



**Republika e Kosovës**  
**Republika Kosova-Republic of Kosovo**  
*Qeveria - Vlada – Government*

**Ministria e Pushtetit Lokal**  
*Ministarstvo Lokalne Samouprave*  
*Ministry of Local Government*

**Department for Sustainable Municipal Development**  
**Division for Project Development and Management**

**Comprehensive report of the projects implemented by MLGA in cooperation  
with the municipalities during 2020**

**March 2021**

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Beneficiary municipality	KAÇANIK	
Title of the project	Rehabilitation of “Ismajl Raka” and “Qamil Ilazi” boulevards	
Description of the project	Works that have been carried out: demolition, atmospheric sewerage, construction of sidewalks, paving with cubes and asphaltting.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU		23.04.2020
The total amount allocated from MLGA		30,000.00 €
The co-financing value / if there is any		130,424.00 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		23.11.2020
The value of the contract / Annex contract		
Payments		
Value of the payment from MLG		30,000.00 €



Beneficiary municipality	KAÇANIK	
Title of the project	Expanding of the road "Avdurrahim Shehu" -Kaçanik	
Description of the project	Works that have been carried out: expanding of the road, groundworks, atmospheric and fecal sewerage, protective walls, filling with gravel and asphaltting of the road.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	69,508.00 €	
The co-financing value / if there is any for 2020-21	102,148.00 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	23.07.2020	
The value of the contract / Annex contract	199,935.11 €	
Payments		
Value of the payment from MLG	69,508.00 €	





Beneficiary municipality	JUNIK	
Title of the project	Asphalting of the local road Junik - Gjocaj	
Description of the project	The following works have been carried out: excavation, planning and compaction of the road body, filling with incoherent material, laying of gravel 0-63 and 0-31.5 mm and its compaction, laying of tiles and asphalting of the road.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	187,254.00 €	
Vlera e bashkë financimit për vitin 2020/ nëse ka	14,381.00 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	13.07.2020	
The value of the contract / Annex contract	201,635.00 €	
Payments		
Value of the payment from MLG	187,254.00 €	



Beneficiary municipality	RAHOVEC	
Title of the project	Construction of the local roads in the municipality of Rahovec	
Description of the project	The following works have been carried out on "Petro Marko" road in Varjak, part of the works on the unnamed road in Varjak, part of the works on "Beqir Morina" and "Brahim-Miftaveri" roads in Ratkoc, 2-year contract divided into 3LOT -e.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	47,865.50 €	
The co-financing value / if there is any for 2020-21	45,000.00 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	31.10.2019	
The value of the contract / Annex contract	875,546.65 €	
Payments		
Value of the payment from MLG	47,865.50 €	





Beneficiary municipality	RAHOVEC	
Title of the project	Repair of stream beds in the municipality of Rahovec	
Description of the project	Within this project, MLG has financed repairing of the stream bed, repairing of the bridge and laying of tiles, laying of concrete cubes in the sidewalks; fecal sewerage network and other works in the village of Opterusha. Two-year project.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	13.04.2020	
The total amount allocated from MLGA	100.000,00 €	
The co-financing value / if there is any for 2020-21	715,988.10 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	02.09.2020	
The value of the contract / Annex contract	815.988,10 €	
Payments		
Value of the payment from MLG	47,865.50 €	

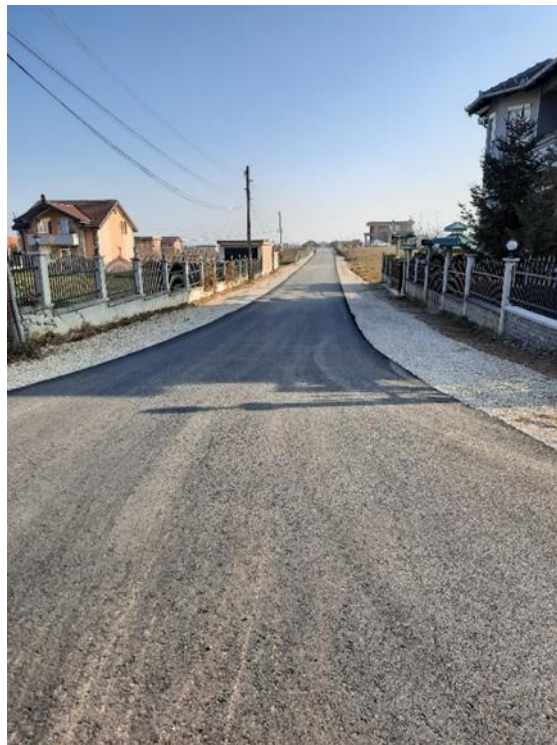




Beneficiary municipality	VUSHTRRI	
Title of the project	Regulation of “Adem Jashari” square	
Description of the project	Opening, laying of elastic pipes with strips, laying of sand under and above the pipes, laying the signal strip and covering the canal, construction of wells, foundations for pillars, construction of the road guardrails, repairing of asphalt, laying of cubes, installation of lighting equipments, foundations for transformer's lodge, etc.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	23.04.2020	
The total amount allocated from MLGA	335,015.05 €	
The co-financing value / if there is any	31,064.60 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	24.07.2020	
The value of the contract / Annex contract	366,079.65 €	
Payments		
Value of the payment from MLG	329,405.01 €	



Beneficiary municipality	PEJA	
Title of the project	Asphalting of the roads in Vitimirice village	
Description of the project	Excavation, paving the gravel layers, compaction and paving the asphalt layer.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020 16.09.2020	
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	10.11.2020	
The value of the contract / Annex contract	59,920.00 €	
Payments		
Value of the payment from MLG	50,000.00 €	





Beneficiary municipality	ISTOG	
Title of the project	Asphalting of the road in Llukac i Begut	
Description of the project	Marking of the road lane, clearing of the terrain, excavating, planning and compaction of the road body, filling with broken limestone 0-150 mm, paving of gravel 0-63 and 0-31 mm and its compaction; laying of tiles, asphalting of the road and construction of the road guardrails. The project has been completed in 2020 and that the payment will be made in 2021.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	01.09.2020	
The total amount allocated from MLGA	50,000.00 €	
The co-financing value / if there is any	18,519.65 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	12.11.2020	
The value of the contract / Annex contract	68,519.65 €	
Payments		
Value of the payment from MLG	Pagesa në vitin 2021	



Beneficiary municipality	FUSHE KOSOVA	
Title of the project	Asphalting of the road Pomozotin - Fushe Kosova	
Description of the project	The following works have been carried out: excavation, processing of gravel layers, compaction and paving of an asphalt layer.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
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	29.10.2020	
The value of the contract / Annex contract	36,862.20 €	
Payments		
Value of the payment from MLG	36,862.20 €	

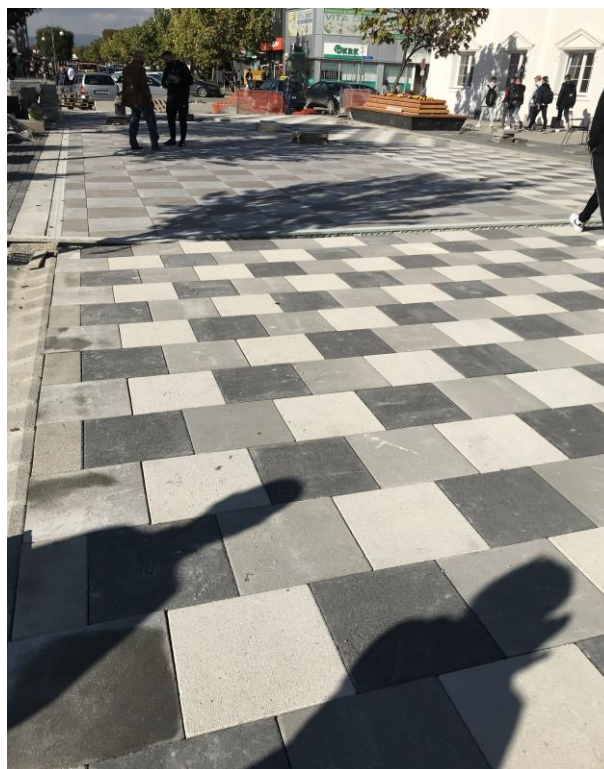




Beneficiary municipality	MALISHEVO	
Title of the project	Expanding of the road in Malishevo-Banja	
Description of the project	The following works have been carried out: road excavation and expanding, installation of pipes for atmospheric and sewage water, dislocation of the water supply network, construction of guardrails in one part of the road and asphaltting one road lane.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	203,147.00 €	
The co-financing value / if there is any	162,654.61 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	27.08.2020	
The value of the contract / Annex contract	365,801.20 €	
Payments		
Value of the payment from MLG	200,561.60 €	



Beneficiary municipality	VITI	
Title of the project	Regulation of the square in the center of Viti	
Description of the project	Works that have been carried out: recording of route, demolition of asphalt, construction of road guardrails, placement of stone material 0-63 and 0.31.5 mm, laying the tiles, construction of fountain, placement of seatings as well as construction of the park irrigation system near the square.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	23.04.2020	
The total amount allocated from MLGA	150,047.00 €	
The co-financing value / if there is any	44,177.20	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	07.08.2020	
The value of the contract / Annex contract	194,223.75€	
Payments		
The total amount allocated from MLG	150,047.00 €	





<b>Beneficiary municipality</b>	<b>VITI</b>
<b>Title of the project</b>	<b>Construction of sports field</b>
<b>Description of the project</b>	Renovation of the football field in Smire and a part of the football field in Radivojce.
<b>Preparation and approval phase</b>	
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020
The total amount allocated from MLGA	50,000.00 €
The co-financing value / if there is any	75,000.00 €
<b>Contract</b>	
The procurement procedures have been developed from	<b>Municipality</b>
The date of signing the contract	07.10.2020
The value of the contract / Annex contract	124,538.11 €
<b>Payments</b>	
The total amount allocated from MLG	50,000.00 €

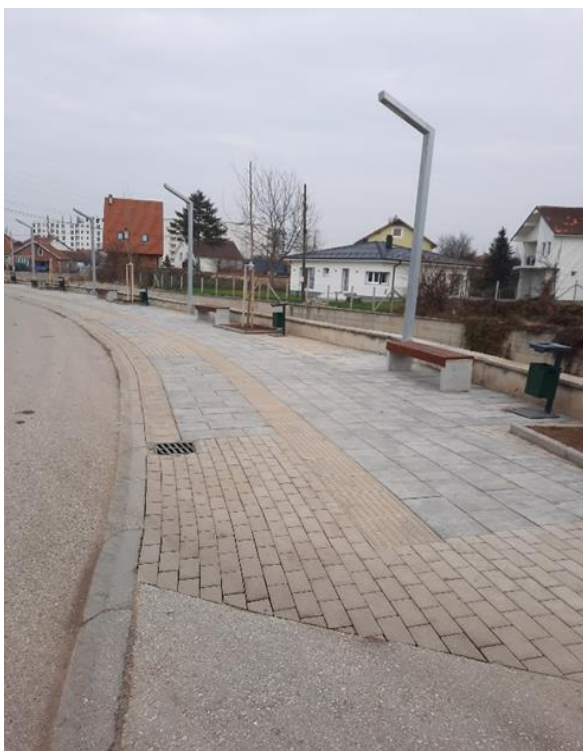


Beneficiary municipality	RANILLUG	
Title of the project	Construction of water supply for two villages (Pancellë and Tomancë) 17	
Description of the project	Construction of the reservoir, opening of the well - construction of the lodge, laying of the pipes and laying of electrical installations as well as installation of the pump etc.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	20,938.00 €	
The co-financing value / if there is any	4,351.66 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	26.08.2020	
The value of the contract / Annex contract	25,289.53 €	
Payments		
The total amount allocated from MLG	20,770.71 €	





Beneficiary municipality	SHTIME	
Title of the project	Construction of the city square, second phase-retendering	
Description of the project	Works that have been carried out: excavation, filling, paving of gravel layer, compaction, construction of the road guardrails, construction of cascades and parking lot, installation of lighting, etc. Payment will be done in 2021.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	44,086.11 €	
The co-financing value / if there is any	80,744.35 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	03.11.2020	
The value of the contract / Annex contract	124,830.46 €	
Payments		
The total amount allocated from MLG	44,086.11 €	

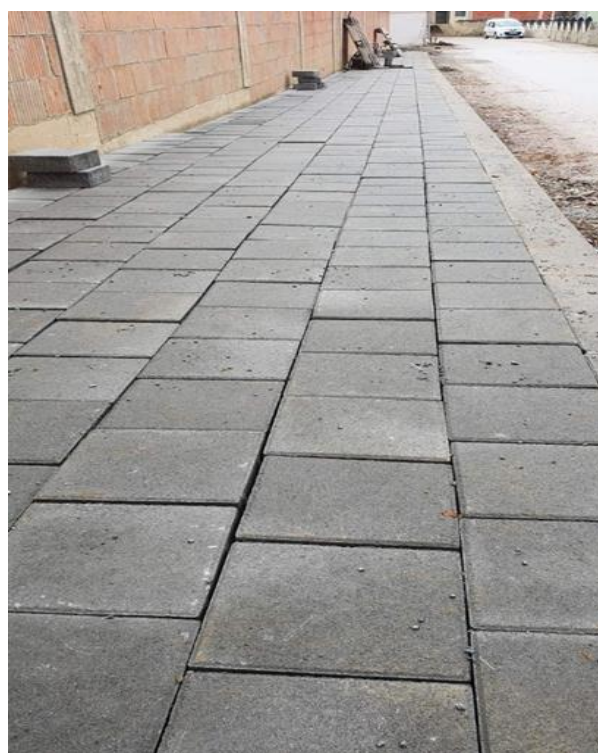


Beneficiary municipality	GRAÇANICA	
Title of the project	Construction of lagoons at the bottom of the fecal collector	
Description of the project	Preliminary works: groundworks, and a part of gravel works and their compaction as well as installation of pipes, the project serves for the purification of the fecal sewage water.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
The total amount allocated from MLGA	50,000.00 €	
The co-financing value / if there is any	13,757.96 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	02.10.2020	
The value of the contract / Annex contract	63,757.96 €	
Payments		
The total amount allocated from MLG	50,000.00 €	





Beneficiary municipality	GJILAN	
Title of the project	Rehabilitation of the road in Pograxha	
Description of the project	Preliminary works: groundworks and a part of gravel works and their compaction, part of the work is also laying of the concrete cubes and installation of electrical network.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
The total amount allocated from MLGA	50,000.00 €	
The co-financing value / if there is any	154,207.38 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	06.11.2020	
The value of the contract / Annex contract	204,207.38 €	
Payments		
The total amount allocated from MLG	50,000.00 €	



Municipality	KLINA	
Title of the project	Construction of an auxiliary football field – second phase	
Description of the project	This project has funded regulation of the auxiliary stadium of the city with artificial grass and the drainage system as well as the regulation of the city park of Klina.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	80,000.00€	
The co-financing value / if there is any	44,877.50€	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	22.06.2020	
The value of the contract / Annex contract	124.877,50€	
Payments		
Value of the payment from MLG	80,000.00€	





<b>Municipality</b>	<b>KLINA</b>
<b>Title of the project</b>	<b>Construction of a sewerage system in Ujmire-Shtarice-Siqeve-Doberdol villages</b>
<b>Description of the project</b>	With this project, the works foreseen by the contract regarding expanding of the fecal sewerage network with ribbed PE pipes in the villages Ujmir - Shtarica - Siqeva - Doberdol have been performed.
<b>Preparation and approval phase</b>	
Date of signing the Memorandum of Understanding/ Annex MU	<b>24.04.2020</b>
The total amount allocated from MLGA	<b>40.000,00€</b>
The co-financing value / if there is any	
<b>Contract</b>	
The procurement procedures have been developed from	<b>Municipality</b>
The date of signing the contract	<b>17.07.2020</b>
The value of the contract / Annex contract	<b>87.518,32€</b>
<b>Payments</b>	
Value of the payment from MLG	<b>40.000,00€</b>



Beneficiary municipality	KLINA	
Title of the project	Asphalting of the local roads in Shtupel-Kernica	
Description of the project	From the part of the funds financed by MLGA, a part of the local road network (axes 17 and 19) in the villages of Shtupel and Kernica in the municipality of Klina has been asphalted.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU		24.04.2020
The total amount allocated from MLGA		28.976,00 €
The co-financing value / if there is any		118,789.50 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		05.08.2020
The value of the contract / Annex contract		147.765,50 €
Payments		
Value of the payment from MLG		28.976,00 €



<b>Municipality</b>	<b>KLINA</b>
<b>Title of the project</b>	<b>Construction of an accumulation lake and opening of drinking water wells</b>
<b>Description of the project</b>	With these funds, part of the project has been realized in connection with the increase of the capacities of the accumulating lake for the treatment of drinking water in the water factory, which has increased the amount of drinking water for the inhabitants of the city of Klina. The project is not over yet. Payment will be made in 2021.
<b>Preparation and approval phase</b>	
Date of signing the Memorandum of Understanding/ Annex MU	<b>23.04.2020</b>
The total amount allocated from MLGA	<b>25.000,00€</b>
The co-financing value / if there is any	
<b>Contract</b>	
The procurement procedures have been developed from	<b>Municipality</b>
The date of signing the contract	<b>30.09.2020</b>
The value of the contract / Annex contract	<b>44.725,00€</b>
<b>Payments</b>	
Value of the payment from MLG	<b>15,000.00 €</b>



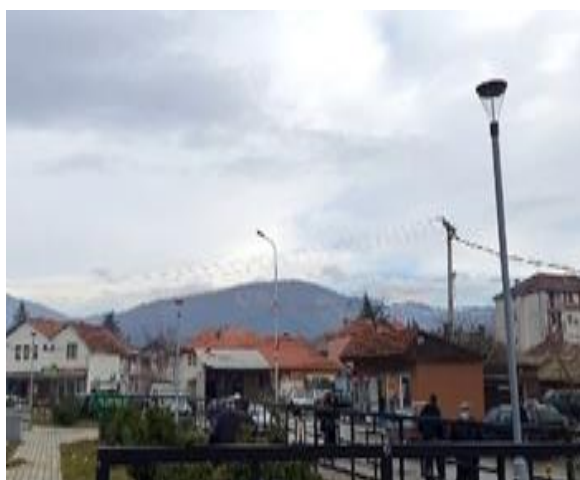


Beneficiary municipality	NORTH MITROVICA	
Title of the project	Renovation of the porch of the kindergarden yard	
Description of the project	This project has funded renovation of the kindergarden yard, which includes construction of the concrete protective walls, locksmith works, infrastructure, electrical installations, supply with equipment, horticulture works and other works.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
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	13.10.2020	
The value of the contract / Annex contract	49,890.33 €	
Payments		
The total amount allocated from MLG	28,361.23€ 21,529.10 year 2021	





Beneficiary municipality	NORTH MITROVICA	
Title of the project	Public lighting in the technical high school " M.P. Alas " yard	
Description of the project	This project has funded lighting with metal poles and LED lights such as installation of the electrical network, installation of the control cabinet, sidewalks and other works in technical high school "MP Alas" yard, in North Mitrovica.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU		27.08.2020
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		13.10.2020
The value of the contract / Annex contract		49,969.59€
Payments		
The total amount allocated from MLG		49,969.59€ payement in 2021



Beneficiary municipality	NORTH MITROVICA	
Title of the project	Construction of a part of the sidewalk and creation of green area at "King Peter I" street	
Description of the project	This project has funded the construction of a part of the sidewalk with structural concrete, the installation of public lighting with LED lights and decorative metal poles and the electrical network, as well as other gardening works.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
The total amount allocated from MLGA	23,962.00 €	
The co-financing value / if there is any		
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	13.10.2020	
The value of the contract / Annex contract	23,885.60 €	
Payments		
The total amount allocated from MLG	23,885.60€ payments in 2021	



<b>Beneficiary municipality</b>	<b>ZVEQAN</b>
<b>Title of the project</b>	<b>Asphalting of uncategorized roads in the Municipality of Zvecan</b>
<b>Description of the project</b>	This project has funded asphalting of a part of the local roads of Zvecan. Payment will be made in 2021.
<b>Preparation and approval phase</b>	
Date of signing the Memorandum of Understanding/ Annex MU	<b>27.08.2020</b>
The total amount allocated from MLGA	<b>49.847,75€</b>
The co-financing value / if there is any	
<b>Contract</b>	
The procurement procedures have been developed from	<b>Municipality</b>
The date of signing the contract	<b>06.10.2020</b>
The value of the contract / Annex contract	<b>49.847,75€</b>
<b>Payments</b>	
The total amount allocated from MLG	<b>Payments in 2021</b>

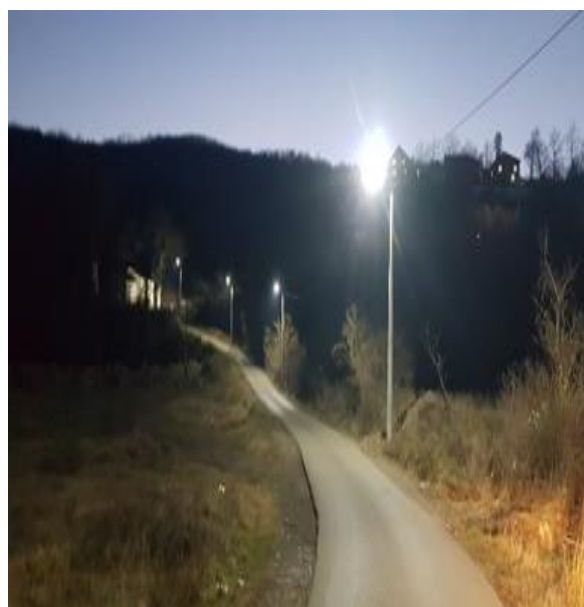
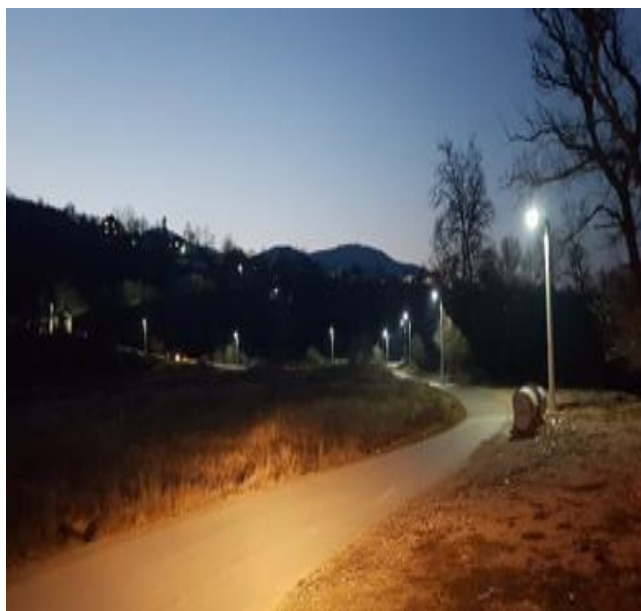




<b>Beneficiary municipality</b>	<b>ZUBIN POTOK</b>
<b>Title of the project</b>	<b>Cleaning of the river "Ibar" in Pritvorica</b>
<b>Description of the project</b>	Through this project, the river bed has been cleaned and expanded from vegetation, wood waste, etc. on both sides of the embankments in a length of 5 km in the location Pritvorica.
<b>Preparation and approval phase</b>	
Date of signing the Memorandum of Understanding/ Annex MU	<b>27.08.2020</b>
The total amount allocated from MLGA	<b>49.500,00 €</b>
The co-financing value / if there is any	
<b>Contract</b>	
The procurement procedures have been developed from	<b>Municipality</b>
The date of signing the contract	<b>25.09.2020</b>
The value of the contract / Annex contract	<b>49.383,00 €</b>
<b>Payments</b>	
The total amount allocated from MLG	<b>49.383,00 €</b>



Beneficiary municipality	LEPOSAVIQ	
Title of the project	Installment of streets lighting in B. L. of Leposavic	
Description of the project	This project has funded the lighting of a part of Leposavic's local roads with LED lights, including cables and installation of poles.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	27.08.2020	
The total amount allocated from MLGA	49,500.00 €	
The co-financing value / if there is any		
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	14.12.2020	
The value of the contract / Annex contract	49,813.80 €	
Payments		
The total amount allocated from MLG	29,557.90€ 19,825.10 € payments in 2021	

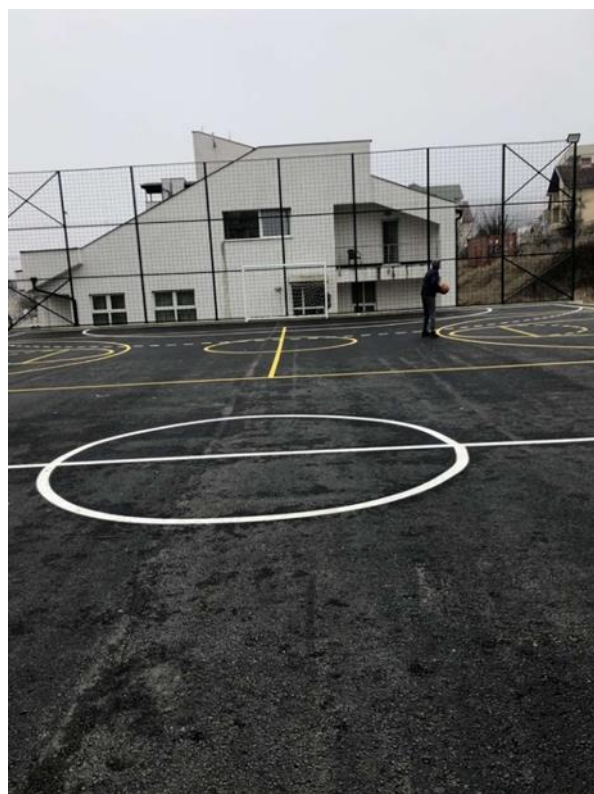


Beneficiary municipality	SKENDERAJ	
Title of the project	Public lighting and sidewalks in local communities	
Description of the project	The following works that have been carried out are: excavation of the ground, filling with the gravel layers and compaction, construction of guardrails and placement of cubes on the sidewalks.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	115,000.00 €	
The co-financing value / if there is any	44,701.20 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	30.07.2020	
The value of the contract / Annex contract	159,701.20 €	
Payments		
The total amount allocated from MLG	115,000.00 €	





Beneficiary municipality	SKENDERAJ	
Title of the project	Sports Polygon	
Description of the project	The works that have been carried out in the polygon, are : excavation of the ground, filling with gravel, compaction, asphaltting, placement of the concrete cubes, construction of metal fence, lighting and placement of the sports elements.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU		24.04.2020
The total amount allocated from MLGA		22,000.00 €
The co-financing value / if there is any		702.61 €
Contract		
The procurement procedures have been developed from		Municipality
The date of signing the contract		15.09.2020
The value of the contract / Annex contract		22,702.61 €
Payments		
The total amount allocated from MLG		22,000.00 €



Beneficiary municipality	SKENDERAJ	
Title of the project	Rehabilitation of Adem Jashari Square	
Description of the project	The following works have been carried out: replacement of tiles, installing of public lighting, irrigation system and construction of green beds, etc.	
Preparation and approval phase		
Date of signing the Memorandum of Understanding/ Annex MU	24.04.2020	
The total amount allocated from MLGA	70,315.00 €	
The co-financing value / if there is any	4,639.45 €	
Contract		
The procurement procedures have been developed from	Municipality	
The date of signing the contract	30.07.2020	
The value of the contract / Annex contract	74,954.45 €	
Payments		
The total amount allocated from MLG	70,315.00 €	







**The report of the projects financed in the municipalities during 2020, financially completed.**

<b>Municipality</b>	<b>No. of the proj.</b>	<b>Name of the project</b>	<b>Fund</b>	<b>MLG Financing</b>	<b>Value of the contract</b>	<b>Procurement procedures</b>	<b>Payments</b>	<b>Co-financing by the municipality</b>
Kaçanik	1	Rehabilitation of 'Ismajl Raka' and "Qamil Ilazi" boulevards	GP	30,000.00	160,424.00	Municipality	30,000.00	130,424.00
Kaçanik	2	Expansion of the road "Avdurrahim Shehu"-Kaçanik	GP	69,508.00	199,935.11	Municipality	69,508.00	130,427.11
Junik	3	Asphalting of the local road Junik - Gjocaj	GP	187,253.78	201,635.00	Municipality	187,253.78	14,381.22
Rahovec	4	Construction of local roads in the Municipality of Rahovec	GP	47,865.50	875,546.65	Municipality	47,865.50	827,681.15
Rahovec	5	Repair of stream beds in the municipality of Rahovec	GP	100,000.00	815,988.10	Municipality	100,000.00	715,988.10
Vushtrri	6	Regulation of the square "Adem Jashari	GP	335,015.05	366,079.65	Municipality	329,405.01	36,674.64
Pejë	7	Asphalting of the roads in Vitomirica village	MPL	50,000.00	59,920.00	Municipality	50,000.00	9,920.00
Fushë Kosovë	8	Asphalting of the roads in Pomozotin-Fushe Kosova	MPL	36,862.00	36,862.00	Municipality	36,862.00	
Malisheva	9	Expanding of the road Malishevo-Banja	GP	200,561.60	365,801.20	Municipality	200,561.60	165,329.60
Viti	10	Regulation of the square in the center of Vitia	GP	150,046.55	194,223.75	Municipality	150,046.55	44,177.20

Viti	11	Construction of the sports fields	MPL	500,000.00	124,538.11	Municipal ity	50,000.00	75,000.00
Ranillugë	12	Construction of water supply for two villages (Pançellë dhe Tomancë)	GP	20,770.71	20,770.71	Municipal ity	20,770.71	
Graçanicë	13	Construction of lagoons at the bottom of the fecal collector	MPL	50,000.00	63,757.96	Municipal ity	50,000.00	13,757.96
Gjilan	14	Rehabilitaionn of the road in Pograxhë	MPL	50,000.00	211,643.65	Municipal ity	50,000.00	161,643.65
Klinë	15	Construction of an auxiliary football field - second phase	GP	80,000.00	124,877.50	Municipal ity	80,000.00	44,877.50
Klinë	16	Construction of a sewerage system in Ujmire-Shtarice-Siqeve-Doberdol villages	GP	40,000.00	87,518.32	Municipal ity	40,000.00	47,518.32
Klinë	17	Asphalting of the local roads Shtupel-Kernica	GP	28,976.00	147,765.50	Municipal ity	28,976.00	118,789.50
North Mitrovica	18	Construction of the children's playground in the kindergarten	MPI	28,361.23	49,890.33	Municipal ity	28,361.23	
Zubin Potok	19	Cleaning of the river "Ibar" in Pritvorica	MPL	49,383.00	49,383.00	Municipal ity	49,383.00	
Leposaviq	25	Construction of street lighting in B. L. of Leposavic	MPL	29,557.90	49,813.80	Municipal ity	29,557.90	
Skenderaj	26	Rehabilitation of Adem Jashari Square	GP	70,315.00	74,954.45	Municipal ity	70,315.00	4,639.45

Skenderaj	27	Construction of sports polygon	GP	22,000.00	22,702.61	Municipal ity	22,000.00	702.61
Skenderaj	28	Sidewalks&public lighting in the local communities	GP	115,000.00	159,701.20	Municipal ity	115,000.00	44,701.20
						<b>TOTAL</b>	<b>1,835,866.28</b>	



## Report of projects, which have been technically completed, but will be paid during 2021

Istog	1	Asphalting of the road in Llukac i Begut	MPL	50,000.00	68,519.65	Municipality	50,000.00	18,519.65
Shtime	2	Construction of the city square, second phase - retendering	MPL	44,086.11	124,830.46	Municipality	44,086.11	80,744.35
North Mitrovica	3	Construction of the children's playground in the kindergarten	MPL	21,529.10	21,529.10	Municipality	21,529.10	
North Mitrovica	4	Public lighting in the technical high school yard " M.P. Alas "	MPL	49,969.59	49,969.59	Municipality	49,969.59	
North Mitrovica	5	Construction of a part of the sidewalk and creation of green area at "King Peter I" street	MPL	23,885.60	23,885.60	Municipality	23,885.60	
Zveqan	6	Asphalting of uncategorized roads in the Municipality of Zvecan	MPL	49,847.75	49,847.75	Municipality	49,847.75	
Leposaviq	7	Construction of street lighting in B. L. of Leposavic	MPL	19,825.10	49,813.80	Municipality	19,825.10	
Klina	8	Construction of an accumulation lake and opening of drinking water wells	MPL	15,000.00		Municipality	15,000.00	
						<b>TOTAL</b>	<b>274,111.56</b>	

