



**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 Regional Cooperation and Development**

**Report on Projects Implemented by MLGA in Cooperation with Municipalities during 2018**

**March 2019**

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| Municipality   | VITI  |                                 |
| Project title  | Construction of sidewalks, lighting and green spaces  |                                 |
| Project description                                  | Implemented works: construction of plateau and tiles; a part of ornamental trees; placement of seats; placement of baskets; construction of foundation for placement of pillars and lighting. |                                 |
| Outputs / Beneficiaries                              | Residents of the Municipality of Viti.  |                                 |
| Preparation and approval phase                       |   |                                 |
| Signing date of Memorandum of Understanding          |   | 05.10.2018                      |
| Signing date of Annex of Memorandum of Understanding |   | /                               |
| Total value committed by MLGA                        |   | 72,350.00 €                     |
| Value of co-financing by IOM /if any                 |   | 7,580.18 €                      |
| Contract   |   |                                 |
| Procurement procedures carried out by                |   | Municipality                    |
| Contract signing date and value                      |   | 08.11.201879,930.18 €           |
| Annex contract signing date and value                |   | /                               |
| Name of Contractor                                   |   | Ylli Dekor” &Arbor Group” Vitia |
| Payment  |   |                                 |
| Payment values                                       |   | 72,067.77 €                     |



|  |  |                        |
|--|--|------------------------|
| Municipality   | KAMENICA   |                        |
| Project title  | Building of children's playgrounds in school yards located in rural areas  |                        |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Kamenica. Under this project works were carried out on the adjustment of children's playgrounds in school yards in rural areas in the villages of the Municipality of Kamenica: Hogosht; Muqiverc; Topanica; Shipashnica; Dajkoc; Koretin; Rogoçice; Kolloleq and Strezoc. |                        |
| Outputs / Beneficiaries                              | The beneficiaries of this project are the residents of several villages in the Municipality of Kamenica.   |                        |
| Preparation and approval phase                       |  |                        |
| Signing date of Memorandum of Understanding          |  | 01.08.2018             |
| Signing date of Annex of Memorandum of Understanding |  | /                      |
| Total value committed by MLGA                        |  | 75,900.00 €            |
| Value of municipal co-financing /if any              |  | 9,100.00 €             |
| Contract   |  |                        |
| Procurement procedures carried out by                |  | Municipality           |
| Contract signing date and value                      |  | 27.09.2018 83,171.20 € |
| Annex contract signing date and value                |  | /                      |
| Contractor Name                                      |  | NPT “DAQA”             |
| Payment  |  |                        |
| Payment value  |  | 75,900.00              |

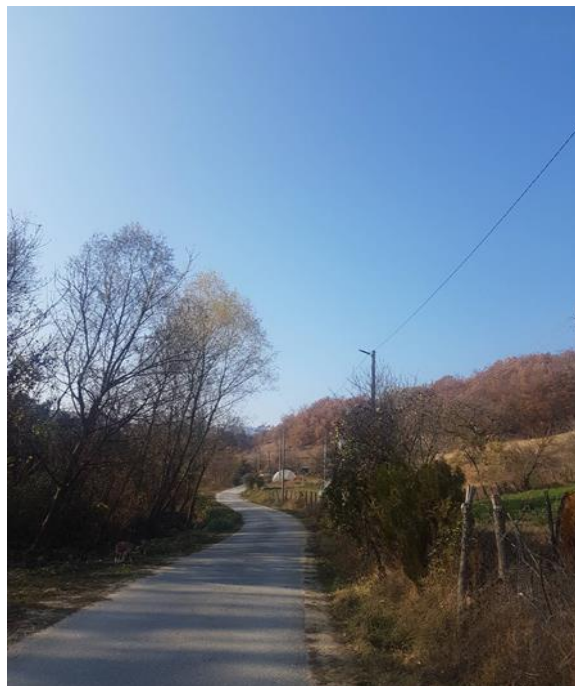




|  |  |                       |
|--|--|-----------------------|
| Municipality   | KAMENICE   |                       |
| Project title  | Renovation of the Family Medicine Centre in Hogosht  |                       |
| Project description                                  | The project was funded by MLGA and the Municipality of Kamenica. This project included the renovation of the Family Medicine Centre in the village of Hogosht, Municipality of Kamenica, including the following works: roofing, carpentry, painting works; laying of ceramic and sanitary nodes, etc. |                       |
| Outputs / Beneficiaries                              | The beneficiaries of this Project were the residents of the village of Hogosht in the Municipality of Kamenica.  |                       |
| Preparation and approval phase                       |  |                       |
| Signing date of Memorandum of Understanding          |  | 04.04.2017            |
| Signing date of Annex of Memorandum of Understanding |  | /                     |
| Total value committed by MLGA                        |  | 70,000.00 €           |
| Value of municipal co-financing /if any              |  |                       |
| Contract   |  |                       |
| Procurement procedures carried out by                |  | Municipality          |
| Contract signing date and value                      |  | 31.07.201851,499.16 € |
| Annex contract signing date and value                |  | /                     |
| Name of Contractor                                   |  | “H-PROJEKT” LLC       |
| Payment  |  |                       |
| Payment values                                       |  | 35,542.16 €           |



|  |  |                          |
|--|--|--------------------------|
| Municipality   | KAMENICE   |                          |
| Project title  | Public lighting in the village of Rubovc   |                          |
| Project description                                  | The project was financed by the MLGA. This project included work regarding supply, transport and installation of poles and public lighting with LED lights in the village of Rubovc in the Municipality of Kamenica. |                          |
| Outputs / Beneficiaries                              | The beneficiaries of this Project were the residents of the village of Rubovc in the Municipality of Kamenica.   |                          |
| Preparation and approval phase                       |  |                          |
| Signing date of Memorandum of Understanding          |  | 01.08.2018               |
| Signing date of Annex of Memorandum of Understanding |  | /                        |
| Total value committed by MLGA                        |  | 7,100.00 €               |
| Value of municipal co-financing /if any              |  |                          |
| Contract   |  |                          |
| Procurement procedures carried out by                |  | Municipality             |
| Contract signing date and value                      |  | 13.09.2014,817.90 €      |
| Annex contract signing date and value                |  | /                        |
| Name of Contractor                                   |  | NSH “MVR ELEKTROMONTUES” |
| Payment  |  |                          |
| Payment values                                       |  | 4,817.90 €               |



|  |  |                        |
|--|--|------------------------|
| Municipality   | KLLOKOT  |                        |
| Project title  | Arrangement of the centre of the village of Verboc   |                        |
| Project description                                  | The project was funded by the MLGA. Works have been carried out regarding the arrangement of the village centre. The works carried out within the framework of this project are: pavement of the square with cobblestones, construction of the public lighting, arrangement of the drainage, fountain and other accompanying facilities. |                        |
| Outputs / Beneficiaries                              | Residents of Verboc village in the Municipality of Kllokot.  |                        |
| Preparation and approval phase                       |  |                        |
| Signing date of Memorandum of Understanding          |  | 21.03.2018             |
| Signing date of Annex of Memorandum of Understanding |  | /                      |
| Total value committed by MLGA                        |  | 63,000.00 €            |
| Value of municipal co-financing /if any              |  |                        |
| Contract   |  |                        |
| Procurement procedures carried out by                |  | Municipality           |
| Contract signing date and value                      |  | 14.09.2018 53,116.10 € |
| Annex contract signing date and value                |  | /                      |
| Name of Contractor                                   |  | NNP "ATC COM"          |
| Payment  |  |                        |
| Payment values                                       |  | 53,116.10 €            |





|  |  |                                   |
|--|--|-----------------------------------|
| Municipality   | OBILIQ   |                                   |
| Project title  | Asphalting of the road Nuhi Kelmendi   |                                   |
| Project description                                  | This project included the asphalting of the road “Nuhi Kelmendi” and the construction of open storm drain. |                                   |
| Outputs / Beneficiaries                              | Residents of the city of Obiliq.   |                                   |
| Preparation and approval phase                       |  |                                   |
| Signing date of Memorandum of Understanding          |  | 29.03.2018                        |
| Signing date of Annex of Memorandum of Understanding |  | /                                 |
| Total value committed by MLGA                        |  | 50,000.00 €                       |
| Value of municipal co-financing /if any              |  |                                   |
| Contract   |  |                                   |
| Procurement procedures carried out by                |  | Municipality                      |
| Contract signing date and value                      |  | 12.06.2018 39,246.49 €            |
| Annex contract signing date and value                |  | /                                 |
| Name of Contractor                                   |  | N.N.T “Milazim Shala”<br>Krajkove |
| Payment  |  |                                   |
| Payment value  |  | 39,246.49 €                       |



|  |   |                                       |
|--|---|---------------------------------------|
| Municipality   | DECAN   |                                       |
| Project title  | Renovation of elementary school “Deshmoret e Kombit” in Strelc i Ulet   |                                       |
| Project description                                  | The following works were carried out within the framework of this project: demolition of doors and windows, demolition of the floor, demolition of plastering, fitting doors and windows, plastering with paint and oil paint, fitting the new floor, arrangement of the electric grid, repairing toilets outside, facade work. |                                       |
| Outputs / Beneficiaries                              | The residents of the village of Strelc i Ulet and the Municipality of Decan have benefited from this project.   |                                       |
| Preparation and approval phase                       |   |                                       |
| Signing date of Memorandum of Understanding          |   | 20.07.2018                            |
| Signing date of Annex of Memorandum of Understanding |   | /                                     |
| Total value committed by MLGA                        |   | 78,500.00 €                           |
| Value of municipal co-financing /if any              |   |                                       |
| Contract   |   |                                       |
| Procurement procedures carried out by                |   | Municipality                          |
| Contract signing date and value                      |   | 28.09.2018 69,408.00 €                |
| Annex contract signing date and value                |   | /                                     |
| Name of Contractor                                   |   | “Engineering Group” LLC& : Alfa- Ing” |
| Payment  |   |                                       |
| Payment value  |   | 69,407.90 €                           |

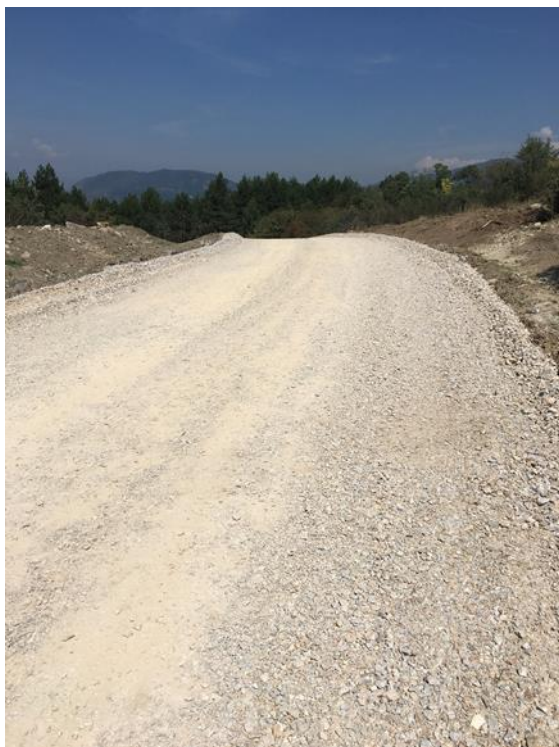


|  |   |                         |
|--|---|-------------------------|
| Municipality   | DECAN   |                         |
| Project title  | “Wastewater network in the urban area” in Decan   |                         |
| Project description                                  | Digging of the channel, laying of gravel under and above the pipes, laying of the pipes, construction of manhole, placement of covers and covering the canal in the 1st, 2nd, 3rd, 4th, 6th and 7th districts in the urban area as well as in Poberxhe. It is a three year project. |                         |
| Outputs / Beneficiaries                              | The residents of the village of Poberxhe and residents of the Municipality of Decan have benefited from this project.   |                         |
| Preparation and approval phase                       |   |                         |
| Signing date of Memorandum of Understanding          |   | 08.02.2017              |
| Signing date of Annex of Memorandum of Understanding |   | /                       |
| Total value committed by MLGA                        |   | 74,000.00 €             |
| Value of municipal co-financing /if any              |   | 50,502.50 €             |
| Contract   |   |                         |
| Procurement procedures carried out by                |   | Municipality            |
| Contract signing date and value                      |   | 16.07.2018 238,885.05 € |
| Annex contract signing date and value                |   | /                       |
| Name of Contractor                                   |   | “V-SHALA” LLC - Baran   |
| Payment  |   |                         |
| Payment value  |   | 74,000.00 €             |





|  |  |                          |
|--|--|--------------------------|
| Municipality   | MITROVICA  |                          |
| Project title  | Construction and asphaltting of the road in the village of Shupkovc  |                          |
| Project description                                  | Track surveying, excavation of soil, demolition of fences, displacement of pillars, filling with non-coherent material, levelling of the base, construction of concrete culverts, 0-63 mm and 0-31.5 mm buffer and the asphaltting of the road with a surface area of 3,324.34 m'. |                          |
| Outputs / Beneficiaries                              | The residents of the Municipality of Mitrovica have benefited from this project.   |                          |
| Preparation and approval phase                       |  |                          |
| Signing date of Memorandum of Understanding          |  | 03.04.2018               |
| Signing date of Annex of Memorandum of Understanding |  | /                        |
| Total value committed by MLGA                        |  | 78,000.00 €              |
| Value of municipal co-financing /if any              |  | 50,227.50                |
| Contract   |  |                          |
| Procurement procedures carried out by                |  | Municipality             |
| Contract signing date and value                      |  | 06.07.2018 108,400.00 €  |
| Annex contract signing date and value                |  | /                        |
| Name of Contractor                                   |  | NN “Shkempi” Gllanaselle |
| Payment  |  |                          |
| Payment value  |  | 50,170.13 €              |





|  |   |                         |
|--|---|-------------------------|
| Municipality   | MITROVICA   |                         |
| Project title  | Construction of the road in the village of Stan Terg-Preten   |                         |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Mitrovica. Works were carried out regarding construction of the road track Stan Terg-Preten. The following works were carried out: initial work; soil work; facilities and construction of surface structure. |                         |
| Outputs / Beneficiaries                              | The residents of the villages of Stan Terg-Preten and the Municipality of Mitrovica have benefited from this project.   |                         |
| Preparation and approval phase                       |   |                         |
| Signing date of Memorandum of Understanding          |   | 15.05.2018              |
| Signing date of Annex of Memorandum of Understanding |   | /                       |
| Total value committed by MLGA                        |   | 50,000.00 €             |
| Value of municipal co-financing /if any              |   |                         |
| Contract   |   |                         |
| Procurement procedures carried out by                |   | Municipality            |
| Contract signing date and value                      |   | 24.08.2018 117,242.20 € |
| Annex contract signing date and value                |   | /                       |
| Name of Contractor                                   |   | NSHP “BAGERI”           |
| Payment  |   |                         |
| Payment value  |   | 26,662.00 €             |



|  |  |                                   |
|--|--|-----------------------------------|
| Municipality   | FERIZAJ  |                                   |
| Project title  | Asphalting of the Recak road up to the roundabout  |                                   |
| Project description                                  | The project was financed by the MLGA. This project included works on the construction of storm drain; building of the pavement with material made of concrete; and asphaltting of the Recak road up to the roundabout. |                                   |
| Outputs / Beneficiaries                              | The resident of the Municipality of Ferizaj have benefited from this project.  |                                   |
| Preparation and approval phase                       |  |                                   |
| Signing date of Memorandum of Understanding          |  | 11.05.2018                        |
| Signing date of Annex of Memorandum of Understanding |  | /                                 |
| Total value committed by MLGA                        |  | 169,121.00 €                      |
| Value of municipal co-financing /if any              |  |                                   |
| Contract   |  |                                   |
| Procurement procedures carried out by                |  | Municipality                      |
| Contract signing date and value                      |  | 14.08.2018 142,749.60 €           |
| Annex contract signing date and value                |  | /                                 |
| Name of Contractor                                   |  | “Quality Asphalt & Zuka Commerce” |
| Payment  |  |                                   |
| Payment value  |  | 128,471.00 €                      |

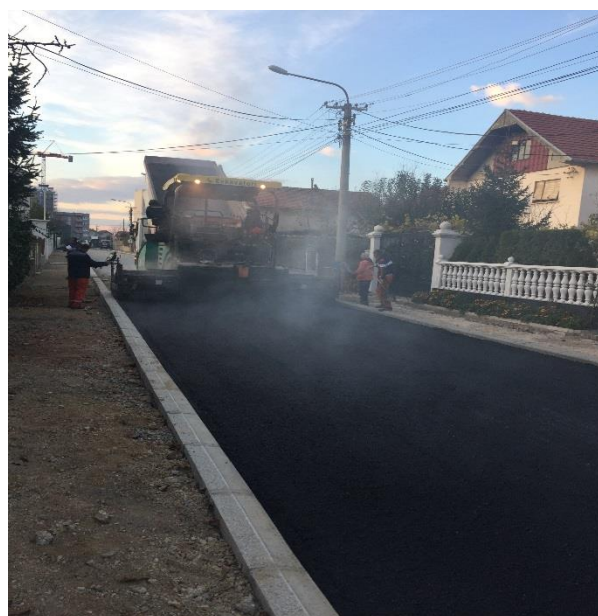


|  |  |                         |
|--|--|-------------------------|
| Municipality   | FERIZAJ  |                         |
| Project title  | Construction of the FMC in the village of Nerodime   |                         |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Ferizaj. This project included work regarding the construction of the new building of the Family Medicine Centre in the village of Nerodime. The following works were carried out: construction works; electrical installations; central heating; installation of water supply and sewerage; arrangement of the yard, etc. |                         |
| Outputs / Benefits                                   | The residents of the village of Nerodime in the Municipality of Ferizaj have benefited from this project.  |                         |
| Preparation and approval phase                       |  |                         |
| Signing date of Memorandum of Understanding          |  | 11.05.2018              |
| Signing date of Annex of Memorandum of Understanding |  | /                       |
| Total value committed by MLGA                        |  | 51,932.00 €             |
| Value of municipal co-financing /if any              |  | 131,168.00 €            |
| Contract   |  |                         |
| Procurement procedures carried out by                |  | Municipality            |
| Contract signing date and value                      |  | 16.08.2018 133,103.33 € |
| Annex contract signing date and value                |  | /                       |
| Name of Contractor                                   |  | “SHEMA” LLC             |
| Payment  |  |                         |
| Payment value  |  | 51,932.00 €             |





|  |   |                        |
|--|---|------------------------|
| Municipality   | FERIZAJ   |                        |
| Project title  | Asphalting the road “Zenun Beqaj” and changing the water supply pipeline in the alleyways that have access to the road “Zenun Beqaj”.   |                        |
| Project description                                  | The project was co-funded by the MLGA and Municipality of Ferizaj. This project included works regarding construction of the water supply pipes and connection to the city network for the alleyways that have access to the road “Zenun Beqa” and asphalting of the this road. |                        |
| Outputs / Beneficiaries                              | The residents of the road “Zenun Beqa” in the Municipality of Ferizaj have benefited from this  |                        |
| Preparation and approval phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 07.08.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 77.670,00 €            |
| Value of municipal co-financing /if any              |   | 131.168,00 €           |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 17.09.2018133,333.98 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | “Berisha Company” LLC  |
| Payment  |   |                        |
| Payment value  |   | 77,670.00 €            |





|  |   |                              |
|--|---|------------------------------|
| Municipality   | GRACANICE   |                              |
| Project title  | Adjustment of the river bed at the shopping centre in Gracanice   |                              |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Gracanica. The project included works regarding the adjustment of the river bed at the shopping centre in Gracanica such as: cleaning and construction of river beds and river banks made of reinforced concrete. |                              |
| Outputs / Beneficiaries                              | The residents of the Municipality of Gracanica have benefited from this project.  |                              |
| Preparation and approval phase                       |   |                              |
| Signing date of Memorandum of Understanding          |   | 30.08.2018                   |
| Signing date of Annex of Memorandum of Understanding |   | /                            |
| Total value committed by MLGA                        |   | 40.000,00 €                  |
| Value of municipal co-financing /if any              |   | 40.000,00 €                  |
| Contract   |   |                              |
| Procurement procedures carried out by                |   | Municipality                 |
| Contract signing date and value                      |   | 27.09.2018      126.436,98 € |
| Annex contract signing date and value                |   | /                            |
| Name of Contractor                                   |   | “ NNTP “ABC”                 |
| Payment  |   |                              |
| Payment value  |   | 40,000.00 €                  |



|  |  |                        |
|--|--|------------------------|
| Municipality   | GRACANICE  |                        |
| Project title  | Construction of a social housing building (social infrastructure)  |                        |
| Project description                                  | The project was funded by the MLGA. The project included work for the construction of two social buildings G+1F (ground floor plus one floor). The buildings consist of 4 housing units, 2 per each floor including the yard. The building is located in the Llapna Sell village of the Municipality of Gracanica. |                        |
| Outputs / Beneficiaries                              | The residents of the Municipality of Gracanica have benefited from this project.   |                        |
| Preparation and approval phase                       |  |                        |
| Signing date of Memorandum of Understanding          |  | 29.03.2018             |
| Signing date of Annex of Memorandum of Understanding |  | /                      |
| Total value committed by MLGA                        |  | 150,000.00 €           |
| Value of municipal co-financing /if any              |  |                        |
| Contract   |  |                        |
| Procurement procedures carried out by                |  | Municipality           |
| Contract signing date and value                      |  | 13.07.2018141.688,65 € |
| Annex contract signing date and value                |  | /                      |
| Name of Contractor                                   |  | NTP “RAD”              |
| Payment  |  |                        |
| Payment value  |  | 139,994.77 €           |



|  |   |                                   |
|--|---|-----------------------------------|
| Municipality   | SHTERPCE  |                                   |
| Project title  | Reconstruction of the existing street lighting in the municipality of Shterpce, with the installation of LED technology, phase II   |                                   |
| Project description                                  | This project constituted of the reconstruction of public lighting and included the following works: assembling wooden and concrete pillars, demolition of existing lamps, placement of photocells, installation of meters, distribution of overhead cable, installation of fuses, and installation of LED lights. |                                   |
| Outputs / Beneficiaries                              | The beneficiary of this infrastructure project is the community of this municipality.   |                                   |
| Preparation and approval phase                       |   |                                   |
| Signing date of Memorandum of Understanding          |   | 30.03.2018                        |
| Signing date of Annex of Memorandum of Understanding |   | /                                 |
| Total value committed by MLGA                        |   | 78,000.00 €                       |
| Value of municipal co-financing /if any              |   |                                   |
| Contract   |   |                                   |
| Procurement procedures carried out by                |   | Municipality                      |
| Contract signing date and value                      |   | 17.07.201869,956.84 €             |
| Annex contract signing date and value                |   | /                                 |
| Name of Contractor                                   |   | LLC “Linda”& N.SH. “Besa” Ferizaj |
| Payment  |   |                                   |
| Payment values                                       |   | 69,956.84 €                       |



|  |  |                                  |
|--|--|----------------------------------|
| Municipality   | DRENAS   |                                  |
| Project title  | Adjustment of public lighting with efficient LED lamps along the roads of the city of Drenas (centre) – LOT I-II   |                                  |
| Project description                                  | Demolition and painting of poles, laying of conduits, mounting of lighting pillars, clamps, arms, mounting of metallic pillars, installation of LED lamps along the roads of Drenas. |                                  |
| Outputs / Beneficiaries                              | Residents of Drenas.   |                                  |
| Preparation and approval phase                       |  |                                  |
| Signing date of Memorandum of Understanding          |  | 23.03.2018                       |
| Signing date of Annex of Memorandum of Understanding |  | /                                |
| Total value committed by MLGA                        |  | 55,000.00 €                      |
| Value of municipal co-financing /if any              |  |                                  |
| Contract   |  |                                  |
| Procurement procedures carried out by                |  | Municipality                     |
| Contract signing date and value                      |  | 24.07.2017 29,708.90+ 5,694.50 € |
| Annex contract signing date and value                |  | /                                |
| Name of Contractor                                   |  | “BM GROUP” LLC Prishtina         |
| Payment  |  |                                  |
| Payment values                                       |  | 28,888.44 +5,437.00 €            |





|  |   |                        |
|--|---|------------------------|
| Municipality   | DRENAS  |                        |
| Project title  | Construction of water supply capacity in Drenas   |                        |
| Project description                                  | The demolition of the pumping station facility, the marking of the control points, the excavation of the channel, laying sand under and over the pipes, laying the signal bar, laying the pipe and the covering of the channel (1000 m ') as well as installation of the pumps. |                        |
| Outputs / Beneficiaries                              | The residents of Drenas have benefited from this project.   |                        |
| Preparation and approval phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 20.07.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 82,380.00 €            |
| Value of municipal co-financing /if any              |   | 51,902.55 €            |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 05.11.2018134,282.55 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | “Diamanti” LLC         |
| Payment  |   |                        |
| Payment values                                       |   | 81,998.79 €            |



|  |  |                                 |
|--|--|---------------------------------|
| Municipality   | LIPJAN   |                                 |
| Project title  | Arrangement of the public space on the road “Avdi Kelmendi” (park - Second World War obelisk) and arrangement of the public space (park) on the road “Haredin Bajrami” at the roundabout of the road to Magure.  |                                 |
| Project description                                  | This project included the following works: cleaning of the area; groundwork and fillings; concrete works; reinforcement; laying of cobblestones in the city park, laying of curbs, laying of concrete cobblestones, irrigation equipment, planting of trees and mounting of children's toys. |                                 |
| Outputs / Beneficiaries                              | The residents of the Municipality of Lipjan have benefited from this project.  |                                 |
| Preparation and approval phase                       |  |                                 |
| Signing date of Memorandum of Understanding          |  | 19.07.2018                      |
| Signing date of Annex of Memorandum of Understanding |  | /                               |
| Total value committed by MLGA                        |  | 79,890.00 €                     |
| Value of municipal co-financing /if any              |  | 25,937.00 €                     |
| Contract   |  |                                 |
| Procurement procedures carried out by                |  | Municipality                    |
| Contract signing date and value                      |  | 05.10.2018105,827.00 €          |
| Annex contract signing date and value                |  | /                               |
| Name of Contractor                                   |  | NNT “EING-COM” Dumosh, Podujeve |
| Payment  |  |                                 |
| Payment values                                       |  | 79,890.00 €                     |



|  |   |                        |
|--|---|------------------------|
| Municipality   | GJILAN  |                        |
| Project title  | Construction of traffic junction and overpass on the Prishtina road   |                        |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Gjilan. This project included work for the construction of the roundabout-traffic junction namely the crossroad of the Prishtina road. The following works have been carried out within the framework of this project: asphaltting of the roundabout and construction of the sidewalk with concrete materials from the roundabout up to the place called <i>Tunelli</i> . |                        |
| Outputs / Beneficiaries                              | The residents of the Municipality of Gjilan have benefited from this project.   |                        |
| Preparation and approval phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 20.07.2018             |
| Signing date of Annex of Memorandum of Understanding |   |                        |
| Total value committed by MLGA                        |   | 84,360.00 €            |
| Value of municipal co-financing /if any              |   | 67,946.75 €            |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 17.09.2018136,686.05 € |
| Annex contract signing date and value                |   |                        |
| Name of Contractor                                   |   | “EL-BAU” LLC           |
| Payment  |   |                        |
| Payment values                                       |   | 84,360.00 €            |





|  |   |                            |
|--|---|----------------------------|
| Municipality   | PEJA  |                            |
| Project title  | Asphalting of the Road Llugagji - Glllogjan   |                            |
| Project description                                  | This project included marking and surveying the track, soil excavation, levelling of the earth foundation, filling with rock sand, filling with gravel 0-60mm and 0-31.5mm, excavation of channels and asphalting of 6000m2 road. |                            |
| Outputs / Beneficiaries                              | The residents of the villages of Llugagji and Glllogjan of the Municipality of Peja have benefited from this project.   |                            |
| Preparation and approval phase                       |   |                            |
| Signing date of Memorandum of Understanding          |   | 20.07.2018                 |
| Signing date of Annex of Memorandum of Understanding |   | /                          |
| Total value committed by MLGA                        |   | 78,100.00 €                |
| Value of municipal co-financing /if any              |   | 48,970.00 €                |
| Contract   |   |                            |
| Procurement procedures carried out by                |   | Municipality               |
| Contract signing date and value                      |   | 13.09.2018 127,070.00 €    |
| Annex contract signing date and value                |   | /                          |
| Name of Contractor                                   |   | “Benita Company” LLC Klina |
| Payment  |   |                            |
| Payment values                                       |   | 78,100.00 €                |

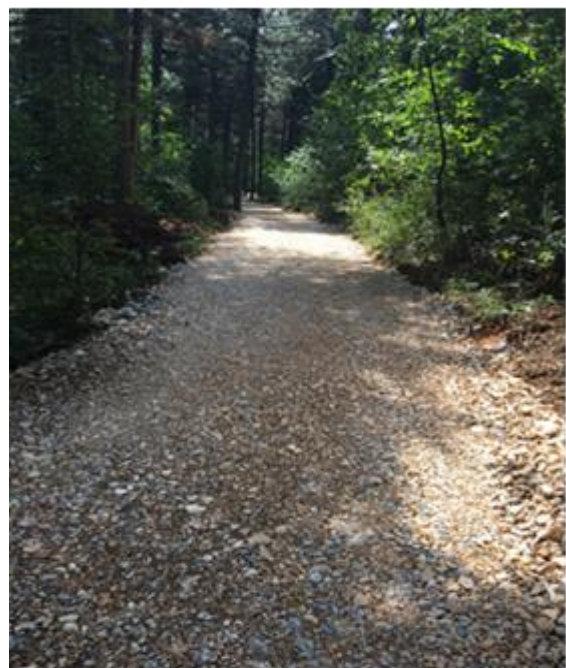




|  |  |                                |
|--|--|--------------------------------|
| Municipality   | FUSHE KOSOVE   |                                |
| Project title  | Asphalting of roads in the village of Miradi e Ulet  |                                |
| Project description                                  | Works on the project “Asphalting of roads in the village of Miradi e Ulet” in Fushe Kosove, whereby in 5 streets of this village the following activities took place: excavation, filling with gravel 0-60 mm and 0-31.5 mm, and asphalting. |                                |
| Outputs / Beneficiaries                              | The residents of the village of Miradi e Eperme of the Municipality of Fushe Kosove have benefited from this project.  |                                |
| Preparation and approval phase                       |  |                                |
| Signing date of Memorandum of Understanding          |  | 19.07.2018                     |
| Signing date of Annex of Memorandum of Understanding |  | /                              |
| Total value committed by MLGA                        |  | 77,560.00 €                    |
| Value of municipal co-financing /if any              |  | 7,392.55 €                     |
| Contract   |  |                                |
| Procurement procedures carried out by                |  | Municipality                   |
| Contract signing date and value                      |  | 09.10.201884,952.55 €          |
| Annex contract signing date and value                |  | /                              |
| Name of Contractor                                   |  | NTN “Gerguri” LLC Fushe Kosove |
| Payment  |  |                                |
| Payment values                                       |  | 77,560.00 €                    |



|  |  |                           |
|--|--|---------------------------|
| Municipality   | FUSHE KOSOVE   |                           |
| Project title  | Construction of trails at the recreation centre  |                           |
| Project description                                  | The following works were carried out: track marking and surveying of the; soil excavation; levelling of the soil foundation; filling with rock sand; filling with gravel 0-60mm; and 0-31.5 mm as well as asphaltting of the surface area of 2,722.789 m2. |                           |
| Outputs / Beneficiaries                              | The residents of Fushe Kosove have benefited from this project   |                           |
| Preparation and approval phase                       |  |                           |
| Signing date of Memorandum of Understanding          |  | 29.03.2018                |
| Signing date of Annex of Memorandum of Understanding |  | /                         |
| Total value committed by MLGA                        |  | 50,000.00 €               |
| Value of municipal co-financing /if any              |  | 52,710.00 €               |
| Contract   |  |                           |
| Procurement procedures carried out by                |  | Municipality              |
| Contract signing date and value                      |  | 18.07.2018102,710.00 €    |
| Annex contract signing date and value                |  | /                         |
| Name of Contractor                                   |  | LLC “VISCO “Fushe Kosove” |
| Payment  |  |                           |
| Payment values                                       |  | 50,000.00 €               |



|  |  |   |
|--|--|---|
| Municipality   | MALISHEVA  |   |
| Project Title  | Construction of sidewalk Dragobil - Marali   |   |
| Project description  | Works on the project “Construction of sidewalk Dragobil - Marali” included: excavation; gravel filling; setting the edges; the laying of concrete drums and rising up of manholes. |   |
| Outputs / Beneficiaries                                    | Residents of the villages Dragobil, Marali and Malisheva Municipality.   |   |
| Preparation and Approval Phase                             |  |   |
| Date of signing of the Agreement of Understanding          |  | 28.03.2018                              |
| Date of signing of the Annex of Agreement of Understanding |  | /                                       |
| Total value committed by MLGA                              |  | 37,000.00 €                             |
| Value of municipal co-financing /if any                    |  |   |
| Contract   |  |   |
| Procurement procedures carried out by                      |  | Municipality                            |
| Contract signing date and value                            |  | 23.07.201823,814.00 €                   |
| Annex contract signing date and value                      |  | /                                       |
| Name of Contractor   |  | N.N.SH " World Medium" LLC<br>Malishevë |
| Payment  |  |   |
| Payment value  |  | 23,814.00 €                             |





|  |   |                         |
|--|---|-------------------------|
| Municipality   | ISTOG   |                         |
| Title of project                                     | Construction of wastewater network in Kaliqan village - first phase   |                         |
| Project description                                  | The following works were carried out: Cleaning of the trail; excavation; security; planning; spreading of sand under and over pipes; extension of pipes and canal coverage; removal of excess soil and construction of manholes in length of 6,419 m. |                         |
| Outputs/ Beneficiaries                               | Residents of the villages Municipality of Istog and Kaliqan   |                         |
| Preparation and approval phase                       |   |                         |
| Signing date of Memorandum of Understanding          |   | 03.02.2017              |
| Signing date of Annex of Memorandum of Understanding |   | /                       |
| Total value committed by MLGA                        |   | 80,160.00 €             |
| Value of municipal co-financing /if any              |   | 33,534.20 €             |
| Contract   |   |                         |
| Procurement procedures carried out by                |   | Municipality            |
| Contract signing date and value                      |   | 07.11.2018 113,694.20 € |
| Annex contract signing date and value                |   | /                       |
| Name of Contractor                                   |   | LLC "NEWS"              |
| Payment  |   |                         |
| Payment values                                       |   | 80,160.00 €             |





|  |   |   |
|--|---|---|
| Municipality   | JUNIK   |   |
| Project title  | "Paving the local roads - second phase"   |   |
| Project description                                  | The following works have been carried out: track preparation and surveying; excavation of soil; levelling the subbase; filling with stony materials; filling with gravel 0-60mm; and 0-31.5 mm; as well as asphaltting of 9,295 m2. |   |
| Outputs/ Beneficiaries                               | Residents and the Municipality of Junik   |   |
| Preparation and approval phase                       |   |   |
| Signing date of Memorandum of Understanding          |   | 31.07.2018  |
| Signing date of Annex of Memorandum of Understanding |   | /   |
| Total value committed by MLGA                        |   | 93,550.00 €   |
| Value of municipal co-financing /if any              |   | 49,175.00 €   |
| Contract   |   |   |
| Procurement procedures carried out by                |   | Municipality  |
| Contract signing date and value                      |   | 21.09.2018142,725.00 €                                      |
| Annex contract signing date and value                |   | /   |
| Name of Contractor                                   |   | "PE-VLA-KU "LLC Prishtina & Joss&Krasniqi - Bazë" LLC Junik |
| Payment  |   |   |
| Payment values                                       |   | 93,550.00 €   |



|  |  |                                 |
|--|--|---------------------------------|
| Municipality   | JUNIK  |                                 |
| Project title  | Asphalting of local roads in the Gaxherri neighbourhood  |                                 |
| Project description                                  | The following works have been carried out: track preparation and surveying; excavation of soil; levelling the subbase; filling with stony materials; filling with gravel 0-60mm and 0-31.5mm; construction of protective walls and irrigation channels as well as asphalting of 8,000.00 m2. |                                 |
| Outputs/Beneficiaries                                | Residents and Municipality of Junik.   |                                 |
| Preparation and Approval Phase                       |  |                                 |
| Signing date of Memorandum of Understanding          |  | 27.03.2018                      |
| Signing date of Annex of Memorandum of Understanding |  | /                               |
| Total value committed by MLGA                        |  | 90,000.00 €                     |
| Value of municipal co-financing /if any              |  | 65,218.25 €                     |
| Contract   |  |                                 |
| Procurement procedures carried out by                |  | Municipality                    |
| Contract signing date and value                      |  | 27.08.2018 155,218.25 €         |
| Annex contract signing date and value                |  | /                               |
| Name of Contractor                                   |  | Joss&Krasniqi - Base" LLC Junik |
| Payments   |  |                                 |
| Payment values                                       |  | 90,000.00 €                     |

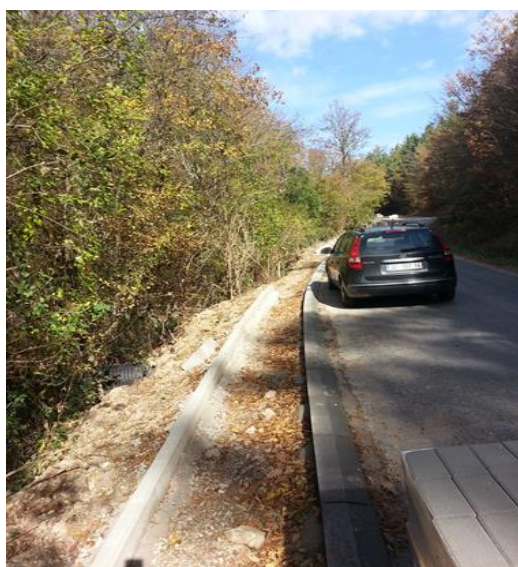


|  |   |   |
|--|---|---|
| Municipality   | KLINA   |   |
| Project title  | Renovation of the municipal building (2 Lots)   |   |
| Project description                                  | The following works have been carried out under the project “Renovation of the municipal building - LOT-I”: demolition of the existing roof; demolition of gutters and renovation of the roof of the municipality building; while the following works were carried out under LOT II: flooring, plastering and facade of the building; demolition of the floor in the terrace and the laminate in the meeting office and laying of new floor; removal of the Armstrong tiles from the ceiling and laying of new tiles; and plastering the walls and the facade of the exterior part of the building. |   |
| Outputs/Beneficiaries                                | Residents of Municipality of Klina.   |   |
| Preparation and Approval Phase                       |   |   |
| Signing date of Memorandum of Understanding          |   | 03.04.2018  |
| Signing date of Annex of Memorandum of Understanding |   | /   |
| Total value committed by MLGA                        |   | 30,000.00 €   |
| Value of municipal co-financing /if any              |   | 7,269.22 €  |
| Contract   |   |   |
| Procurement procedures carried out by                |   | Municipality  |
| Contract signing date and value                      |   | 17.08.2018      19,940.48+17,328.74 €                       |
| Annex contract signing date and value                |   | /   |
| Name of Contractor                                   |   | LLC" Adi te Construction" Istog & LLC "Isa Dekor" Mitrovica |
| Payments   |   |   |
| Payment values                                       |   | 30,000.00 €   |





|  |   |                            |
|--|---|----------------------------|
| Municipality   | NOVOBRDO  |                            |
| Project title  | Construction of sidewalks and public lighting in Draganca   |                            |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of NovoBrdo. Work has been carried out on the construction of pavement and installation of public lighting LED lights on the street leading to the religious-monastery building of Draganca. |                            |
| Outputs/Beneficiaries                                | The community that frequently visits the Draganca Monastery benefited from this project.  |                            |
| Preparation and Approval Phase                       |   |                            |
|  |   |                            |
| Signing date of Memorandum of Understanding          |   | 21.03.2018                 |
| Signing date of Annex of Memorandum of Understanding |   | /                          |
| Total value committed by MLGA                        |   | 58,000.00 €                |
| Value of municipal co-financing /if any              |   | 15,239.00 €                |
| Contract   |   |                            |
| Procurement procedures carried out by                |   | Municipality               |
| Contract signing date and value                      |   | 16.08.201851,667.32 €      |
| Annex contract signing date and value                |   | /                          |
| Name of Contractor                                   |   | "LLC"GLOBUSCONSTRUCTION-S" |
| Payments   |   |                            |
| Payment values                                       |   | 51,667.32 €                |

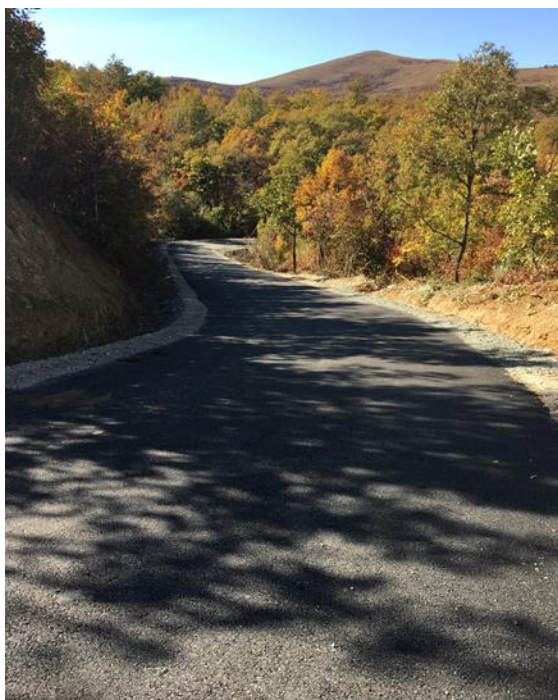




|  |   |                        |
|--|---|------------------------|
| Municipality   | VUSHTRRI  |                        |
| Project title  | Asphalting of the local road in the Sllatina village  |                        |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Vushtrri. This project included works on asphaltting the road Vushtrri – Sllatina connecting to the highway Vushtrri - Mitrovica to the exit of the Slatina village and construction of the wastewater network. |                        |
| Outputs/Beneficiaries                                | Residents of Sllatina village and Municipality of Vushtrri.   |                        |
| Preparation and Approval Phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 11.05.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 144,662.00 €           |
| Value of municipal co-financing /if any              |   | 31,758.17 €            |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 24.09.2018173,319.04 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | NPSH "BAGERI"          |
| Payments   |   |                        |
| Payment values                                       |   | 140,365.56 €           |



|  |  |                           |
|--|--|---------------------------|
| Municipality   | GJAKOVA  |                           |
| Project title  | Construction of a local road in Qafe Prush   |                           |
| Project description                                  | The following works have been carried out: track marking and surveying; excavation of soil; levelling the subbase; filling with quarry materials; opening of channels as well as construction of culverts; filling with gravel 0-0.60mm and 0 - 0.31.5 mm and road pavement. |                           |
| Outputs/Beneficiaries                                | Residents of Prush village and Municipality of Gjakova.  |                           |
| Preparation and Approval Phase                       |  |                           |
| Signing date of Memorandum of Understanding          |  | 03.04.2018                |
| Signing date of Annex of Memorandum of Understanding |  | /                         |
| Total value committed by MLGA                        |  | 108,000.00 €              |
| Value of municipal co-financing /if any              |  | 9,777.0 €                 |
| Contract   |  |                           |
| Procurement procedures carried out by                |  | Municipality              |
| Contract signing date and value                      |  | 04.07.2018117,777.00 €    |
| Annex contract signing date and value                |  | /                         |
| Name of Contractor                                   |  | N.N.T " Burimi" Malisheva |
| Payments   |  |                           |
| Payment values                                       |  | 105,999.30 €              |



|  |  |                          |
|--|--|--------------------------|
| Municipality   | DRAGASH  |                          |
| Project title  | Renovation of annexes and assembly hall  |                          |
| Project description                                  | The following works have been carried out: painting; construction of the new floor; installation of doors and windows; laying of walls with ceramic tiles in sanitary nodes, and setting up the internet connection network. |                          |
| Outputs/Beneficiaries                                | The residents of the Municipality of Dragash have benefited from the improvement of this municipal infrastructure.   |                          |
| Preparation and Approval Phase                       |  |                          |
| Signing date of Memorandum of Understanding          |  | 11.05.2018               |
| Signing date of Annex of Memorandum of Understanding |  | /                        |
| Total value committed by MLGA                        |  | 87,868.00 €              |
| Value of municipal co-financing /if any              |  |                          |
| Contract   |  |                          |
| Procurement procedures carried out by                |  | Municipality             |
| Contract signing date and value                      |  | 18.09.2018 72,284.90 €   |
| Annex contract signing date and value                |  | /                        |
| Name of Contractor                                   |  | "G- Project" LLC Prizren |
| Payments   |  |                          |
| Payment values /2017                                 |  | 64,412.50 €              |





|  |   |             |
|--|---|-------------|
| Municipality   | DRAGASH   |             |
| Project title  | Renovation of the central hall of the Cultural House and auxiliary rooms in Dragash   |             |
| Project description                                  | The following works have been carried out: demolition, flooring and painting works, carpentry, electrical installation, new laminate flooring, floor levelling, setting up the seats in the hall and adjustment of auxiliary rooms. |             |
| Outputs/Beneficiaries                                | The residents of the Municipality of Dragash have benefited from the improvement of this cultural infrastructure.   |             |
| Preparation and Approval Phase                       |   |             |
| Signing date of Memorandum of Understanding          |   | 20.07.2018  |
| Signing date of Annex of Memorandum of Understanding |   | /           |
| Total value committed by MLGA                        |   | 88,300.00 € |
| Value of municipal co-financing /if any              |   |             |
| Contract   |   |             |
| Procurement procedures carried out by                | Municipality  |             |
| Contract signing date and value                      | 02.10.2018  | 68,837.50 € |
| Annex contract signing date and value                | /   |             |
| Name of Contractor                                   | 'NTP " Altech" & "NBT-ING" LLC<br>Suhareka  |             |
| Payments   |   |             |
| Payment values                                       |   | 68,837.50 € |





|  |   |                       |
|--|---|-----------------------|
| Municipality   | NORTH MITROVICA   |                       |
| Project title  | Reconstruction of facilities and installation of video cameras in North Mitrovica   |                       |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of North Mitrovica. Work has been carried out on the roofs and the interior of buildings. The following works have been carried out: I. Roof Reconstruction: Demolition; masonry works; isolation; covering and painting.<br>II. Interior works: preparatory work; masonry; facade; painting; carpentry; setting up the video monitoring as well as other works. |                       |
| Outputs/Beneficiaries                                | The residents of the Municipality of North Mitrovica have benefited from this project.  |                       |
| Preparation and Approval Phase                       |   |                       |
| Signing date of Memorandum of Understanding          |   | 29.03.2018            |
| Signing date of Annex of Memorandum of Understanding |   | /                     |
| Total value committed by MLGA                        |   | 70,000.00 €           |
| Value of municipal co-financing /if any              |   | 6,500.00 €            |
| Contract   |   |                       |
| Procurement procedures carried out by                |   | Municipality          |
| Contract signing date and value                      |   | 18.06.201876,432.76 € |
| Annex contract signing date and value                |   | /                     |
| Name of Contractor                                   |   | P.T.P. " RAD" Zvecan  |
| Payments   |   |                       |
| Payment values                                       |   | 69,996.76 €           |



|  |   |                        |
|--|---|------------------------|
| Municipality   | ZUBIN POTOK   |                        |
| Project title  | Construction of roads in the settlements of the Municipality of Zubin Potok   |                        |
| Project description                                  | The project was funded by the MLGA. Work has been carried out on the asphaltting of local roads in some settlements of the Municipality of Zubin Potok: preliminary works; marking the road track; sub-structure construction; and asphaltting works. |                        |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zubin Potokut have benefited from this project.  |                        |
| Preparation and Approval Phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 16.03.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 134,029.00 €           |
| Value of municipal co-financing /if any              |   |                        |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 13.06.2018133,594.30 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | " NP "S-MONT"          |
| Payments   |   |                        |
| Payment values                                       |   | 133,594.30 €           |



|  |   |                        |
|--|---|------------------------|
| Municipality   | ZUBIN POTOK   |                        |
| Project title  | Construction of public lighting in settlements of Preles, Jagnjenica (part II) and Gjurovica  |                        |
| Project description                                  | The project was funded by the MLGA. Work has been carried out on the construction of public lighting in settlements of Preles, Jagnjenica (part II) and Gjurovica villages in the municipality of Zubin Potok. The following works have been carried out: preliminary works; soil works; the installation of concrete poles; and cabling and mounting of lights on the poles. |                        |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zubin Potokut have benefited from this project.  |                        |
| Preparation and Approval Phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 16.03.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 99,302.00 €            |
| Value of municipal co-financing /if any              |   |                        |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 25.06.2018 98,877.70 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | NP “S-MONT”            |
| Payments   |   |                        |
| Payment values                                       |   | 98,877.70 €            |





|  |   |                       |
|--|---|-----------------------|
| Municipality   | ZVECAN  |                       |
| Project title  | Asphalting of the road in the Valley of Bana "White Road  |                       |
| Project description                                  | The project was co-funded by thes MLGA and the Municipality of Zvecan. The following works have been carried out under this project: track marking; cleaning; soil works; road structure works; and road pavement with asphalt. |                       |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zvecan have benefited from this project.   |                       |
| Preparation and Approval Phase                       |   |                       |
| Signing date of Memorandum of Understanding          |   | 16.03.2018            |
| Signing date of Annex of Memorandum of Understanding |   | /                     |
| Total value committed by MLGA                        |   | 51,327.00 €           |
| Value of municipal co-financing /if any              |   | 34,180.00 €           |
| Contract   |   |                       |
| Procurement procedures carried out by                |   | Municipality          |
| Contract signing date and value                      |   | 25.05.201885,504.57 € |
| Annex contract signing date and value                |   | /                     |
| Name of Contractor                                   |   | NTP “RAD”             |
| Payments   |   |                       |
| Payment values                                       |   | 51,326.58 €           |

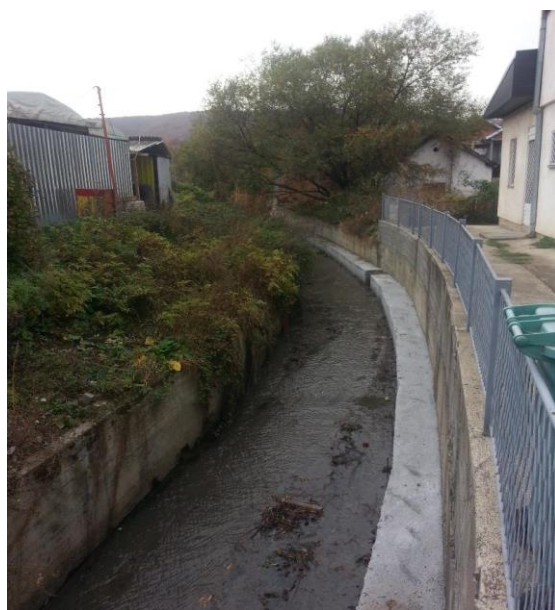




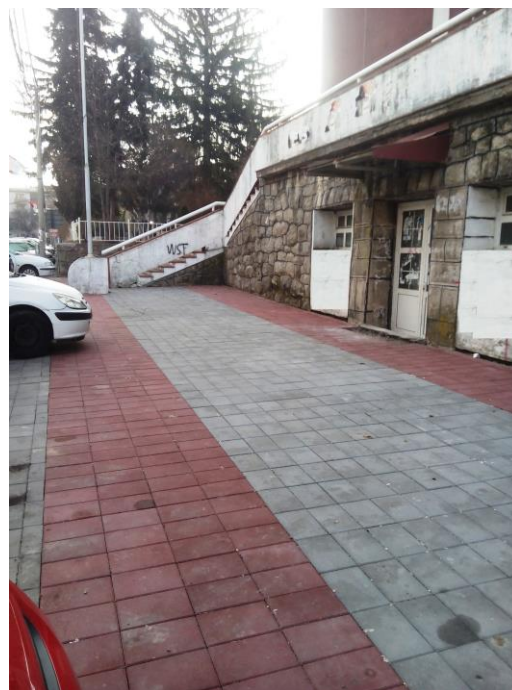
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|--|--|-------------------------|
| Municipality   | ZVECAN   |                         |
| Project title  | Reconstruction of sidewalks on Mbreti Petër Street   |                         |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Zvecan. Under this project, works were carried out on reconstruction of pedestrian sidewalks - asphalt pavements, as well as reconstruction and public lighting with LED lights. |                         |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zvecan have benefited from this project.  |                         |
| Preparation and Approval Phase                       |  |                         |
| Signing date of Memorandum of Understanding          |  | 16.03.2018              |
| Signing date of Annex of Memorandum of Understanding |  | /                       |
| Total value committed by MLGA                        |  | 60,253.50 €             |
| Value of municipal co-financing /if any              |  | 60,252.40 €             |
| Contract   |  |                         |
| Procurement procedures carried out by                |  | Municipality            |
| Contract signing date and value                      |  | 04.06.2018 120,505.90 € |
| Annex contract signing date and value                |  | /                       |
| Name of Contractor                                   |  | NTP “RAD”               |
| Payments   |  |                         |
| Payment values                                       |  | 60,252.85 €             |



|  |   |                             |
|--|---|-----------------------------|
| Municipality   | ZVECAN  |                             |
| Project title  | Construction of collector along Korilla River phase II  |                             |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Zvecan. Under this project works were carried out on the construction of the collector for drainage of wastewater along Korilla River - phase II: preparatory work; soil works; concrete works; the works with enforcement bars; pipes and manhole fitting and other works. |                             |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zvecan have benefited from this project.   |                             |
| Preparation and Approval Phase                       |   |                             |
| Signing date of Memorandum of Understanding          |   | 16.03.2018                  |
| Signing date of Annex of Memorandum of Understanding |   | /                           |
| Total value committed by MLGA                        |   | 34,689.00 €                 |
| Value of municipal co-financing /if any              |   | 34,689.00 €                 |
| Contract   |   |                             |
| Procurement procedures carried out by                |   | Municipality                |
| Contract signing date and value                      |   | 06.08.2018      60,700.32 € |
| Annex contract signing date and value                |   | /                           |
| Name of Contractor                                   |   | NTP “RAD”                   |
| Payments   |   |                             |
| Payment values                                       |   | 34,687.81 €                 |



|  |   |                         |
|--|---|-------------------------|
| Municipality   | ZVECAN  |                         |
| Project title  | Construction of sidewalks on Mbreti Millutin Street   |                         |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Zvecan. The following works were carried out under this project: 1. work on the left side of the road: preliminary works; concrete works; and various other works; 2. Work on the right side of the road: preliminary works; concrete works; and electricity works. |                         |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zvecan have benefited from this project.   |                         |
| Preparation and Approval Phase                       |   |                         |
| Signing date of Memorandum of Understanding          |   | 16.03.2018              |
| Signing date of Annex of Memorandum of Understanding |   | /                       |
| Total value committed by MLGA                        |   | 95,994.50 €             |
| Value of municipal co-financing /if any              |   | 23,993.62 €             |
| Contract   |   |                         |
| Procurement procedures carried out by                |   | Municipality            |
| Contract signing date and value                      |   | 27.06.2018 119,866.83 € |
| Annex contract signing date and value                |   | /                       |
| Name of Contractor                                   |   | NTP “RAD”               |
| Payments   |   |                         |
| Payment values                                       |   | 95,994.50 €             |





|  |   |                       |
|--|---|-----------------------|
| Municipality   | ZVECAN  |                       |
| Project title  | Asphalting of the local road and of the related parking space in Zhitkoc village  |                       |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Zvecan. For purposes of asphalting this road and the related parking space in this village, these works have been carried out: preliminary work; marking the road track and the parking lot; sub-structure works; and asphalting works. |                       |
| Outputs/Beneficiaries                                | The residents of the Municipality of Zvecan have benefited from this project.   |                       |
| Preparation and Approval Phase                       |   |                       |
| Signing date of Memorandum of Understanding          |   | 27.09.2018            |
| Signing date of Annex of Memorandum of Understanding |   | /                     |
| Total value committed by MLGA                        |   | 51,323.00 €           |
| Value of municipal co-financing /if any              |   | 9,057.00 €            |
| Contract   |   |                       |
| Procurement procedures carried out by                |   | Municipality          |
| Contract signing date and value                      |   | 30.10.201860,338.60 € |
| Annex contract signing date and value                |   | /                     |
| Name of Contractor                                   |   | NTP “RAD”             |
| Payments   |   |                       |
| Payment values                                       |   | 51,322.60 €           |



|  |   |                       |
|--|---|-----------------------|
| Municipality   | ZVECAN  |                       |
| Project title  | Placement of equipment and signalling signs in Zhitkoc, Josevik, Graboc and Rudari i Madh   |                       |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Zvecan. Under the project part financed by the MLGA, speed bumps made of asphalt were placed along the roadway. The following works have been carried out: preliminary works; road track marking; sub-structure works; and asphaltting works. |                       |
| Outputs/Beneficiaries                                | The residents of the municipality of Zvecan have benefited from this project.   |                       |
| Preparation and Approval Phase                       |   |                       |
| Signing date of Memorandum of Understanding          |   | 05.10.2018            |
| Signing date of Annex of Memorandum of Understanding |   | /                     |
| Total value committed by MLGA                        |   | 4,604.50 €            |
| Value of municipal co-financing /if any              |   | 9,209.00 €            |
| Contract   |   |                       |
| Procurement procedures carried out by                |   | Municipality          |
| Contract signing date and value                      |   | 14.11.201818,386.00 € |
| Annex contract signing date and value                |   | /                     |
| Name of Contractor                                   |   | NTP “RAD”             |
| Payments   |   |                       |
| Payment values                                       |   | 4,602.00 €            |



|  |   |                         |
|--|---|-------------------------|
| Municipality   | LEPOSAVIC   |                         |
| Project title  | Reconstruction and expansion of the administration building in Leposavic  |                         |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Leposavic. Works were carried out on the expansion and reconstruction of the existing part of the municipal building. These following works have been carried out: construction works, sanitary works; electrical work; machinery works; and other works. |                         |
| Outputs/Beneficiaries                                | The residents of the Municipality of Leposavic have benefited from this project.  |                         |
| Preparation and Approval Phase                       |   |                         |
| Signing date of Memorandum of Understanding          |   | 23.03.2018              |
| Signing date of Annex of Memorandum of Understanding |   | /                       |
| Total value committed by MLGA                        |   | 300,000.00 €            |
| Value of municipal co-financing /if any              |   | 45,856.00 €             |
| Contract   |   |                         |
| Procurement procedures carried out by                |   | Municipality            |
| Contract signing date and value                      |   | 23.08.2018 345,701.90 € |
| Annex contract signing date and value                |   | /                       |
| Name of Contractor                                   |   | NTP “RAD”               |
| Payments   |   |                         |
| Payment values                                       |   | 300,000.00 €            |

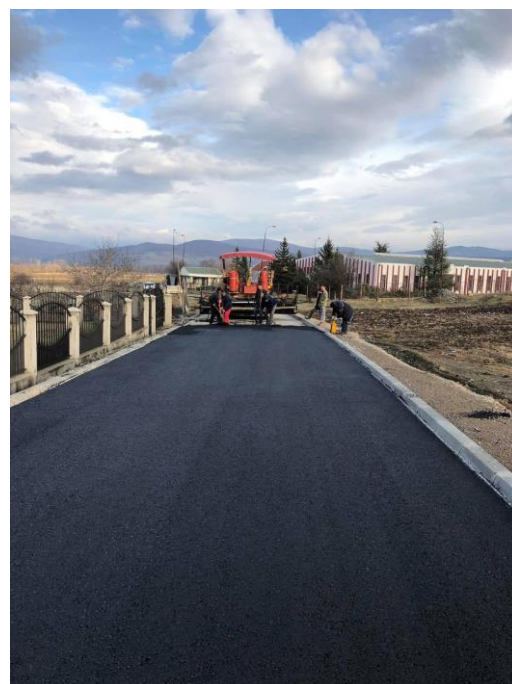




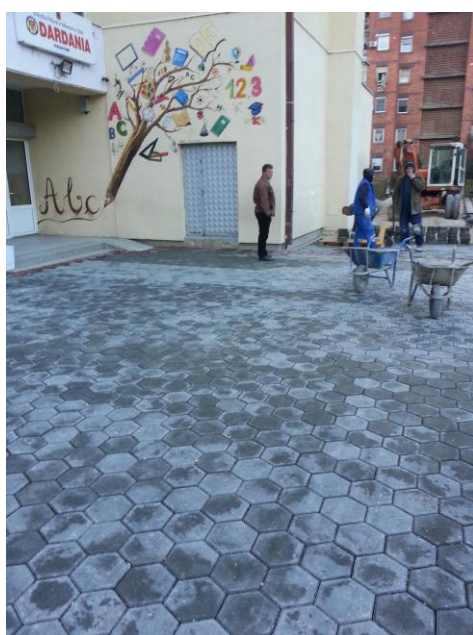
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|--|--|-----------------------|
| Municipality   | RANILUG  |                       |
| Project title  | Reconstruction of public lighting in the Municipality of Ranilug   |                       |
| Project description                                  | The project was funded by the MLGA. Work has been carried out in establishing of the public lighting with LED lights in several villages of the Municipality of Ranilug: Ranilug; Kermjan; Pangella and Tomanca. |                       |
| Outputs/Beneficiaries                                | The residents of various villages of the Municipality of Ranilug have benefited from this project.   |                       |
| Preparation and Approval Phase                       |  |                       |
| Signing date of Memorandum of Understanding          |  | 29.03.2018            |
| Signing date of Annex of Memorandum of Understanding |  | /                     |
| Total value committed by MLGA                        |  | 102,000.00 €          |
| Value of municipal co-financing /if any              |  |                       |
| Contract   |  |                       |
| Procurement procedures carried out by                |  | Municipality          |
| Contract signing date and value                      |  | 13.09.201868,125.30 € |
| Annex contract signing date and value                |  | /                     |
| Name of Contractor                                   |  | LLC"BM GROUP"         |
| Payments   |  |                       |
| Payment values                                       |  | 68,065.30 €           |



|  |   |                        |
|--|---|------------------------|
| Municipality   | PARTES  |                        |
| Project title  | Asphalting of roads in Pasjan, Partes and Budriga   |                        |
| Project description                                  | The project was funded by the MLGA. Works have been carried out on the asphalting of local roads in the following villages: Partes and Budriga. The following works have been carried out: preliminary works; marking the road track; sub-structure construction works; and asphalting works. |                        |
| Outputs/Beneficiaries                                | The residents of villages of Partes and Budriga have benefited from this project.   |                        |
| Preparation and Approval Phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 27.03.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 98,000.00 €            |
| Value of municipal co-financing /if any              |   |                        |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 02.11.2018 90,224.80 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | LLC "EL BAU"           |
| Payments   |   |                        |
| Payment values                                       |   | 60,000.00 €            |



|  |  |                        |
|--|--|------------------------|
| Municipality   | PRISHTINA  |                        |
| Project title  | Urban Regeneration - Regulation of the school yards of the School "Elena Gjika" and "Dardania"   |                        |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Prishtina. Works carried out under this project for 2018 included the regulation of "Dardania" school yard, renovation of the parter, construction of the storm drainage system and partial regulation the outdoor sports field, while in the building of "Elena Gjika" school only one position of works was completed. |                        |
| Outputs/Beneficiaries                                | The students of the school “Dardania” and “Elena Gjika” of the Municipality of Prishtina have benefited from this project.   |                        |
| Preparation and Approval Phase                       |  |                        |
| Signing date of Memorandum of Understanding          |  | 19.07.2018             |
| Signing date of Annex of Memorandum of Understanding |  | /                      |
| Total value committed by MLGA                        |  | 79,300.00 €            |
| Value of municipal co-financing /if any              |  | 66,837.50 €            |
| Contract   |  |                        |
| Procurement procedures carried out by                |  | Municipality           |
| Contract signing date and value                      |  | 03.10.2018107,777.77 € |
| Annex contract signing date and value                |  | /                      |
| Name of Contractor                                   |  | LLC "MATI"             |
| Payments   |  |                        |
| Payment values                                       |  | 39,144.40 €            |





|  |   |                        |
|--|---|------------------------|
| Municipality   | MAMUSHA   |                        |
| Project title  | Public lighting in the territory of the Municipality of Mamusha   |                        |
| Project description                                  | The project was funded by the MLGA. Under this project works have been carried out in the supply, transport and installation of metal poles, cabling and LED lights for public lighting in the town of Mamusha. |                        |
| Outputs/Beneficiaries                                | The residents of the Municipality of Mamusha have benefited from this project   |                        |
| Preparation and Approval Phase                       |   |                        |
| Signing date of Memorandum of Understanding          |   | 18.05.2018             |
| Signing date of Annex of Memorandum of Understanding |   | /                      |
| Total value committed by MLGA                        |   | 90,000.00 €            |
| Value of municipal co-financing /if any              |   |                        |
| Contract   |   |                        |
| Procurement procedures carried out by                |   | Municipality           |
| Contract signing date and value                      |   | 20.08.2018 69,308.30 € |
| Annex contract signing date and value                |   | /                      |
| Name of Contractor                                   |   | NNP"TONI"              |
| Payments   |   |                        |
| Payment values                                       |   | 69,308.30 €            |



|  |   |                             |
|--|---|-----------------------------|
| Municipality   | MAMUSHA   |                             |
| Project title  | Renovation of the municipal building  |                             |
| Project description                                  | The project was co-funded by the MLGA and the Municipality of Mamusha. Under this project works have been carried out on the renovation of the municipality building including knauf works; plastering; painting; doors; waterproofing; cement screed work; laminate; sanitary nodes; electrical and machinery installations; and various other jobs. |                             |
| Outputs/Beneficiaries                                | The residents of the Municipality of Mamusha have benefited from this project   |                             |
| Preparation and Approval Phase                       |   |                             |
| Signing date of Memorandum of Understanding          |   | 05.10.2018                  |
| Signing date of Annex of Memorandum of Understanding |   | /                           |
| Total value committed by MLGA                        |   | 30,000.00 €                 |
| Value of municipal co-financing /if any              |   | 15,000.00 €                 |
| Contract   |   |                             |
| Procurement procedures carried out by                |   | Municipality                |
| Contract signing date and value                      |   | 19.11.2018      44,842.78 € |
| Annex contract signing date and value                |   | /                           |
| Name of Contractor                                   |   | NNP"AS-ING"                 |
| Payments   |   |                             |
| Payment values                                       |   | 30,000.00 €                 |



### Raport i projekteve të financuar në komuna në vitin 2018

| Municipality    | Project No. | Project title  | Fund           | Financing  | Contract value | Procurement procedures | Payments   |
|-----------------|-------------|--|----------------|------------|----------------|------------------------|------------|
| Viti            | 1           | Arrangement of the road "Dëshmorët e kombit" in Viti   | Infrastructure | 72,350.00  | 79,930.18      | Municipality           | 71,920.00  |
| Kamenica        | 2           | Building of children's playgrounds in school yards located in rural areas  | Infrastructure | 75,900.00  | 83,171.20      | Municipality           | 75,900.00  |
| Kamenica        | 4           | Public lighting in the village of Rubovc   | Infrastructure | 4,817.90   | 7,100.00       | Municipality           | 4,817.90   |
| Kamenica        | 5           | Renovation of the Family Medicine Centre in Hogosht  | Infrastructure | 51,499.15  | 51,499.15      | Municipality           | 35,542.16  |
| Killokot        | 6           | Arrangement of the centre of the village of Verboc   | Infrastructure | 53,116.10  | 63,000.00      | Municipality           | 53,116.10  |
| Obilic          | 7           | Asphalting of Nuhi Kelmendi Street   | Infrastructure | 39,246.49  | 39,246.49      | Municipality           | 39,246.49  |
| Decan           | 8           | Renovation of elementary school "Deshmoret e Kombit" in Strellc i Ulet   | GS             | 69,408.00  | 69,408.00      | Municipality           | 69,407.90  |
| Decan           | 9           | Wastewater network in the urban area   | Infrastructure | 74,000.00  | 124,502.50     | Municipality           | 74,000.00  |
| South Mitrovica | 10          | Construction of the road in the village of Stan Terg-Preten  | Infrastructure | 50,000.00  | 117,242.20     | Municipality           | 26,662.00  |
| South Mitrovica | 11          | Construction and asphalting of the road in the Shupkovc village  | Infrastructure | 78,000.00  | 108,400.00     | Municipality           | 50,170.13  |
| Ferizaj         | 12          | Asphalting of the Recak road up to the roundabout  | MLGA/D         | 142,749.60 | 142,749.60     | Municipality           | 128,471.00 |
| Ferizaj         | 13          | Construction of the FMC in the village of Nerodime   | MLGA/D         | 51,932.00  | 133,103.33     | Municipality           | 51,932.00  |
| Ferizaj         | 14          | Asphalting of "Zenun Beqaj" Street and changing the water supply pipeline in the alleyways that have access to the road "Zenun Beqaj". | GS             | 77,670.00  | 133,333.98     | Municipality           | 77,670.00  |
| Gracanica       | 15          | Adjustment of the river bed at the shopping centre in Gracanice  | Infrastructure | 40,000.00  | 126,436.98     | Municipality           | 40,000.00  |
| Gracanica       | 116         | Construction of a social housing building (social infrastructure)  | Infrastructure | 141,688.65 | 141,688.65     | Municipality           | 139,994.77 |



|              |    |   |                |            |                    |              |            |
|--------------|----|---|----------------|------------|--------------------|--------------|------------|
| Shterpce     | 17 | Reconstruction of the existing street lighting in the municipality of Shterpce, with the installation of LED technology, phase II   | Infrastructure | 69,956.84  | 69,956.84          | Municipality | 69,956.84  |
| Drenas       | 18 | Adjustment of public lighting with efficient LED lamps along the roads of the city of Drenas  | Infrastructure | 35,403.40  | 134,282.55         | Municipality | 81,998.79  |
| Drenas       | 19 | “Construction of water supply capacity in Drenas ”  | GS             | 82,380.00  | 35,402.50          | Municipality | 34,325.44  |
| Lipjan       | 20 | Arrangement of the public space on the road “Avdi Kelmendi” (park - Second World War obelisk) and arrangement of the public space (park) on the road “Haredin Bajrami” at the roundabout of the road to Magure. | GS             | 79,890.00  | 105,827.00         | Municipality | 79,890.00  |
| Gjilan       | 21 | Construction of the traffic junction and the overpass on the Prishtina road   | GS             | 84,360.00  | 152,306.75         | Municipality | 84,360.00  |
| Peja         | 22 | Asphalting of the Road Llugagji - Glllogjan   | GS             | 78,100.00  | 127,070.00         | Municipality | 78,100.00  |
| Fusha Kosova | 23 | Asphalting of roads in the village of Miradi e Ulet   | GS             | 77,560.00  | 84,952.55          | Municipality | 77,560.00  |
| Fusha Kosova | 24 | Construction of trails at the recreation centre   | Infrastructure | 50,000.00  | 102,710.00         | Municipality | 50,000.00  |
| Malisheva    | 25 | Construction of sidewalk Dragobil - Marali  | Infrastructure | 23,814.00  | 23,814.00          | Municipality | 23,814.00  |
| Istog        | 26 | Construction of wastewater network - first phase in Kaligan village ”   | GS             | 80,160.00  | 113,694.20         | Municipality | 80,160.00  |
| Junik        | 27 | Asphalting of local roads   | GS             | 93,550.00  | 142,725.00         | Municipality | 93,550.00  |
| Junik        | 28 | Asphalting of local roads in Gaxherr neighbourhood  | Infrastructure | 90,000.00  | 155,218.25         | Municipality | 90,000.00  |
| Klina        | 29 | Renovation of the municipal building (2 Lots)   | Infrastructure | 30,000.00  | 19,940.48+17328.74 | Municipality | 30,000.00  |
| Novobrd      | 30 | Construction of sidewalks and public lighting in Draganc  | Infrastructure | 51,667.32  | 51,667.32          | Municipality | 51,667.32  |
| Vushtrri     | 31 | Asphalting of Vushtrri-Sllatina road  | MLGA/D         | 144,662.00 | 176,420.17         | Municipality | 140,365.56 |
| Gjakova      | 32 | Construction of the local street in Qafe Prush  | Infrastructure | 108,000.00 | 117,777.07         | Municipality | 105,999.30 |
| Dragash      | 33 | Renovation of annexes and assembly hall   |                | 72,284.94  | 72,284.94          | Municipality | 64,413.50  |
| Dragash      | 34 | “Renovation of the central hall of the Cultural House and auxiliary rooms in Dragash ”  | GS             | 68,837.50  | 68,837.50          | Municipality | 68,837.50  |

|                 |    |   |                |            |            |              |            |
|-----------------|----|---|----------------|------------|------------|--------------|------------|
| North Mitrovica | 35 | Reconstruction of facilities and installation of video cameras in North Mitrovica     | Infrastructure | 70,000.00  | 76,432.76  | Municipality | 69,996.76  |
| Zubin Potok     | 36 | Construction of roads in the Municipality of Zubin Potok                              | Infrastructure | 134,029.00 | 133,594.70 | Municipality | 133,594.30 |
| Zubin Potok     | 37 | Installation of public lighting in Prelez, Jagnjenica, Zupce and Durovica             | Infrastructure | 99,302.00  | 98,877.70  | Municipality | 98,877.70  |
| Zveqan          | 38 | Asphalting the road in Banovom Dolla - White Road                                     | Infrastructure | 51,327.00  | 85,504.57  | Municipality | 51,326.58  |
| Zveqan          | 39 | Reconstruction of sidewalks on "Mbreti Petër" Street                                  | Infrastructure | 60,253.50  | 120,505.90 | Municipality | 60,252.85  |
| Zveqan          | 40 | Construction of the collector along Korilla River, second phase                       | Infrastructure | 34,689.00  | 60,700.32  | Municipality | 34,687.81  |
| Zveqan          | 41 | Construction of sidewalks on Mbreti Millutin Street                                   | Infrastructure | 95,994.50  | 119,866.80 | Municipality | 95,994.01  |
| Zveqan          | 42 | Asphalting of the local road and the related parking space in the village of Zhitkovc | Infrastructure | 51,323.00  | 60,338.60  | Municipality | 51,323.00  |
| Zveqan          | 43 | Signalling signs in Zhitkovc  | Infrastructure | 4,604.50   | 18,414.00  | Municipality | 4,602.00   |
| Leposaviq       | 44 | Reconstruction and expansion of the administration building in Leposavic              | Infrastructure | 300,000.00 | 345,701.99 | Municipality | 300,000.00 |
| Ranillug        | 45 | Reconstruction of public lighting in Ranilug  | Infrastructure | 68,125.30  | 68,125.30  | Municipality | 68,065.30  |
| Partesh         | 46 | Regulation of road network in Pasjan, Partes and Budriga                              | Infrastructure | 98,000.00  | 98,000.00  | Municipality | 60,000.00  |
| Prishtina       | 47 | Urban regeneration projects in the Municipality of Prishtina                          | GS             | 79,300.00  | 107,777.77 | Municipality | 39,144.40  |
| Mamusha         | 48 | Public lighting in the territory of the Municipality of Mamasha                       | Infrastructure | 69,308.30  | 69,308.30  | Municipality | 69,308.30  |
| Mamusha         | 49 | Renovation of the municipality building   | Infrastructure | 30,000.00  | 46,000.00  | Municipality | 30,000.00  |
| MLGA            | 50 | Payments for platform/UNDP  |                | 20,000.00  | 20,000.00  | MLGA         | 20,000.00  |
| MLGA            | 51 | IT for municipalities   |                | 82,798.18  | 82,798.18  | MLGA         | 82,798.18  |

**TOTAL PAYMENT = 3,513,819.89 €**