



**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 Sustainable Municipal Development  
Division for Project Development and Management

**Summary report of projects implemented by MLGA in  
cooperation with municipalities during 2021**

March 2022

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|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | OBILIQ   |              |
| Title of the project  | Fixing the green area on the side of the road - KOSOVA (A)   |              |
| Description of the project                                  | The following works have been carried out: marking of the route, clearing of the terrain, dislocation of the fence, excavation, planning and compaction of the road body, filling with broken limestone 0-150mm, demolition of existing wells, construction of atmospheric sewerage in segment II and segment III. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 300,000.00 € |
| Value of co-financing by the municipality according to MoU  |  | 116,583.09€  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 27.07.2021   |
| Contract value / Contract Annex                             |  | 326,652.20 € |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 127,993.47 € |





|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | OBILIQ  |              |
| Title of the project  | Sidewalk construction and lighting: Plemetin - Obiliq   |              |
| Description of the project                                  | The following works have been carried out: marking the route, clearing the terrain, moving and restoring the pillars, demolition of concrete, cubes and walls, excavation, planning and compaction of the sidewalk, filling with gravel 0-63, 0-31 mm and 4-8 mm and their compression, as well as the placement of cubes, edges, lightning columns and luminaires. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |   | 74,298.37 €  |
| Value of co-financing by the municipality according to MoU  |   | 104,232.25 € |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 06.07.2021   |
| Contract value / Contract Annex                             |   | 163,910.17 € |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 74,298.37 €  |



|   |  |  |
|---|--|--|
| Beneficiary municipality                                    | JUNIK  |  |
| Title of the project  | Construction of public lighting network  |  |
| Description of the project                                  | With this project, the construction of the public lighting network in some neighborhoods of Junik with LED lighting has been done. Within the project, metal poles, extension cables, cabinets, lighting fixtures, fuses, earthing and other accompanying equipment have been installed. |  |
| Memorandum of Understanding (MoU)                           |  |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 18.05.2021   |  |
| Commitment of funds from MLGA according to MoU              | 25,000.00 €  |  |
| Value of co-financing by the municipality according to MoU  | 5,000.00 €   |  |
| Contract  |  |  |
| Procurement procedures were developed by                    | Municipality   |  |
| The date of signing the contract                            | 04.11.2021   |  |
| Contract value / Contract Annex                             | 26,620.00 €  |  |
| Payments  |  |  |
| The value of the payment by MLGA                            | 25,000.00 €  |  |



|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>JUNIK</b>  |
| <b>Title of the project</b>                                 | <b>Construction of a children's playground</b>  |
| <b>Description of the project</b>                           | With this project, toy corners have been built in some urban neighborhoods in the town of Junik. Within the project, soil, gravel and concrete works, micro urban elements and children's toys have been installed. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>10,264.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>5,000.00 €</b>   |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>09.08.2021</b>   |
| Contract value / Contract Annex                             | <b>14,314.00 €</b>  |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>10,264.00 €</b>  |

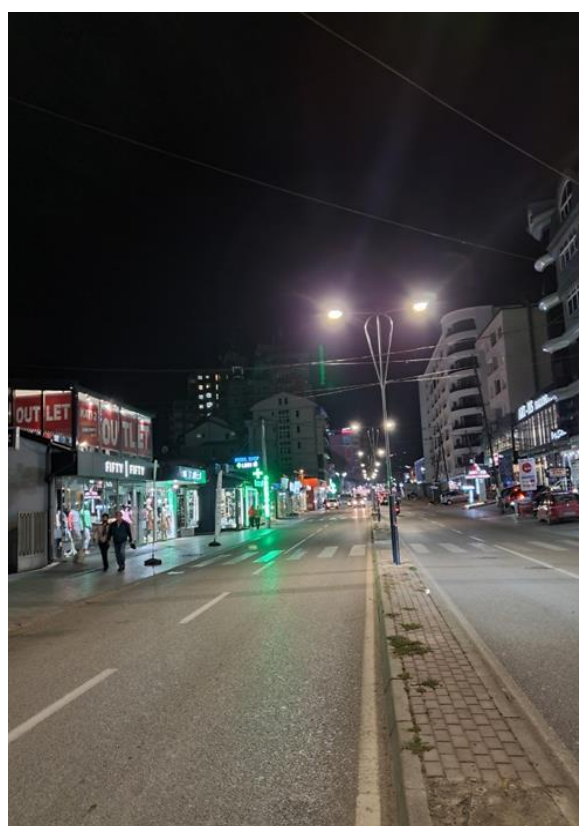




|   |  |
|---|--|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>  |
| <b>Title of the project</b>                                 | <b>Fixing of the Karagac Park</b>  |
| <b>Description of the project</b>                           | With this project, arrangements have been made in the city park. From the MLGA funds, works have been carried out mainly in opening the canal, laying cables, laying metal poles, assembling lighting fixtures, fuses, earthing, cabinet and other works for functionalization of the public lighting network within the park. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>30,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>50,000.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>12.07.2021</b>  |
| Contract value / Contract Annex                             | <b>69,879.24 €</b>   |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>30,000.00 €</b>   |



|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>   |
| <b>Title of the project</b>                                 | <b>Public lighting in the streets: “Adem Jashari”, “Rruga e UÇK” and “Konferenca e Bujanit”</b>   |
| <b>Description of the project</b>                           | Works carried out for this Project in the opening of the canal, are as follows: laying of cables, installation of metal poles, installation of lighting fixtures, fuses, earthing, cabinet and other works for the functioning of the public lighting network in these streets. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>65,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>135,000.00 €</b>   |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>12.07.2021</b>   |
| Contract value / Contract Annex                             | <b>177,415.00 €</b>   |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>65,000.00 €</b>  |



|   |  |
|---|--|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>  |
| <b>Title of the project</b>                                 | <b>Urban regulation and public lighting in the villages:<br/>Terstenik, Lutogllava and Ruhot</b>   |
| <b>Description of the project</b>                           | Works carried out for this project in urban regulation, are as follows: construction of sidewalk, perimeter wall and part of public lighting, opening of the canal, laying of cables, installation of metal poles, installation of lighting fixtures, fuses, earthing, cabinet and other works for the functioning of the public lighting network in these three villages. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>60,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>90,000.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>12.07.2021</b>  |
| Contract value / Contract Annex                             | <b>113,591.90 €</b>  |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>60,000.00 €</b>   |





|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>   |
| <b>Title of the project</b>                                 | <b>Urban regulation and public lighting in the villages: Vitomirice, Dubove dhe Ozdrim</b>  |
| <b>Description of the project</b>                           | Works carried out for this project in urban regulation, are as follows: construction of sidewalk, greenery and playground corner, perimeter wall as well as part of public lighting, opening of the canal, laying cables, laying metal poles, mounting lighting fixtures, fuses, earthing, cabinet as well as other works for the functioning of the public lighting network in these three villages. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>50,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>100,000.00 €</b>   |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>14.07.2021</b>   |
| Contract value / Contract Annex                             | <b>123,134.00 €</b>   |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>50,000.00 €</b>  |





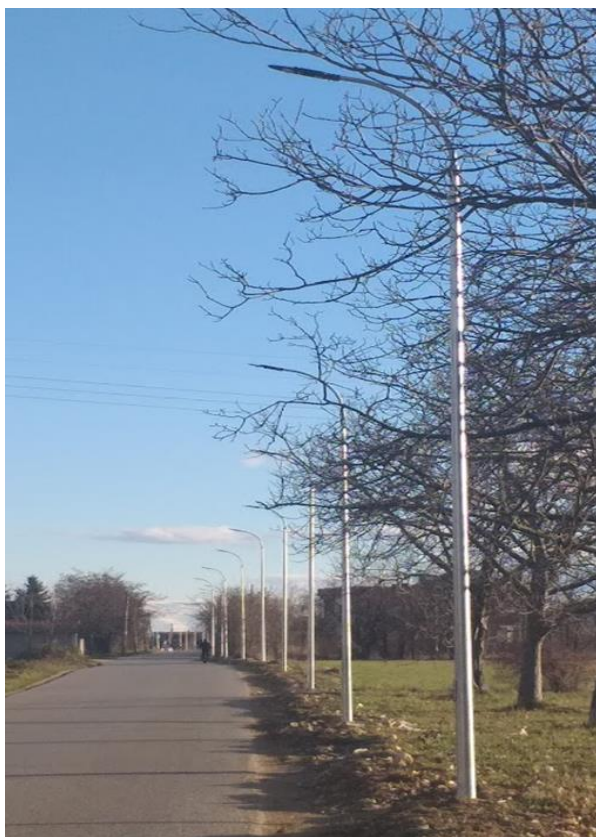
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|---|--|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>  |
| <b>Title of the project</b>                                 | <b>Sidewalk construction and public lighting, at school Skenderbeu - Qyshk, Katund i ri and Kristal</b>  |
| <b>Description of the project</b>                           | Works carried out for this project in the construction of the sidewalk, are as follows: concrete cubes as well as the part of public lighting, canal opening, laying of cables, installation of metal poles, installation of lighting fixtures, fuses, earthing, cabinet and other works for the functioning of public lighting network. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>50,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>60,000.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>16.07.2021</b>  |
| Contract value / Contract Annex                             | <b>61,525.00 €</b>   |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>50,000.00 €</b>   |



|   |   |  |
|---|---|--|
| Beneficiary municipality                                    | PEJA  |  |
| Title of the project  | Arrangement of square in Nabergjan  |  |
| Description of the project                                  | Works carried out for this project in the arrangement of the square in the village of Nabergjan, are as follows: footage and preliminary field work, terrain cleaning and earthworks, space constructions and regulation of the volleyball court with sand, as well as greenery space and playground. |  |
| Memorandum of Understanding (MoU)                           |   |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 18.05.2021  |  |
| Commitment of funds from MLGA according to MoU              | 10,000.00 €   |  |
| Value of co-financing by the municipality according to MoU  | 10,000.00 €   |  |
| Contract  |   |  |
| Procurement procedures were developed by                    | Municipality  |  |
| The date of signing the contract                            | 15.07.2021  |  |
| Contract value / Contract Annex                             | 19,179.00 €   |  |
| Payments  |   |  |
| The value of the payment by MLGA                            | 10,000.00 €   |  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | PEJA   |              |
| Title of the project  | Arrangement of the Square in Gorozhdec as well as public lighting in the villages of Llozhan, Loxhe Poqeste and Vragoc   |              |
| Description of the project                                  | Works carried out for this project in a part of public lighting, are as follows: opening the canal, laying cables, laying metal poles, mounting lighting fixtures, fuses, earthing, cabinet as well as other works for the functioning of the public lighting network. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 40,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 70,000.00 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 22.07.2021   |
| Contract value / Contract Annex                             |  | 72,053.00 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 11,338.00 €  |



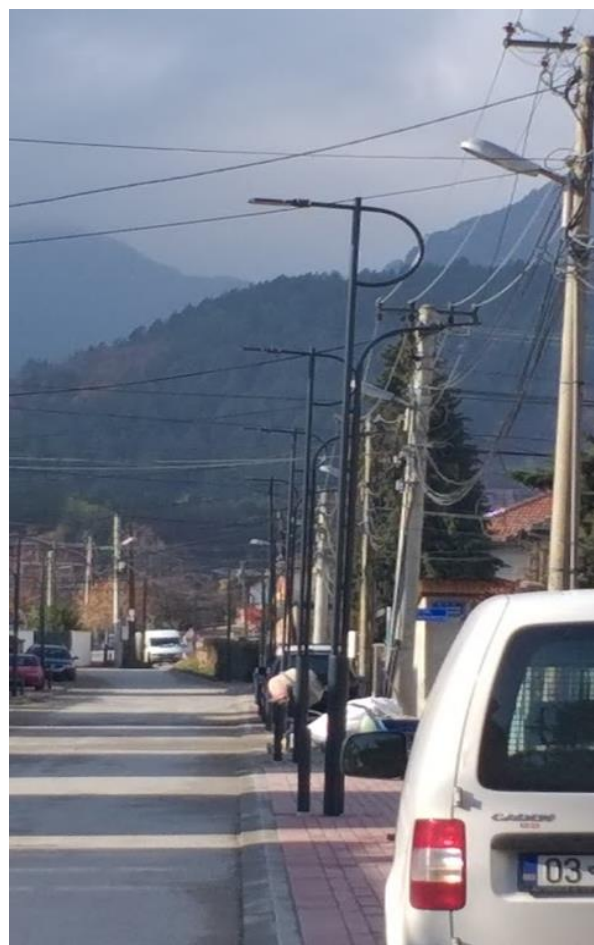


|   |  |
|---|--|
| Beneficiary municipality                                    | PEJA   |
| Title of the project  | Public lighting in villages: Kliqine, Zahaq, Llabjan, Nakull, Kosuriq and Lugagji  |
| Description of the project                                  | Works carried out for this project in a part of public lighting, are as follows: opening of the canal, laying of cables, placement and assembly of lighting fixtures, fuses, earthing, cabinet and other works for the functioning of the public lighting network. |
| Memorandum of Understanding (MoU)                           |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              | 40,000.00 €  |
| Value of co-financing by the municipality according to MoU  | 60,000.00 €  |
| Contract  |  |
| Procurement procedures were developed by                    | Municipality   |
| The date of signing the contract                            | 14.07.2021   |
| Contract value / Contract Annex                             | 61,810.00 €  |
| Payments  |  |
| The value of the payment by MLGA                            | 24,594.00 €  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | PEJA   |              |
| Title of the project  | The lighting in the neighborhood of Gjinnazi   |              |
| Description of the project                                  | Works carried out for this project in the neighborhood of Gjinnazi in public lighting, are as follows: opening of the canal, laying of cables, placement and installation of lighting fixtures, fuses, earthing, cabinet and other works for the functioning of the public lighting network. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 60,771.78 €  |
| Value of co-financing by the municipality according to MoU  |  | 119,228.22 € |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 19.07.2021   |
| Contract value / Contract Annex                             |  | 168,347.00 € |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 60,771.00 €  |



|   |  |
|---|--|
| <b>Beneficiary municipality</b>                             | <b>PEJA</b>  |
| <b>Title of the project</b>                                 | <b>Construction of public spaces around MFMC (alb.QKMF)</b>  |
| <b>Description of the project</b>                           | Works carried out for this project in the regulation of public spaces around the MFMC, are as follows: recordings and preliminary field work, terrain cleaning and earthworks, space construction - cubing of surfaces, greenery, lighting of public spaces as well as other works for the functioning of the public lighting network. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>40,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>70,000.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>15.07.2021</b>  |
| Contract value / Contract Annex                             | <b>95,365.00 €</b>   |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>40,000.00 €</b>   |

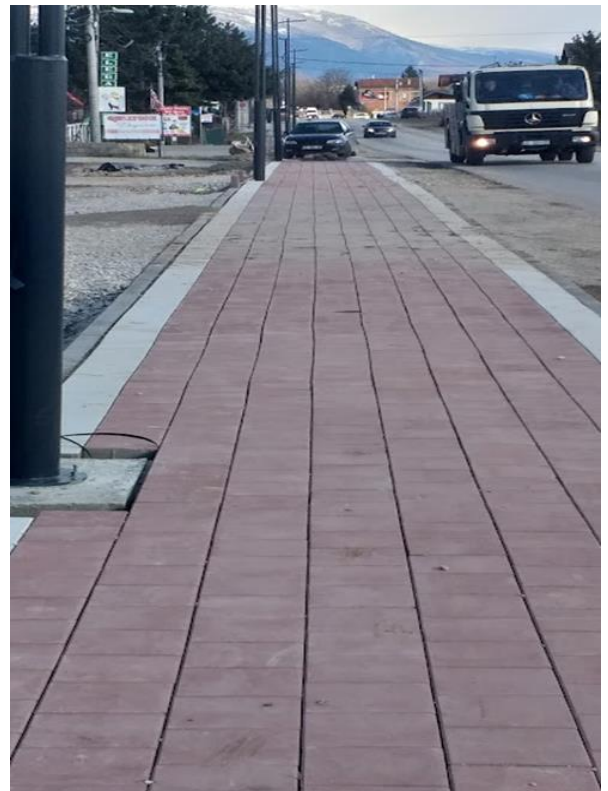




|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | PEJA  |              |
| Title of the project  | Asphalting of roads in the city of Peja and villages where there are minorities   |              |
| Description of the project                                  | Works carried out for this project on the asphalting of roads in the city of Peja and in some villages of the Municipality of Peja where there are minorities, and preliminary recordings and field works, earthworks, and road track construction. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |   | 50,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 32,666.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 13.12.2021   |
| Contract value / Contract Annex                             |   | 71,314.00 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 50,000.00 €  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | PEJA  |              |
| Title of the project  | Public lighting in the neighborhood “Dardania 1”- “Dardania 2”, neighborhood “Zabelit” at the road “Valbona”, neighborhood “Bellopoj” road “Shpëtim Bojku”, in the village Novoselle, village Ruhote, neighborhood "Zymberaj", construction of the sidewalk and public lightning in the village Vitomerice III <sup>rd</sup> region, main road        |              |
| Description of the project                                  | With this project, works have been carried out on the construction of sidewalks and public lighting in several locations in the Municipality of Peja, including: construction of sidewalks with concrete cubes in the village of Vitomirica and construction of public lighting with LED in: Vitomirica, "Dardania II", Bellopoj and "Shpetim Bojku". |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |   | 80,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 76,932.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 17.11.2021   |
| Contract value / Contract Annex                             |   | 144,421.50 € |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 60,727.00 €  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | KACANIK  |              |
| Title of the project  | Road rehabilitation “Qamil Ilazi” and “Sali Bajra-Kacanik  |              |
| Description of the project                                  | The following works have been carried out: marking of the route, fecal sewerage L=220m, atmospheric sewerage collector L=757.5 m, erosion and asphaltting of the road "Sali Bajra" S=1,533m2, installation of PEB pipes for underground electrical installations and a quantity of gravel in edges, excavation and gravel filling. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 95,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 243,498.33 € |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 06.07.2021   |
| Contract value / Contract Annex                             |  | 259,937.12   |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 95,000.00 €  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | KACANIK  |              |
| Title of the project  | Sidewalk adjustment Bob-Doganaj  |              |
| Description of the project                                  | The following works have been carried out: cleaning of the route, excavation and compaction of the pavement body, filling with gravel 0-63 mm and 0-31 mm and their compaction, placement of the edges 18/24/100 cm and 08/20/100 cm , placement of concrete cubes on the surface 2,349.0 m2 as well as the holding edges of the sidewalk. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 50,266.54 €  |
| Value of co-financing by the municipality according to MoU  |  | 136,249.07 € |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 08.09.2021   |
| Contract value / Contract Annex                             |  | 134,334.34 € |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 50,266.54 €  |



|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>KLINE</b>  |
| <b>Title of the project</b>                                 | <b>“Expansion of the public lighting network”</b>   |
| <b>Description of the project</b>                           | Works have been carried out in positions such as: excavation works, placement of concrete pillars, self-supporting cable, lighting fixtures and lamps for lighting. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>45,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>35,000.00 €</b>  |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>30.08.2021</b>   |
| Contract value / Contract Annex                             | <b>93,760.44 €</b>  |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>45,000.00 €</b>  |



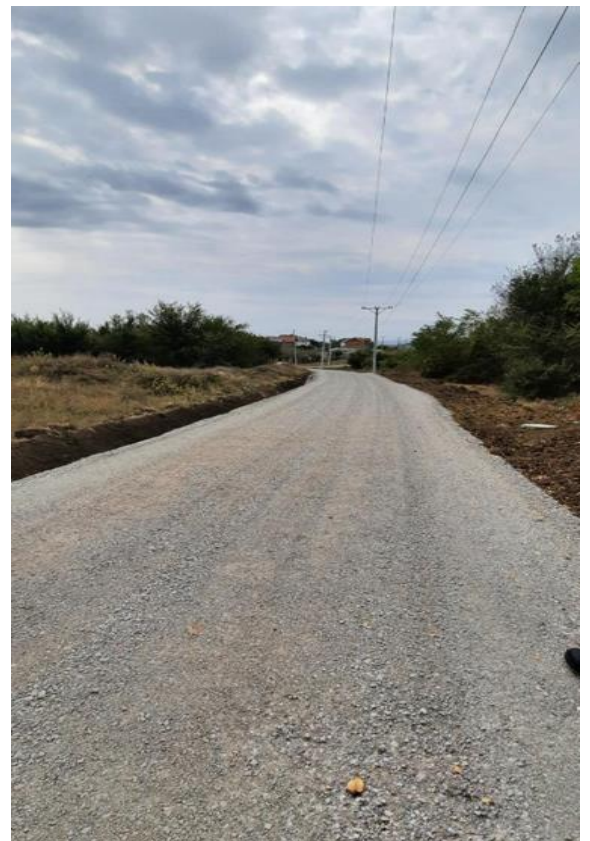


|   |  |
|---|--|
| <b>Beneficiary municipality</b>                             | <b>KLINE</b>   |
| <b>Title of the project</b>                                 | <b>“Facade of old buildings”</b>   |
| <b>Description of the project</b>                           | Works have been carried out in positions such as: grinding, cover works and sheet metal works. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>18.05.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>30,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>20,000.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>10.09.2021</b>  |
| Contract value / Contract Annex                             | <b>74,824.90 €</b>   |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>30,000.00 €</b>   |

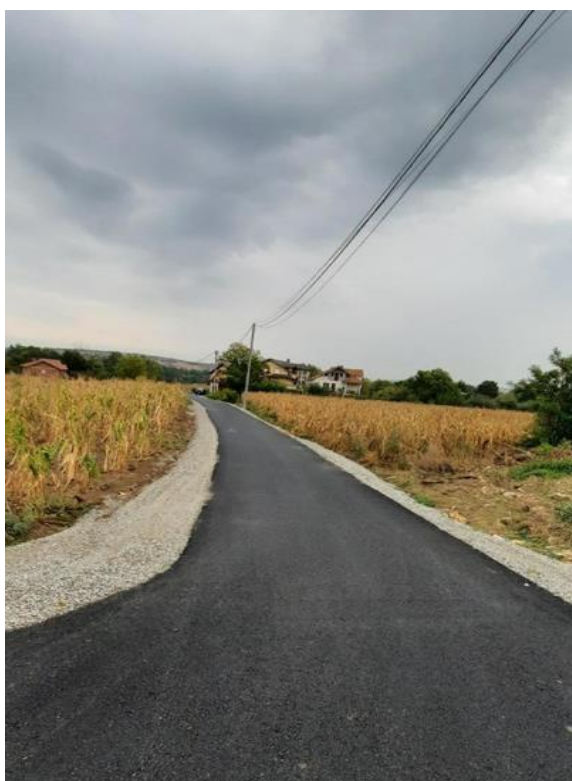




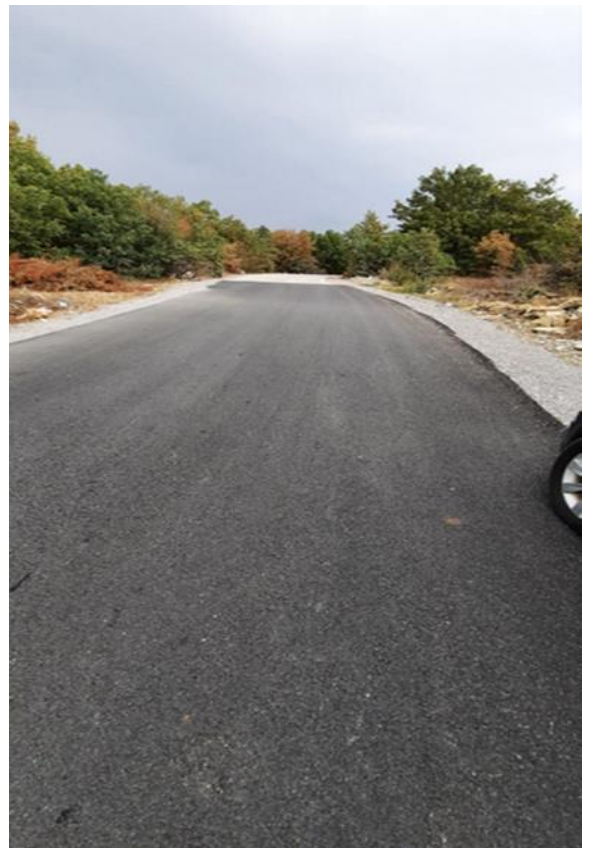
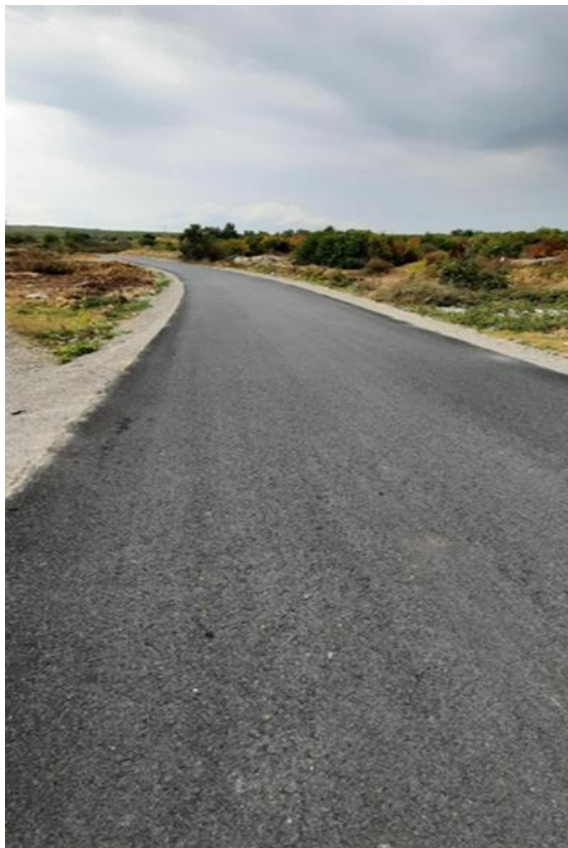
|   |   |  |
|---|---|--|
| Beneficiary municipality                                    | KLINE   |  |
| Title of the project  | “Asphalting of local roads in Cerovik-Qabiq”  |  |
| Description of the project                                  | Works have been carried out in positions such as: terrain demolition works, soil works, declining of open channels and sewerage construction works. |  |
| Memorandum of Understanding (MoU)                           |   |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 18.05.2021  |  |
| Commitment of funds from MLGA according to MoU              | 24,007.28 €   |  |
| Value of co-financing by the municipality according to MoU  | 30,000.00 €   |  |
| Contract  |   |  |
| Procurement procedures were developed by                    | Municipality  |  |
| The date of signing the contract                            | 10.09.2021  |  |
| Contract value / Contract Annex                             | 88,215.00 €   |  |
| Payments  |   |  |
| The value of the payment by MLGA                            | 24,007.28 €   |  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | KLINE   |              |
| Title of the project  | “Asphalting of roads and underground infrastructure in Videje-Jagode, Paskalice Kryesheve e Madhe”  |              |
| Description of the project                                  | Works have been carried out in positions such as: demolition works of the terrain, soil works, filling, declining of open channels and works on the structure of asphalt. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |   | 55,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 50,000.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 07.07.2021   |
| Contract value / Contract Annex                             |   | 97,873.80 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 55,000.00 €  |

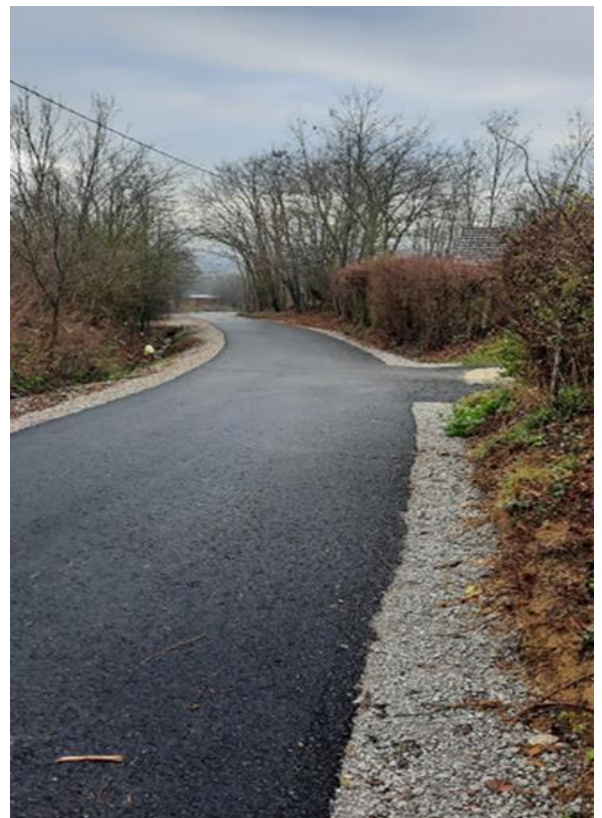


|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | KLINE   |              |
| Title of the project  | “Construction of alleys in Gjurgjevik te Madh”  |              |
| Description of the project                                  | Works performed in positions such as: demolition works of the terrain, soil works, filling, road declining and works on the structure of asphalt. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |   | 10,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 10,000.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 02.08.2021   |
| Contract value / Contract Annex                             |   | 24,999.99 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 10,000.00 €  |

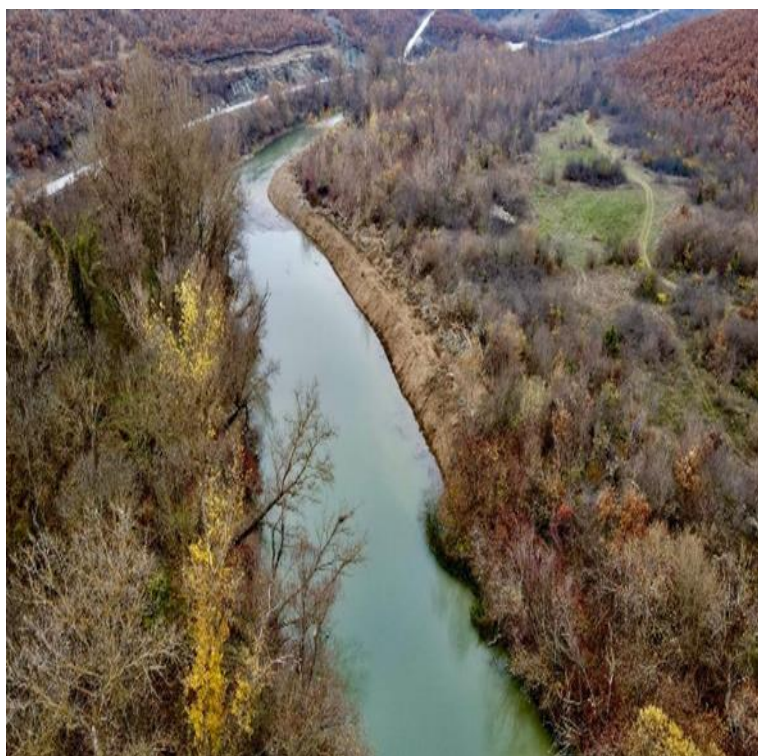




|   |  |
|---|--|
| <b>Beneficiary municipality</b>                             | <b>KLINE</b>   |
| <b>Title of the project</b>                                 | <b>“Asphalting of roads Videje-Jagode-Budisalc-Berkove and Klinafc”</b>  |
| <b>Description of the project</b>                           | Completion of works in positions such as: demolition works of the terrain, soil works, filling, road declines and works on the structure of asphalt. |
| <b>Memorandum of Understanding (MoU)</b>                    |  |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>14.07.2021</b>  |
| Commitment of funds from MLGA according to MoU              | <b>50,000.00 €</b>   |
| Value of co-financing by the municipality according to MoU  | <b>47,873.00 €</b>   |
| <b>Contract</b>   |  |
| Procurement procedures were developed by                    | <b>Municipality</b>  |
| The date of signing the contract                            | <b>04.10.2021</b>  |
| Contract value / Contract Annex                             | <b>49,964.08 €</b>   |
| <b>Payments</b>   |  |
| The value of the payment by MLGA                            | <b>49,964.08 €</b>   |



|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>KLINE</b>  |
| <b>Title of the project</b>                                 | <b>“Cleaning and arranging river beds”</b>  |
| <b>Description of the project</b>                           | Works have been carried out in positions such as: preparatory works, works in clearing the river terrain, works in arranging the soil around the river bed and stone covering works of the river banks. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>01.09.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>80,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>40,000.00 €</b>  |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>09.11.2021</b>   |
| Contract value / Contract Annex                             | <b>74,700.00 €</b>  |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>60,284.51 €</b>  |





|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | KAMENICE  |              |
| Title of the project  | “Water distribution project for the villages of Hogosht and Lisocke in the Municipality of Kamenica”  |              |
| Description of the project                                  | Works have been carried out in positions such as: preparatory works, soil works, assembly works, electric installation works in the village of Hogosht. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |   | 157,436.93 € |
| Value of co-financing by the municipality according to MoU  |   | 92,563.07 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 26.10.2021   |
| Contract value / Contract Annex                             |   | 321,184.17 € |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 120,362.74 € |





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|---|--|--|
| Beneficiary municipality                                    | KAMENICE   |  |
| Title of the project  | “Regulation of residential entrances”  |  |
| Description of the project                                  | Works have been performed in positions such as: preparatory works, demolition works, stair fences works, carpentry roof works and other works in the building. |  |
| Memorandum of Understanding (MoU)                           |  |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 14.07.2021   |  |
| Commitment of funds from MLGA according to MoU              | 42,822.00 €  |  |
| Value of co-financing by the municipality according to MoU  | 22,178.00 €  |  |
| Contract  |  |  |
| Procurement procedures were developed by                    | Municipality   |  |
| The date of signing the contract                            | 26.10.2021   |  |
| Contract value / Contract Annex                             | 68,352.95€   |  |
| Payments  |  |  |
| The value of the payment by MLGA                            | 22,110.00 €  |  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | KLLOKOT  |              |
| Title of the project  | Establishment of public lighting in the municipality of Kllokot  |              |
| Description of the project                                  | The following works have been carried out: excavation and closing of the canal 200m', demolition and turning of concrete cubes 500m', extension of the flexible two-layer pipe 500 m ', extension of the earthing strip 60m', extension of the cable 500m', assembly of electrical distribution frame, mounting of 20 poles and 40 electric LED lamps. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 18.05.2021   |
| Commitment of funds from MLGA according to MoU              |  | 15,358.99 €  |
| Value of co-financing by the municipality according to MoU  |  | 31,537.01 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 23.09.2021   |
| Contract value / Contract Annex                             |  | 45,658.00€   |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 15,358.99 €  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | VITI  |              |
| Title of the project  | Repairing and widening of the road "Kongresi i Manastirit" in Viti  |              |
| Description of the project                                  | The following works have been carried out: demolition of the existing sidewalk, preparatory works for the first segment, for the second segment partially, filling with gravel, construction of the closed atmospheric channel - segment I and segment II, partial lighting (distribution of cables). |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 23.04.2020   |
| Commitment of funds from MLGA according to MoU              |   | 156,788.07 € |
| Value of co-financing by the municipality according to MoU  |   | 53,211.93 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 07.08.2020   |
| Contract value / Contract Annex                             |   | 199,982.40 € |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 148,488.85 € |





|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>LIPJAN</b>   |
| <b>Title of the project</b>                                 | <b>“Regulation of sewerage in the community neighborhood and asphaltting of roads in Gadime village”</b>  |
| <b>Description of the project</b>                           | The following works have been carried out: complete asphaltting of 9 road axes, structuring of wells, fixing of atmospheric sewerage with pipes Ø 400 mm. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>14.07.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>40,000.00€</b>   |
| Value of co-financing by the municipality according to MoU  | <b>10,000.00 €</b>  |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>06.10.2021</b>   |
| Contract value / Contract Annex                             | <b>47,576.74€</b>   |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>40,000.00 €</b>  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | LIPJAN   |              |
| Title of the project  | Road rehabilitation in Lipjan - Rubofc   |              |
| Description of the project                                  | The following works have been carried out: marking of the route, excavation, flattening and leveling of the route, cutting and milling of a part of the existing asphalt, regulating the side road with PVCØ 1000mm and Ø 400 mm pipes and asphaltting of the road in an area of 6,817.50m2. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |  | 50,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 120,000.00 € |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 08.11.2021   |
| Contract value / Contract Annex                             |  | 157,332.26 € |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 48,587.49 €  |





|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>LIPJAN</b>   |
| <b>Title of the project</b>                                 | <b>Arrangement of sidewalks, public spaces and public lighting in villages: "Rubovc i madh", "Rubovc i Vogël and Kojske"</b>  |
| <b>Description of the project</b>                           | The following works have been carried out: the sidewalk from Rubovc to Kojska in the length of 1,690.00 m2, public lighting in Kojska 80%, lighting in "Rubovc te madh" 50% and in "Rubovc te vogël" 85%. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>01.09.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>80,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>10,000.00 €</b>  |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>29.10.2021</b>   |
| Contract value / Contract Annex                             | <b>88,998.40€</b>   |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>52,897.32 €</b>  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | RAHOVEC  |              |
| Title of the project  | Construction of roads in the neighborhood of communities   |              |
| Description of the project                                  | The following works have been carried out: the repair with concrete cubes of the street "Boraqka" with a length of 430m', the street “Boraqka” the left side (1) with a length of 100m', the street "Boraqka" the right side (2) with a length of 80m' and the paving with gravel of the street "Bejtullah Haxhiu" in the length of 315m'. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |  | 48,000.00.€  |
| Value of co-financing by the municipality according to MoU  |  | 12,000.00 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 22.11.2021   |
| Contract value / Contract Annex                             |  | 62,505.50€   |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 48,000.00 €  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | PODUJEVE  |              |
| Title of the project  | Construction of atmospheric water collector   |              |
| Description of the project                                  | With this project, a part of the works have been carried out in the regulation of the collector for the discharge of atmospheric waters, as well as: the recordings and the preliminary field works, terrain cleaning and earthworks, concreting and reinforcing the collector. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |   | 48,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 100,766.50 € |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 15.07.2021   |
| Contract value / Contract Annex                             |   | 97,022.10 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 22,257.83€   |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | PODUJEVE   |              |
| Title of the project  | Regulation of accompanying infrastructure in community neighborhoods   |              |
| Description of the project                                  | With this project, works have been carried out on the construction of fecal sewage in community neighborhoods as well as the construction of cobblestone roads in the community neighborhood, in some neighborhoods of the municipality of Podujeva. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |  | 70,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  |              |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 25.11.2021   |
| Contract value / Contract Annex                             |  | 71,681.76 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 60.327,54 €  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | SOUTH MITROVICA  |              |
| Title of the project  | Construction of roads in the neighborhood<br>“2 Korriku”   |              |
| Description of the project                                  | Works carried out: excavation, measurements, filling with gravel 0-63 mm and 0-31.5 mm, placement of edges as well as placement of concrete cubes in 2 axes and asphaltting of 2 axes of the road. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |  | 40,178.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 10,044.50 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 17.11.2021   |
| Contract value / Contract Annex                             |  | 22,772.51 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 22,016.38 €  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | FUSHE KOSOVE   |              |
| Title of the project  | Reconstruction of the road “Meshari” – Fushe Kosove  |              |
| Description of the project                                  | The following works have been carried out: marking and cleaning of the route, excavation, flattening and leveling of the route, paving and compaction with gravel 0-60 mm and 0-31.5 mm, construction of wells and asphaltting of roads. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |  | 50,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 41,287.50 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 26.10.2021   |
| Contract value / Contract Annex                             |  | 39,979.40 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 39,979.40 €  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | FUSHE KOSOVE   |              |
| Title of the project  | Installation of public lighting in the villages Kuzmin, Sllatine e Madhe, Harilaq, Vragoli, Miradi e Poshtme and Bardh i Madh - Fushe Kosove                               |              |
| Description of the project                                  | Works have been carried out such as: earthworks, installation of lighting with concrete and iron poles, laying of cable and installation of lighting fixtures with lights. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |  | 80,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 10,240.00 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 08.11.2021   |
| Contract value / Contract Annex                             |  | 77,905.10 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 59,400.60 €  |





|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | SKENDERAJ   |              |
| Title of the project  | Creating spaces / infrastructure for people with disabilities                           |              |
| Description of the project                                  | Works have been carried out in positions such as: earthworks, demolition, construction. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |   | 41,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 11,000.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 17.11.2021   |
| Contract value / Contract Annex                             |   | 40,785.21 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 14,529.49 €  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | GJAKOVE   |              |
| Title of the project  | Sewage and atmospheric sewage in the street "Lekë Dukagjini" - Dardani- Gjakova   |              |
| Description of the project                                  | The following works have been carried out: geodetic recording, paving of quarry material, excavation of the water channel, planning of the water channel, and installation of 250mg 800 mm pipes. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |   | 80,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 11,957.32 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 01.12.2021   |
| Contract value / Contract Annex                             |   | 76,166.00 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 24,737.73 €  |





|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | ISTOG  |              |
| Title of the project  | Construction of fecal sewerage and public lighting in the neighborhood "Arif Ademi" in Banja and asphaltting of roads in the municipality of Istog   |              |
| Description of the project                                  | The following works have been carried out: marking and cleaning of the route, excavation, flattening and leveling of the route, paving and compaction with gravel 0-63 mm and 0-32 mm and asphaltting of roads in Shushiqe e Ulet, Shalanovica, Dreja and paving with gravel 0-63 mm and 0-32 mm in Tomoc and Kashica. |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 14.07.2021   |
| Commitment of funds from MLGA according to MoU              |  | 50,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 40,000.00 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 22.10.2021   |
| Contract value / Contract Annex                             |  | 102,987.00 € |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 50,000.00 €  |





|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | ISTOG   |              |
| Title of the project  | Asphalting of roads in the municipality of Istog  |              |
| Description of the project                                  | The following works have been carried out: asphaltting of the road in Kaliqan - completed, in Gusturant - Istog completed, in the new neighborhoods: the works have been completed in Zallq, other works have been also completed and the asphaltting of 1,275m2, and in Dubove te vogel have been asphalted 1,443m2. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |   | 80,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 6,000.00 €   |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 2.12.2021    |
| Contract value / Contract Annex                             |   | 69,916.00 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 51,772.00 €  |



|   |   |
|---|---|
| <b>Beneficiary municipality</b>                             | <b>ISTOG</b>  |
| <b>Title of the project</b>                                 | <b>Asphalting of the road - Perendimi in Gurrakoc</b>   |
| <b>Description of the project</b>                           | The following works have been carried out: marking and cleaning of the route, excavation, flattening and leveling of the route, paving and compaction with gravel 0-63 mm and 0-32 mm and asphalting of the road. |
| <b>Memorandum of Understanding (MoU)</b>                    |   |
| Date of signing the Memorandum of Understanding / Annex MoU | <b>01.09.2021</b>   |
| Commitment of funds from MLGA according to MoU              | <b>31,000.00 €</b>  |
| Value of co-financing by the municipality according to MoU  | <b>2,902.00 €</b>   |
| <b>Contract</b>   |   |
| Procurement procedures were developed by                    | <b>Municipality</b>   |
| The date of signing the contract                            | <b>02.12.2021</b>   |
| Contract value / Contract Annex                             | <b>33,150.00 €</b>  |
| <b>Payments</b>   |   |
| The value of the payment by MLGA                            | <b>31,000.00 €</b>  |



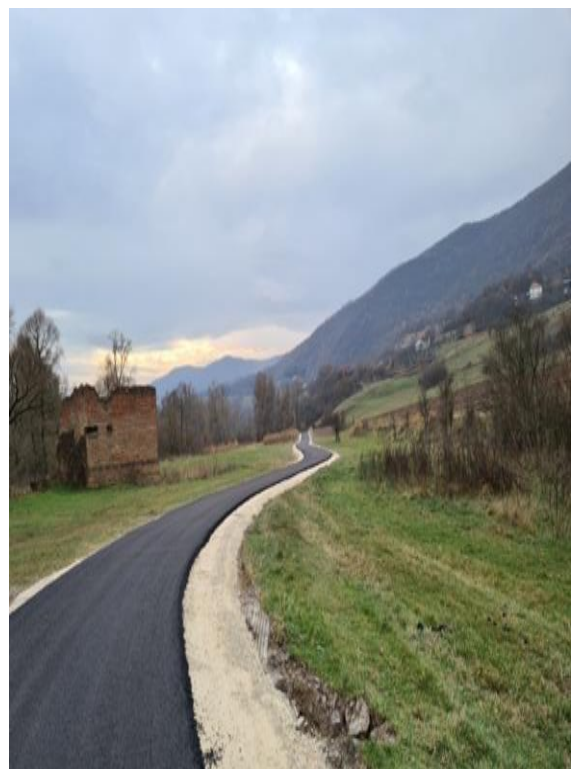
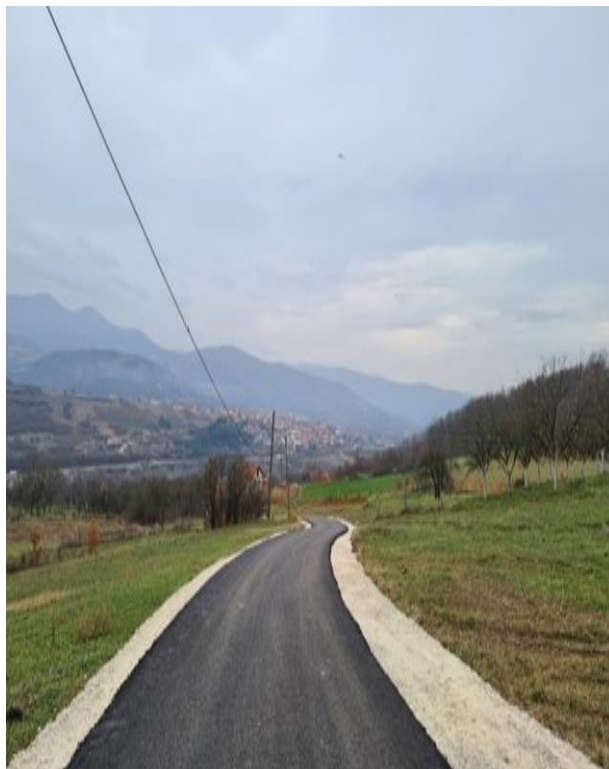


|   |   |  |
|---|---|--|
| Beneficiary municipality                                    | DECAN   |  |
| Title of the project  | Rehabilitation of water supply network  |  |
| Description of the project                                  | This project envisages a part of the works to be carried out for the rehabilitation of the water supply network in Decan such as: excavation works, fence works, work of energy extinguishers, construction of the lodge and installation of the chlorinator. |  |
| Memorandum of Understanding (MoU)                           |   |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 22.07.2021  |  |
| Commitment of funds from MLGA according to MoU              | 150,000.00 €  |  |
| Value of co-financing by the municipality according to MoU  |   |  |
| Contract  |   |  |
| Procurement procedures were developed by                    | Municipality  |  |
| The date of signing the contract                            | 28.09.2021  |  |
| Contract value / Contract Annex                             | 145,706.40 €  |  |
| Payments  |   |  |
| The value of the payment by MLGA                            | 42,811.11 €   |  |





|   |   |  |
|---|---|--|
| Beneficiary municipality                                    | LEPOSAVIC   |  |
| Title of the project  | Reconstruction and asphaltting of the road in the village of Pridvorica and instalation of street lighting in the village “Krnjin i poshtem”  |  |
| Description of the project                                  | With this project are carried out the works foreseen in the contract: 1. Reconstruction and asphaltting of local roads in the village Pridvorica in the length L=1.05 km as well as the installation of public lighting with LED technology in the length L=350m in the village “Krnjin i poshtem”. |  |
| Memorandum of Understanding (MoU)                           |   |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 01.09.2021  |  |
| Commitment of funds from MLGA according to MoU              | 99,000.00 €   |  |
| Value of co-financing by the municipality according to MoU  |   |  |
| Contract  |   |  |
| Procurement procedures were developed by                    | Municipality  |  |
| The date of signing the contract                            | 03.11.2021  |  |
| Contract value / Contract Annex                             | 98,736.20 €   |  |
| Payments  |   |  |
| The value of the payment by MLGA                            | 98,736.20 €   |  |



|   |  |              |
|---|--|--------------|
| Beneficiary municipality                                    | PARTESH  |              |
| Title of the project  | “Filling, compaction and leveling of agricultural roads in the territory of the municipality of Partesh” |              |
| Description of the project                                  | Works have been carried out in positions such as: preliminary works, excavation, gravel and compaction.  |              |
| Memorandum of Understanding (MoU)                           |  |              |
| Date of signing the Memorandum of Understanding / Annex MoU |  | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |  | 50,000.00 €  |
| Value of co-financing by the municipality according to MoU  |  | 13,246.76 €  |
| Contract  |  |              |
| Procurement procedures were developed by                    |  | Municipality |
| The date of signing the contract                            |  | 09.11.2021   |
| Contract value / Contract Annex                             |  | 58,946.87 €  |
| Payments  |  |              |
| The value of the payment by MLGA                            |  | 50,000.00 €  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | GRACANICE   |              |
| Title of the project  | Asphalting the parking lot of the administrative building of the municipality of Gracanica  |              |
| Description of the project                                  | The following works have been carried out: preparation of the terrain, excavation, placement of geotextile, filling with gravel 0-63 mm, 0-31.5 mm and asphaltting of 520m2 of the parking lot. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |   | 40,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 10,000.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 04.11.2021   |
| Contract value / Contract Annex                             |   | 37,988.61 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 15,105.32 €  |





|   |  |  |
|---|--|--|
| Beneficiary municipality                                    | GRACANICE  |  |
| Title of the project  | Fixing and installation of public lighting in Gracanica  |  |
| Description of the project                                  | Fixing and installation of the public lighting network in Gracanica "Roma Settlement" where the concrete pillars, cable network and lighting fixtures are installed. |  |
| Memorandum of Understanding (MoU)                           |  |  |
| Date of signing the Memorandum of Understanding / Annex MoU | 01.09.2021   |  |
| Commitment of funds from MLGA according to MoU              | 30,000.00 €  |  |
| Value of co-financing by the municipality according to MoU  | 6,715.58 €   |  |
| Contract  |  |  |
| Procurement procedures were developed by                    | Municipality   |  |
| The date of signing the contract                            | 11.11.2021   |  |
| Contract value / Contract Annex                             | 15,909.00 €  |  |
| Payments  |  |  |
| The value of the payment by MLGA                            | 15,909.00 €  |  |



|   |   |              |
|---|---|--------------|
| Beneficiary municipality                                    | GJILAN  |              |
| Title of the project  | Arrangement of public spaces-squares  |              |
| Description of the project                                  | With this project, the works have been carried out in the arrangement of public spaces-squares, including: public spaces at the regional library "Fan S. Noli" and spaces of MFMC (alb.QKMF) "Nagip Rexhepi" as well as "Xhavit Ahmeti" Square on the campus of high schools in the city of Gjilan. |              |
| Memorandum of Understanding (MoU)                           |   |              |
| Date of signing the Memorandum of Understanding / Annex MoU |   | 01.09.2021   |
| Commitment of funds from MLGA according to MoU              |   | 80,000.00 €  |
| Value of co-financing by the municipality according to MoU  |   | 30,000.00 €  |
| Contract  |   |              |
| Procurement procedures were developed by                    |   | Municipality |
| The date of signing the contract                            |   | 08.10.2021   |
| Contract value / Contract Annex                             |   | 93,219.07 €  |
| Payments  |   |              |
| The value of the payment by MLGA                            |   | 80,000.00 €  |

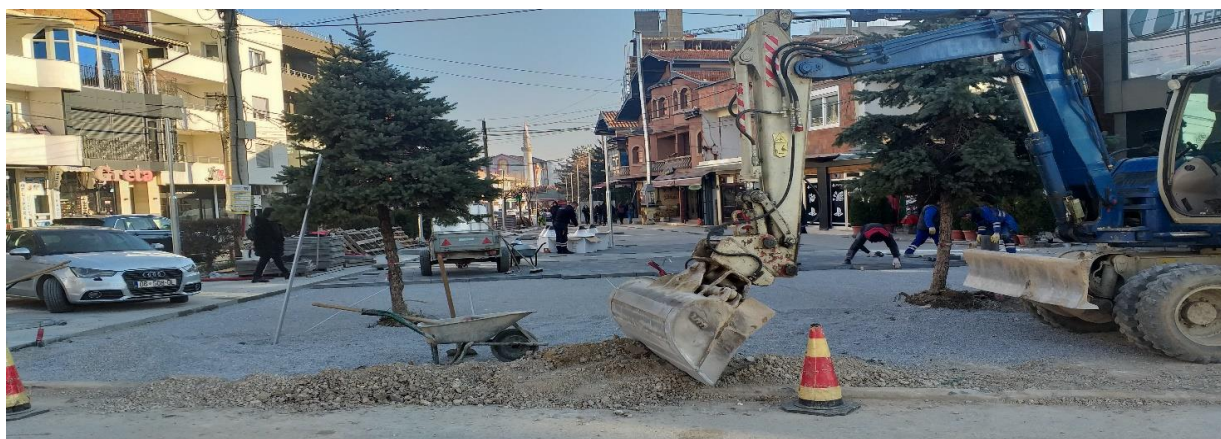






TABLE 1 REPORT OF PROJECTS WHICH HAVE BEEN COMPLETED IN 2020 BUT HAVE BEEN PAID IN 2021

| Municipality                          | No of projects | Name of the project   | Source of financing | Obligation from last year | Payments            |
|---------------------------------------|----------------|---|---------------------|---------------------------|---------------------|
| Shtime                                | 1              | Arrangement of the city square second phase-re-bidding                        | MLGA                | 44,086.11 €               | 44,086.11 €         |
| Klina                                 | 2              | Construction of accumulation lake and opening of wells for drinking water     | MLGA                | 15,000.00 €               | 15,000.00 €         |
| Zveqan                                | 3              | Asphalting of uncategorized roads in the Municipality of Zvecan               | MLGA                | 49,847.75 €               | 49,847.75 €         |
| Leposaviq                             | 4              | Installation of street lighting in B. L. of Leposavic                         | MLGA                | 19,825.10 €               | 19,825.10 €         |
| North Mitrovica                       | 5              | Building a playground partner in the kindergarten                             | MLGA                | 21,529.10 €               | 21,529.10 €         |
| North Mitrovica                       | 6              | Installation of lighting in the yard of High School "M.P. Alas"               | MLGA                | 49,937.90 €               | 49,937.90 €         |
| North Mitrovica                       | 7              | Construction of a part of the sidewalk with green area on King Peter I street | MLGA                | 23,885.60 €               | 23,885.60 €         |
| Istog                                 | 8              | Asphalting of the road in Llukovc   | MLGA                | 50,000.00 €               | 50,000.00 €         |
| Total of payments from MLGA - Table 1 |                |   |                     |                           | <b>274,111.56 €</b> |

TABLE 2

## REPORT OF PROJECTS IMPLEMENTED IN THE YEAR 2021

| <b>Municipality</b> | <b>No of projects</b> | <b>Name of the projects</b>  | <b>Source of financing</b>      | <b>Procurement procedures</b> | <b>Contract value</b> | <b>Financing/co-financing from MLGA according to MoM</b> | <b>Value of co-financing by municipality according to contract</b> | <b>Payments from MLGA MAPL</b> |
|---------------------|-----------------------|--|---------------------------------|-------------------------------|-----------------------|--|--|--------------------------------|
| <b>Obiliq</b>       | 1                     | Fixing the green area on the side of the road - KOSOVA (A)                               | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 326,652.20 €          | 300,000.00 €   | 26,652.20 €  | <b>127,993.47 €</b>            |
| <b>Obiliq</b>       | 2                     | Sidewalk construction and lighting: Plemetin – Obiliq                                    | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 163,910.17 €          | 74,298.37 €  | 89,611.80 €  | <b>74,298.37 €</b>             |
| <b>Junik</b>        | 3                     | Construction of public lighting network  | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 26,620.00 €           | 25,000.00 €  | 1,620.00 €   | <b>25,000.00 €</b>             |
| <b>Junik</b>        | 4                     | Construction of a children's playground  | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 14,314.00 €           | 10,264.00 €  | 4,050.00 €   | <b>10,264.00 €</b>             |
| <b>Peja</b>         | 5                     | Fixing of the Karagaç Park   | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 69,879.24 €           | 30,000.00 €  | 39,879.24 €  | <b>30,000.00 €</b>             |
| <b>Peja</b>         | 6                     | Public lighting in the streets: “Adem Jashari”, “Rruga e UÇK” and “Konferenca e Bujanit” | <b>Performance Grant / MLGA</b> | <b>Municipality</b>           | 177,415.00 €          | 65,000.00 €  | 112,415.00 €   | <b>65,000.00 €</b>             |

|             |    |  |                                 |                     |              |             |              |                    |
|-------------|----|--|---------------------------------|---------------------|--------------|-------------|--------------|--------------------|
| <b>Peja</b> | 7  | Urban regulation and public lighting in the villages: Terstenik, Lutogllava and Ruhot                                  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 113,591.90 € | 60,000.00 € | 53,591.90 €  | <b>60,000.00 €</b> |
| <b>Peja</b> | 8  | Urban regulation and public lighting in the villages: Vitomirice, Dubove dhe Ozdrim                                    | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 123,134.00 € | 50,000.00 € | 73,134.00 €  | <b>50,000.00 €</b> |
| <b>Peja</b> | 9  | Sidewalk construction and public lighting, at school Skënderbeu - Qyshk, Katund i ri and Kristal                       | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 61,525.00 €  | 50,000.00 € | 11,525.00 €  | <b>50,000.00 €</b> |
| <b>Peja</b> | 10 | Arrangement of square in Nabergjan   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 19,179.00 €  | 10,000.00 € | 9,179.00 €   | <b>10,000.00 €</b> |
| <b>Peja</b> | 11 | Arrangement of the Square in Gorozhdec as well as public lighting in the villages of Llozhan, Loxhe Poqeste and Vragoc | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 72,053.00 €  | 40,000.00 € | 32,053.00 €  | <b>11,338.00 €</b> |
| <b>Peja</b> | 12 | Public lighting in villages: Kliqine, Zahaq, Llabjan, Nakull, Kosuriq and Lugagji                                      | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 61,810.00 €  | 40,000.00 € | 21,810.00 €  | <b>24,594.00 €</b> |
| <b>Peja</b> | 13 | The lighting in the neighborhood of Gjimnazi   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 168,347.00 € | 60,771.78 € | 107,575.22 € | <b>60,771.00 €</b> |
| <b>Peja</b> | 14 | Construction of public spaces around MFMC (alb.QKMF)   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 95,365.00 €  | 40,000.00 € | 55,365.00 €  | <b>40,000.00 €</b> |
| <b>Peja</b> | 15 | Asphalting of roads in the city of Peja and villages where there are minorities  | <b>Infrastructure</b>           | <b>Municipality</b> | 71,314.00 €  | 50,000.00 € | 21,314.00 €  | <b>50,000.00 €</b> |



|                |    |   |                                 |                     |              |             |              |                    |
|----------------|----|---|---------------------------------|---------------------|--------------|-------------|--------------|--------------------|
| <b>Peja</b>    | 16 | Public lighting in the neighborhood "Dardania 1" - "Dardania 2", neighborhood "Zabelit" at the road "Valbona", neighborhood "Bellopoj" road "Shpëtim Bojku", in the village Novoselle, village Ruhote, neighborhood "Zymberaj", construction of the sidewalk and public lightning in the village Vitomerice IIIrd region, main road | <b>Infrastructure</b>           | <b>Municipality</b> | 144,421.50 € | 80,000.00 € | 64,421.50 €  | <b>60,727.00 €</b> |
| <b>Kacanik</b> | 17 | Road rehabilitation "Qamil Ilazi" and "Sali Bajra-Kacanik   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 259,937.12 € | 95,000.00 € | 164,937.12 € | <b>95,000.00 €</b> |
| <b>Kacanik</b> | 18 | Sidewalk adjustment Bob-Doganaj   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 134,334.34 € | 50,266.54 € | 84,067.80 €  | <b>50,266.54 €</b> |
| <b>Klina</b>   | 19 | "Expansion of the public lighting network"  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 93,760.44 €  | 45,000.00 € | 48,760.44 €  | <b>45,000.00 €</b> |
| <b>Klina</b>   | 20 | "Facade of old buildings"   | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 74,824.90 €  | 30,000.00 € | 44,824.90 €  | <b>30,000.00 €</b> |
| <b>Klina</b>   | 21 | "Asphalting of local roads in Cerovik-Qabiq"  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 88,215.00 €  | 24,007.28 € | 64,207.72 €  | <b>24,007.28 €</b> |
| <b>Klina</b>   | 22 | "Asphalting of roads and underground infrastructure in Videje-Jagode, Paskalice Kryesheve e Madhe"  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 97,873.80 €  | 55,000.00 € | 42,873.80 €  | <b>55,000.00 €</b> |

|                 |    |   |                                 |                     |              |              |              |                     |
|-----------------|----|---|---------------------------------|---------------------|--------------|--------------|--------------|---------------------|
| <b>Klina</b>    | 23 | “Construction of alleys in Gjurgjevik te Madh”  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 24,999.99 €  | 10,000.00 €  | 14,999.99 €  | <b>10,000.00 €</b>  |
| <b>Klina</b>    | 24 | “Asphalting of roads Videje-Jagode-Budisalc-Berkove and Klinafc”  | <b>Infrastructure</b>           | <b>Municipality</b> | 49,964.08 €  | 50,000.00 €  | 0.00         | <b>49,964.08 €</b>  |
| <b>Klina</b>    | 25 | “Cleaning and arranging river beds”   | <b>Infrastructure</b>           | <b>Municipality</b> | 74,700.00 €  | 80,000.00 €  | 0.00         | <b>60,284.51 €</b>  |
| <b>Kamenica</b> | 26 | “Water distribution project for the villages of Hogosht and Lisocke in the Municipality of Kamenica”              | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 321,184.17 € | 157,436.93 € | 163,747.24 € | <b>120,362.74 €</b> |
| <b>Kamenica</b> | 27 | “Regulation of residential entrances”   | <b>Infrastructure</b>           | <b>Municipality</b> | 68,352.95 €  | 42,822.00 €  | 25,530.95 €  | <b>22,110.00 €</b>  |
| <b>Klllokot</b> | 28 | Establishment of public lighting in the municipality of Klllokot  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 45,658.00 €  | 15,358.99 €  | 30,299.01 €  | <b>15,358.99 €</b>  |
| <b>Viti</b>     | 29 | Repairing and widening of the road "Kongresi i Manastirit" in Viti  | <b>Performance Grant / MLGA</b> | <b>Municipality</b> | 199,982.40€  | 156,788.07 € | 43,194.33 €  | <b>148,488.85 €</b> |
| <b>Lipjan</b>   | 30 | “Regulation of sewerage in the community neighborhood and asphalting of roads in Gadime village”                  | <b>Infrastructure</b>           | <b>Municipality</b> | 47,576.74 €  | 40,000.00€   | 7,576.74 €   | <b>40,000.00 €</b>  |
| <b>Lipjan</b>   | 31 | Road rehabilitation in Lipjan – Rubofc  | <b>Infrastructure</b>           | <b>Municipality</b> | 157,332.26 € | 50,000.00 €  | 107,332.26 € | <b>48,587.49 €</b>  |
| <b>Lipjan</b>   | 32 | Arrangement of sidewalks, public spaces and public lighting in villages: Rubofc i madh, Rubofc i Vogël and Kojске | <b>Infrastructure</b>           | <b>Municipality</b> | 88,998.40 €  | 80,000.00 €  | 8,998.40 €   | <b>52,897.32 €</b>  |

|                        |    |  |                       |                     |             |             |             |                    |
|------------------------|----|--|-----------------------|---------------------|-------------|-------------|-------------|--------------------|
| <b>Rahovec</b>         | 33 | Construction of roads in the neighborhood of communities   | <b>Infrastructure</b> | <b>Municipality</b> | 62,505.50€  | 48,000.00 € | 14,505.50 € | <b>48,000.00 €</b> |
| <b>Podujeva</b>        | 34 | Construction of atmospheric water collector  | <b>Infrastructure</b> | <b>Municipality</b> | 97,022.10 € | 48,000.00 € | 49,022.10 € | <b>22,257.83 €</b> |
| <b>Podujeva</b>        | 35 | Regulation of accompanying infrastructure in community neighborhoods   | <b>Infrastructure</b> | <b>Municipality</b> | 71,681.76 € | 70,000.00 € | 1,681.76 €  | <b>60.327,54 €</b> |
| <b>South Mitrovica</b> | 36 | Construction of roads in the neighborhood "2 Korriku"  | <b>Infrastructure</b> | <b>Municipality</b> | 22,772.51 € | 40,178.00 € | 0.00        | <b>22,016.38 €</b> |
| <b>Fushe Kosova</b>    | 37 | Reconstruction of the road "Meshari" – Fushe Kosove  | <b>Infrastructure</b> | <b>Municipality</b> | 39,979.40 € | 50,000.00 € | 0.00        | <b>39,979.40 €</b> |
| <b>Fushe Kosova</b>    | 38 | Installation of public lighting in the villages Kuzmin, Sllatine e Madhe, Harilaq, Vragoli, Miradi e Poshtme and Bardh i Madh - Fushe Kosove | <b>Infrastructure</b> | <b>Municipality</b> | 77,905.10 € | 80,000.00 € | 0.00        | <b>59,400.60 €</b> |
| <b>Skenderaj</b>       | 39 | Creating spaces / infrastructure for people with disabilities  | <b>Infrastructure</b> | <b>Municipality</b> | 40,785.21 € | 41,000.00 € | 0.00        | <b>14,529.49 €</b> |
| <b>Gjakova</b>         | 40 | Sewage and atmospheric sewage in the street "Lekë Dukagjini" - Dardani- Gjakova  | <b>Infrastructure</b> | <b>Municipality</b> | 76,166.00 € | 80,000.00 € | 0.00        | <b>24,737.73 €</b> |



|                                    |    |  |                       |                     |              |              |             |                       |
|------------------------------------|----|--|-----------------------|---------------------|--------------|--------------|-------------|-----------------------|
| <b>Istog</b>                       | 41 | Construction of fecal sewerage and public lighting in the neighborhood "Arif Ademi" in Banja and asphaltting of roads in the municipality of Istog | <b>Infrastructure</b> | <b>Municipality</b> | 102,987.00 € | 50,000.00 €  | 52,987.00 € | <b>50,000.00 €</b>    |
| <b>Istog</b>                       | 42 | Asphaltting of roads in the municipality of Istog  | <b>Infrastructure</b> | <b>Municipality</b> | 69,916.00 €  | 80,000.00 €  | 0.00        | <b>51,772.00 €</b>    |
| <b>Istog</b>                       | 43 | Asphaltting of the road - Perendimi in Gurakoc   | <b>Infrastructure</b> | <b>Municipality</b> | 33,150.00 €  | 31,000.00 €  | 2,150.00 €  | <b>31,000.00 €</b>    |
| <b>Decan</b>                       | 44 | Rehabilitation of water supply network   | <b>Infrastructure</b> | <b>Municipality</b> | 145,706.40 € | 150,000.00 € | 0.00        | <b>42,811.11 €</b>    |
| <b>Leposaviq</b>                   | 45 | Reconstruction and asphaltting of the road in the village of Pridvorica and installation of street lighting in the village Krnjin i poshtem        | <b>Infrastructure</b> | <b>Municipality</b> | 98,736.20 €  | 99.000,00 €  | 0.00        | <b>98,736.20 €</b>    |
| <b>Partesh</b>                     | 46 | "Filling, compaction and leveling of agricultural roads in the territory of the municipality of Partesh"   | <b>Infrastructure</b> | <b>Municipality</b> | 58,946.87 €  | 50,000.00 €  | 8,946.87 €  | <b>50,000.00 €</b>    |
| <b>Graqanica</b>                   | 47 | Asphaltting the parking lot of the administrative building of the municipality of Gracanica  | <b>Infrastructure</b> | <b>Municipality</b> | 37,988.61 €  | 40,000.00 €  | 0.00        | <b>15,105.32 €</b>    |
| <b>Graqanica</b>                   | 48 | Fixing and installation of public lighting in Gracanica  | <b>Infrastructure</b> | <b>Municipality</b> | 15,909.00 €  | 30,000.00 €  | 0.00        | <b>15,909.00 €</b>    |
| <b>Gjilan</b>                      | 49 | Arrangement of public spaces-squares   | <b>Infrastructure</b> | <b>Municipality</b> | 93,219.07 €  | 80,000.00 €  | 13,219.07 € | <b>80,000.00 €</b>    |
| Total payments from MLGA - Table 2 |    |  |                       |                     |              |              |             | <b>2,343,896.24 €</b> |

|  |                       |
|--|-----------------------|
| Total payments from MLGA for the year 2021 - Table 1 | 274,111.56 €          |
| Total payments from MLGA for the year 2021 - Table 2 | 2,343,896.24 €        |
| <b>TOTAL</b>   | <b>2,618,007.80 €</b> |