi Municipal building and Municipal been revitalized	dency facility, the
Pr	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 27.02.2		27.02.2019
The total amount allocated from MLGA		129,521.00€
The co-financing value / if there is any		108,000.80€
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		01.07.2019
The value of the contract / Annex contract		237,521.80€
Payments		
Value of the payment from M	,	129,521.00€





Beneficiary municipality	KAMENICE	
Title of the project	Renovation of the school building intended for preschool facility	
Description of the project	Plastering and painting of the walls, repairing of the floor and inventory.	
Pı	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 11.		11.06.2019
The total amount allocated from MLGA		30,000.00 €
The co-financing value / if there is any		-
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		14.10.2019
The value of the contract / Annex contract		25,381.00 €
Payments		
Value of the payment from N	MLGA	22,476.66 €





Beneficiary municipality	RANILLUG	
Title of the project	Construction of parking lot for municipal administration of Ranillug	
Description of the project	Expanding of the parking area, construction of the protection wall, paving and asphalting.	
P	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU		06.06.2019/17.07.2019
The total amount allocated from MLGA		30,000.00 €
The co-financing value / if there is any		18,052.22 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		05.09.2019
The value of the contract / Annex contract		48,052.22 €
Payments		
Value of the payment from I	MLGA	30,000.00 €





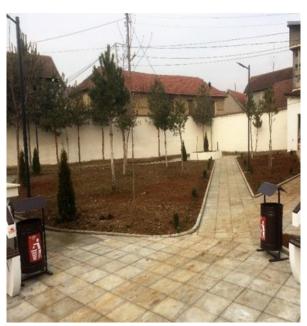
Beneficiary municipality	PRIZREN	
Title of the project	Public lighting in the village Korishe-Kabash	
Description of the project	Installation of substations and instalighting.	ıllation of poles for
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 02.05.20		02.05.2019
The total amount allocated from MLGA 60,000.		60,000.00 €
The co-financing value / if the	nere is any	50,000.00 €
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		16.10.2019
The value of the contract / Annex contract		104,941.75 €
Payments		
Value of the payment from N	//ILGA	28,170.00 €





Beneficiary municipality	MAMUSHE	
Title of the project	Regulation of the KECIOREN Park in Mamusha	
Description of the project	Arrangement of tiles in the walk installation and placement of seatin	0 0
Pr	eparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 03.06.2019		03.06.2019
The total amount allocated from MLGA 50,000.00		50,000.00 €
The co-financing value / if the	nere is any	-
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		10.10.2019
The value of the contract / A:	nnex contract	39,895.13 €
Payments		
Value of the payment from N	MLGA	39,895.13 €





Beneficiary municipality	DRAGASH	
Title of the project	Construction of mini bus-stops for passengers of urban and interurban lines; removal and systematization of illegal waste dumps in the Municipality of Dragash	
Description of the project	Construction of mini bus-stops for passengers and removal and systematization of illegal waste dumps in the Municipality of Dragash	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.2019		
The total amount allocated from MLGA 55,000.00 €		55,000.00 €
The co-financing value / if the	nere is any	-
	Contract	
		Municipality
		20.09.2019
The value of the contract / Annex contract		42,654.00 €
Payments		
Value of the payment from M	/ILGA	42,654.00 €





Beneficiary municipality	SHTIME	
Title of the project	Repair of two bridges and repair of riverbed in the city center	
Description of the project	Repair of the small bridge and the repair of the big bridge in the city center.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 11.06.201		11.06.2019
The total amount allocated from MLGA 50,000.0		50,000.00 €
The co-financing value / if the	nere is any	-
Contract		
The procurement procedure	s have been developed from	Municipality
The date of signing the contract		29.08.2019
The value of the contract / A	nnex contract	45,320.50 €
Payments		
Value of the payment from N	MLGA	42,705.50€





Beneficiary municipality	GRACANICE	
Title of the project	Construction of social housing fac	cilities in Gracanica
Description of the project	With the co-financing of the Municipality of Gracanica, a social 1K + K was constructed with a tota Gracanica. Most of rough Works f the construction of the building have	housing facility P + al of 32 dwellings in or the first phase of
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 04.03.201		04.03.2019
The total amount allocated from MLGA 280,000.0		280,000.00€
The co-financing value / if the	nere is any	280,000.00€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contr	act	29.08.2019
The value of the contract / Aı	nnex contract	489,535.00€
Payments		
Value of the payment from M	/ILGA	280,000.00€





Beneficiary municipality	GJILAN	
Title of the project	Regulation of sewage and atmospheric water network, at the road "28 Nentori"	
Description of the project	With the co-financing of the Municipality of Gjilan, a PE pipe-s been built in the "28 Nentori" nei car market on Januz Trstena Street	sewage network has ghborhood near the
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 03.10.20		03.10.2019
The total amount allocated from MLGA		55,000.00 €
The co-financing value / if the	nere is any	15.783,75€
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		01.10.2019
The value of the contract / A		70,783.75€
Payments		
Value of the payment from N	/ILGA	55,000.00 €



Beneficiary municipality	GJILAN	
Title of the project	Regulation of fecal canalization and asphalting of roads in Porodin neighborhood	
Description of the project	With the co-financing of the MLGA and the Municipality of Gjilan, a sewage system was build and the roads were asphalted in the Porodin neighborhood in the city of Gjilan.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 27.02.201		27.02.2019
The total amount allocated from MLGA 299,166.0		299,166.00€
The co-financing value / if the	nere is any	288,191.00€
Contract		
The procurement procedures	s have been developed from	Municipality
* * * * * * * * * * * * * * * * * * * *		01.07.2019
The value of the contract / Annex contract		570,521.053€
Payments		
Value of the payment from M	/ILGA	299,166.00€





Beneficiary municipality	KLINE	
Title of the project	Expansion of sewage networks in t	the villages of Klina
Description of the project	With the co-financing of MLGA a Klina, the sewage network has be villages of Klina (Jashanica, Siqeve, Perqeve, small Gjurgjevik, neighborhood)	en expanded in the , Poterq, Gjurgjevik,
Preparation and approval phase		
Date of signing the Memorar	dum of Understanding/Annex MU	11.06.2019
The total amount allocated fr	om MLGA	45,000.00€
The co-financing value / if the	nere is any	2,820.40€
	Contract	
The procurement procedures	have been developed from	Municipality
The date of signing the contr	act	12.09.2019
The value of the contract / Aı	nnex contract	47,820.40€
Payments		
Value of the payment from N	ILGA	45,000.00€





Beneficiary municipality	KLINE	
Title of the project	Fixing of the Istog riv	verbed
Description of the project	With the financing of MLGA from cooperation funds, the riverbed of rehabilitated part of the route that territory of the Municipality of Is route that passes through the Municipality of Klina.	of "Istog" has been a passes through the tog and part of the
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 31.05.2019		
The total amount allocated fr	om MLGA	246,000.00€
The co-financing value / if the	ere is any	
Contract		
The procurement procedures	have been developed from	Municipality
The date of signing the contract		21.08.2019
The value of the contract / Aı	nnex contract	149,447.00€
Payments		
Value of the payment from M	 ILGA	149,447.00€





Beneficiary municipality	NORTH MITROVI	CA
Title of the project	Reconstruction and protection of the yard facade in K.P I road and repairing the floor in North Mitrovica	
Description of the project	The MLGA financed the renovation of the facade, the roof of the residential building and the arrangement of the ground floor in front of the building.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 03.06.201		
The total amount allocated from MLGA 100,000.00		100,000.00€
The co-financing value / if there is any		
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract 13.08.		13.08.2019
The value of the contract / Annex contract		99,742.50€
Payments		
Value of the payment from N	MLGA	99,742.50€



Beneficiary municipality	NORTH MITROVICA	
Title of the project	Reconstruction of Tanaska Rajic road and renovation of a part of the port yard as well as entrances of the residential facilities in Kralja Petra road I 102-108 in North Mitrovica	
Description of the project	The MLGA financed the asphalt vertical road signaling as well as floor with concrete cubes.	O
Pi	reparation and approval phase	
Date of signing the Memorandum of Understanding/Annex MU 03.06.2019		
The total amount allocated from MLGA		104,000.00€
The co-financing value / if there is any		
_	Contract	
The procurement procedures have been developed from		Municipality
		25.07.2019
The value of the contract / Annex contract		103,767.23€
Payments		
Value of the payment from N	/ILGA	103,766.59€





Beneficiary municipality	NORTH MITROVICA	
Title of the project	Renovation of the children's playground in the road "Kralj Petri" and "Ivo Llolla Ribar" in North Mitrovica	
Description of the project	The MLGA funded the renovation of the playground and the sports field in North Mitrovica.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 03.10.2		03.10.2019
The total amount allocated from MLGA 35,000		35,000.00€
The co-financing value / if there is any		
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		25.11.2019
The value of the contract / Annex contract		34,987.94€
Payments		
Value of the payment from N	MLGA	34,986.62€





Beneficiary municipality	NORTH MITROVICA	
Title of the project	IT equipment for municipality administration needs in North Mitrovica	
Description of the project	The MLGA financed the supply of the needs of the administration of North Mitrovica.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/Annex MU 16.10.20		16.10.2019
The total amount allocated from MLGA 4,060.0		4,060.00€
The co-financing value / if there is any		
Contract		
The procurement procedures	s have been developed from	Municipality
The date of signing the contract		29.11.2019
The value of the contract / Annex contract		3,996.00€
Payments		
Value of the payment from N	MLGA	3,996.00€





Beneficiary municipality	NORTH MITROVICA			
Title of the project	Equipment for simultaneous translation			
Description of the project	The MLGA financed the supply with Simultaneous Interpretation Equipment for the needs of the Municipal Assembly hall of the North Mitrovica			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 11.06		11.06.2019		
The total amount allocated from MLGA		20,000.00€		
The co-financing value / if there is any				
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		18.09.2019		
The value of the contract / Annex contract		15,937.86€		
	Payments			
Value of the payment from MLGA		15,937.86€		





Beneficiary municipality	ZVEQAN			
Title of the project	Renovation of the recreational sport center and asphalting of a part of the road in Banovom Dolu			
Description of the project	With the co-financing of the MLGA and the Municipality of Zvecan has been asphalted a part of the road near the complex and renovated the playground and the sports field within the recreational-sports complex.			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 13.06.2				
The total amount allocated from MLGA		40,000.00€		
The co-financing value / if there is any		25.552,80€		
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		19.08.2019		
The value of the contract / Annex contract		65,545.30€		
Payments				
Value of the payment from N	39,996.50€			



Beneficiary municipality	ZVEQAN		
Title of the project	Installation of water supply pumps in the neighborhood Small Zvecan		
Description of the project	With the co-financing of MLGA and the Municipality of Zvecan, two pumps were supplied for the needs of the water supply network for the Municipality of Zvecan.		
Preparation and approval phase			
Date of signing the Memorar	21.11.2019		
The total amount allocated fr	10,000.00€		
The co-financing value / if there is any		5,000.00€	
	Contract		
The procurement procedures	s have been developed from	Municipality	
The date of signing the contract		23.12.2019	
The value of the contract / Annex contract		14,990.00€	
Payments			
Value of the payment from N	 ИLGA	10,000.00€	





Beneficiary municipality	ZUBIN POTOK			
Title of the project	Construction of a part of pedestrian trail and fixing of the Iber riverbed, near the sports center in Zubin Potok			
Description of the project	With the financing of MLGA a part of the riverbed has been regulated - the river Iber, a part at the side of the sports center as well as the pavement with concrete elements and public lighting with LED lights.			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 03.06.				
The total amount allocated fr	50,000.00€			
The co-financing value / if the				
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contr	26.07.2019			
The value of the contract / Annex contract		49,518.55€		
Payments				
Value of the payment from N	49,518.55€			





Beneficiary municipality	ZUBIN POTOK			
Title of the project	Repairing of road and landslides at the road Bernjak Bridge – Elementary School "Petar Kocic" in Bernjak village			
Description of the project	The MLGA financed the asphalting of the road and the repair of landslides on the road axis of Bernjak Bridge - "Petar Kocic" Elementary School in Bernjak village of the Municipality of Zubin Potok.			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 03.10.2019				
The total amount allocated fr	40,000.00€			
The co-financing value / if the	nere is any			
	Contract			
The procurement procedures	have been developed from	Municipality		
The date of signing the contra	31.10.2019			
The value of the contract / Annex contract		39,922.94€		
Payments				
Value of the payment from M	39,922.94€			





Beneficiary municipality	LEPOSAVIQ			
Title of the project	Renovation of the square in the center of Leposavic settlement			
Description of the project	The MLGA financed the asphalting of the square near the Municipality, the road from the Post Office to the Mall, the concrete wall, metal fences, public lighting with LED lights and the placement of pillars in the parking lot.			
Preparation and approval phase				
Date of signing the Memorar	03.06.2019			
The total amount allocated fr	50,000.00€			
The co-financing value / if the	nere is any			
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		21.08.2019		
The value of the contract / Annex contract		49,779.00€		
Payments				
Value of the payment from N	MLGA	49,779.00€		



Beneficiary municipality	PODUJEVE			
Title of the project	Construction and regulation of the Llap riverbed			
Description of the project	With the co-financing of the MLGA and the Municipality of Podujeva, a part of the riverbed with concrete construction and masonry has been regulated.			
Pi	reparation and approval phase			
Date of signing the Memorar	03.06.2019			
The total amount allocated from MLGA		30,000.00€		
The co-financing value / if there is any		13,333.73€		
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		30.10.2019		
The value of the contract / Annex contract		43,333.73€		
Payments				
Value of the payment from N	30,000.00€			





Beneficiary municipality	CA		
Title of the project	Construction of road infrastructure in Gushavc village		
Description of the project	With the co-financing of the MLGA and the Municipality of South Mitrovica, part of the road section in the village of Gushac has been regulated mainly under road structures and atmospheric water channels.		
Preparation and approval phase			
Date of signing the Memorandum of Understanding/Annex MU 21.10.			
The total amount allocated fr	60,000.00€		
The co-financing value / if the	nere is any	736,796.80€	
	Contract		
The procurement procedures	have been developed from	Municipality	
The date of signing the contract		15.10.2019	
The value of the contract / Annex contract		796,796.80€	
Payments			
Value of the payment from M	60,000.00€		





Beneficiary municipality	PRISHTINE			
Title of the project	Urban regeneration of the capital city's neighborhoods			
Description of the project	With the co-financing of the MLGA and the Municipality of Prishtina, urban regeneration of the "Block after Block" park in the neighborhood "Sunny Hill" and "Xhemajl Mustafa" street has been carried out.			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 14.06.2				
The total amount allocated fr	50,000.00€			
The co-financing value / if there is any		27,707.45€		
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		25.09.2019		
The value of the contract / Annex contract		77,777.91€		
Payments				
Value of the payment from N	40,000.00€			





Beneficiary municipality	SKENDERAJ			
Title of the project	Paving roads with cubes in the city neighborhood			
Description of the project	With the co-financing of MLGA and the Municipality of Skenderaj have been paved with concrete cubes the streets of the city.			
Preparation and approval phase				
Date of signing the Memorandum of Understanding/Annex MU 11.06.2				
The total amount allocated from MLGA		50,000.00€		
The co-financing value / if there is any		10.000,00€		
	Contract			
The procurement procedures	s have been developed from	Municipality		
The date of signing the contract		03.10.2019		
The value of the contract / Annex contract		56,447.00€		
Payments				
Value of the payment from N	50,000.00€			





Beneficiary municipality	NOVOBERDE		
Title of the project	Installment of public lighting and energizing of collection point/ admittance (energy distribution) in the Municipality of Novoberde		
Description of the project	With the financing of MLGA has been installed the substation, the high voltage network, the low voltage network and public lighting with LED lights		
Preparation and approval phase			
Date of signing the Memorandum of Understanding/Annex MU 11.06.20			
The total amount allocated from MLGA		46,114.00€	
The co-financing value / if the	nere is any		
	Contract		
The procurement procedures	s have been developed from	Municipality	
The date of signing the contr	act	24.09.2019	
The value of the contract / Annex contract		39,440.44€	
Payments			
Value of the payment from N	39,440.44€		





The report of the projects financed in the municipalities during 2019

	No. of				Value of the	Procurement procedure	
Municipality	proj.	Name of the project	Fund	Financing	contract		Payments
Shterpce	1	Regulation of the canal and the sidewalk in Brezovica	MLGA/D	37,516.00	29,569.81	Municipality	29,569.81
Obiliq	2	Road reconstruction in Plemetin	WG	50,000.00	45,668.84	Municipality	45,668.84
Obiliq	3	Public lighting from the school "Pandeli Sotiri"-"Obiliqi i Vjetër" up to the crossroad "Zahir Pajaziti"-"Kadri Pllana"	MLGA/D	74,353.9	98,786.40	Municipality	74,353.90
Hani Elezit	4	Construction (reopening/expanding) of the rural roads in Hani i Elezit	WG	60,000.00	66,056.60	Municipality	60,000.00
Hani Elezit	5	Local road construction (reopening/expanding) and asphalting	MLGA/D	48,430.00	163,637.71	Municipality	48,430.00
Kacanik	6	Fixing of the public lighting	WG	50,000.00	84,980.00	Municipality	50,000.00
Kacanik	7	Reparation and asphalting of the roads in the city	MLGA/D	127,643.00	229,791.00	Municipality	127,643.00
Gllogoc	8	Road construction in Qyqavica hill	СВС	300,000.00	187,000.00	Municipality	140,295.00
Gllogoc	9	Road asphalting Gllanaselle - Godanc, Second phase	WG	60,000.00	97,588.00	Municipality	60,000.00
Gllogoc	10	Asphalting of the road Shtutice - Verbovc and Polluzhe, second phase	WG	20,000.00	36,180.00	Municipality	20,000.00
Gjakove	11	Renovation of inter-municipal library "Ibrahim Rugova"	WG	30,0000.00	22,744.00	Municipality	21,644.00
Junik	12	Construction of center for culture, truism and agribusiness	WG	65,000.00	777,777,77	Municipality	65,000.00
Deçan	13	Construction of irrigation canal and sidewalk from Carrabreg village to Beleg village	WG	60,000.00	54,158.37	Municipality	54,158.37
Rahovec	14	Treatment of fecal sewage (Septic Tank) in the municipality of Rahovecit	WG	20,000.00	438,000.00	Municipality	20,000.00

Vushtrri	15	Expansion of public lighting network in the Municipality of Vushtrri	WG	45,000.00	49,826.10	Municipality	45,000.00
Vushtrri	16	Installation of cameras in the city	WG	15,000.00	13,940.00	Municipality	13,940.00
Peja	17	Public lighting from Dulija roundabout to Green Boulevard roundabout	WG	55,000.00	38,482.00	Municipality	38,482.00
Ferizaj	18	Regulation of the park and playground in the recreational - sports area in the Municipality of Ferizaj	WG	55,000.00	67,111.15	Municipality	50,094.00
Istog	19	Asphalting of roads "Bekim Fehmiu" and "Arben Januzaj"	WG	55,000.00	63,459.50	Municipality	55,000.00
Fushe Kosove	20	Expanding of the road "Xhamia" in Sllatine e Madhe	WG	55,000.00	60,870.00	Municipality	55,000.00
Suhareke	21	Construction of parks in the Municipality	WG	50,000.00	67,660.00	Municipality	50,000.00
Malisheve	22	Renovation of the municipal administration building	WG	50,000.00	87,479.53	Municipality	50,000.00
Lipjan	23	Walking and bicycle trails in Lipjan	MLGA/DEMOS	231,925.00	317,980.80	Municipality	227,834.24
Lipjan	24	Trade shops in the green market in Lipjan	WG	50,000.00	44,606.90	Municipality	44,606.90
Kllokot	25	Asphalting of the roads in the territory of Kllokot	MLGA	50,000.00	45,868.10	Municipality	45,868.10
Kllokot	26	Asphalting of the roads in the territory of Kllokot – second phase	MLGA	40,000.00	36,816.70	Municipality	36,816.70
Partesh	27	Renovation of the house of culture in Partesh and regulation of the building entrance	MLGA	30,000.00	44,244.10	Municipality	30,000.00
Partesh	28	Construction of pedestrian trails with street lighting alongside Partesh and lower Budriga	MLGA	50,000.00	54,864.91	Municipality	50,000.00
Viti	29	Works in the Municipal Assembly hall, inventory, sound system and IT equipment	MLGA	40,000.00	35,087.00	Municipality	35,080.00
A 1f1	<u> </u>	equipment				1	

Viti	30	Revitalization of the building of the Municipality of Viti	MLGA	129,521.00	273,521.80	Municipality	129,521.00
Kamenice	31	Renovation of the school building intended for preschool facility	MLGA	30,000.00	25,381.00	Municipality	22,476.66
Ranilluge	32	Construction of parking lot for municipal administration of Ranillug	MLGA	30,000.00	48,052.22	Municipality	30,000.00
Prizren	33	Public lighting in the village Korishe- Kabash	LB	60,000.00	104,941.75	Municipality	28,170.00
Mamushe	34	Regulation of the KECIOREN Park in Mamusha	MLGA	50,000.00	39,895.13	Municipality	39,895.13
Dragash	35	Construction of mini bus-stops for passengers of urban and interurban lines; removal and systematization of illegal waste dumps in the Municipality of Dragash	WG	55,000.00	42,654.00	Municipality	42,654.00
Shtime	36	Repair of two bridges and repair of riverbed in the city center	WG	50,000.00	45,320.50	Municipality	42,705.00
Gracanice	37	Construction of social housing facilities in Gracanica	MLGA	280,000.00	489,535.00	Municipality	280,000.00
Gjilan	38	Regulation of sewage and atmospheric water network, at the road "28 Nentori"	WG	55,000.00	70,785.75	Municipality	55,000.00
Gjilan	39	Regulation of fecal canalization and asphalting of roads in Porodin neighborhood	MLGA /DEMOS	299,166.00	570,521.053	Municipality	299,166.00
Klina	40	Expansion of sewage networks in the villages of Klina	WG	45,000.00	47,820.40	Municipality	45,000.00
Klina	41	Fixing of the Istog riverbed	MLGA	246,000.00	149,447.00	Municipality	149,447.00
North Mitrovica	42	Reconstruction and protection of the yard facade in K.P I road and repairing the floor in North Mitrovica	MLGA	100,000.00	99,742.50	Municipality	99,742.50
North Mitrovica	43	Reconstruction of Tanaska Rajic road and renovation of a part of the port yard as well as entrances of the residential	MLGA	104,000.00	103,767.23	Municipality	103,766.59

		facilities in Kralja Petra road I 102-108 in North Mitrovica					
North Mitrovica	44	Renovation of the children's playground in the road "Kralj Petri" and "Ivo Llolla Ribar" in North Mitrovica	MLGA	35,000.00	34,987.94	Municipality	34,986.62
North Mitrovica	45	IT equipment for municipality administration needs in North Mitrovica.	MLGA	4,060.00	3,996.00	Municipality	3,996.00
North Mitrovica	46	Equipment for simultaneous translation	MLGA	20,000.00	15,937.86	Municipality	15,937.86
Zveqan	47	Renovation of the recreational sport center and asphalting of a part of the road in Banovom Dolu	MLGA	40,000.00	65,545.30	Municipality	39,996.50
Zveqan	48	Installation of water supply pumps in the neighborhood Small Zvecan	MLGA	10,000.00	14,990.00	Municipality	10,000.00
Zubin Potok	49	Construction of a part of pedestrian trail and fixing of the Iber riverbed, near the sports center in Zubin Potok	MLGA	50,000.00	49,518.55	Municipality	49,518.55
		Repairing of road and landslides at the road Bernjak Bridge – Elementary School "Petar Kocic" in Bernjak village	MLGA	40,000.00	39,922.94	Municipality	39,922.94
Zubin Potok	50						
Leposaviq	51	Renovation of the square in the center of Leposavic settlement	MLGA	50,000.00	49,779.00	Municipality	49,779.00
Podujeva	52	Construction and regulation of the Llap riverbed	MLGA	30,000.00	43,333.73	Municipality	30,000.00
South Mitrovica	53	Construction of road infrastructure in Gushavc village	WG	60,000.00	796,796.80	Municipality	60,000.00
Prishtina	54	Urban regeneration of the capital city's neighborhoods	WG	50,000.00	77.777.91	Municipality	40,000.00
Skenderaj	55	Paving roads with cubes in the city neighborhood	WG	50,000.00	56,447.00	Municipality	50,000.00
Novoberda	56	Installment of public lighting and energizing of collection point/ admittance	WG	46,114.00	39,440.44	Municipality	39,440.44

(energy distribution) in the Municipality of Novoberde			
		TOTAL	3,475,550.74