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MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
MINISTRASITVO ADMINISTRACIJE LOKALNE SAMOUPRAVE
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MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF DEÇAN/DEČANE

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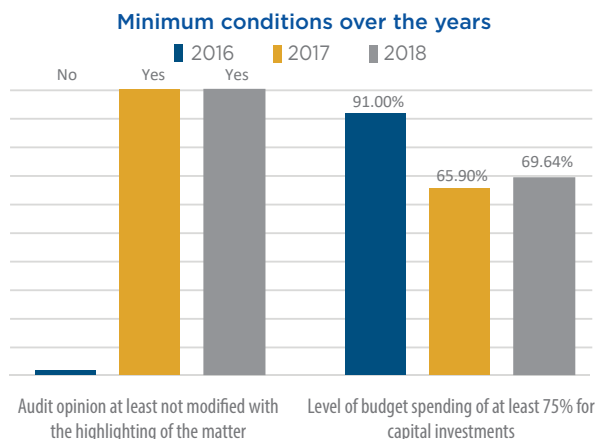
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Minimum Conditions

The Municipality of Deçan/Deçane has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **69.64%** of the budget for capital investments.



Overall Performance

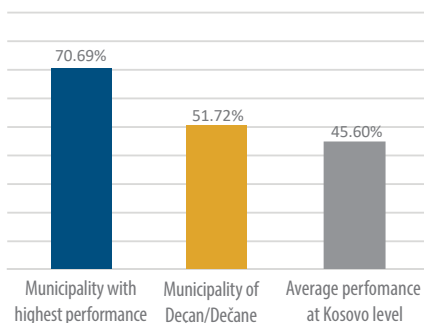
Performance in 2018

The average performance of the Municipality of Deçan/Deçane in the 18 assessed indicators¹ is 30 out of 58 possible points (**51.72%**).

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 18 out of 25 possible points **(72.00%)**

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

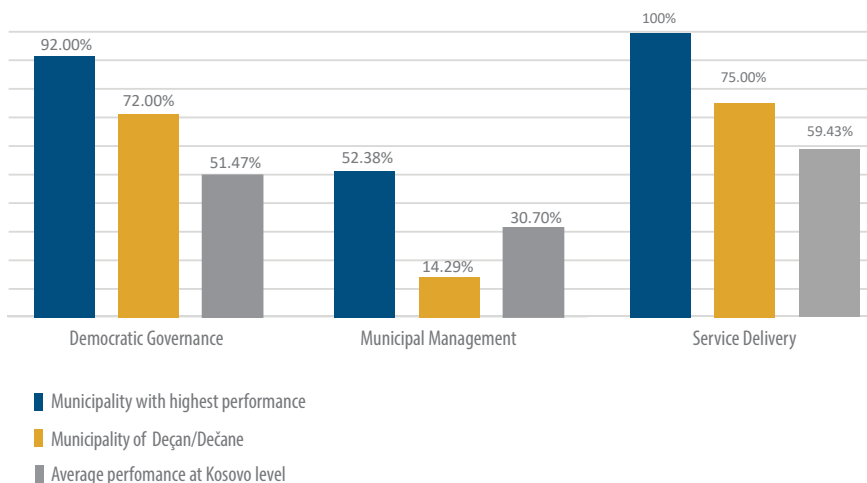
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 3 out of 21 possible points **(14.29%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities in this field is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Deçan/Dečane showed poor performance in the following indicators under Democratic Governance:

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Deçan/Dečane showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Deçan/Dečane showed poor performance in the following indicator under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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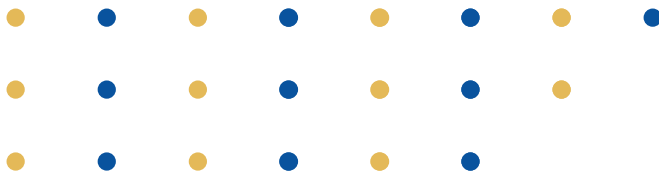
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
DRAGASH/DRAGAŠ



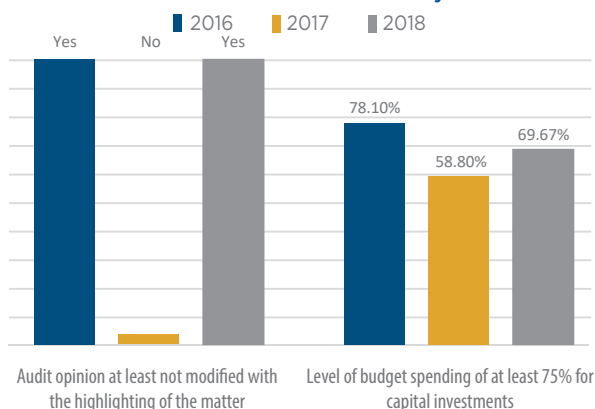
Minimum Conditions

The Municipality of Dragash/Dragaš has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **69.67%** of the budget for capital investments.

Minimum conditions over the years



Overall Performance

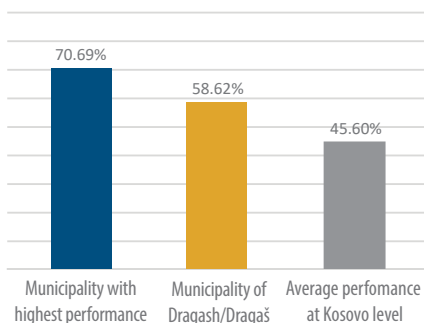
Performance in 2018

The average performance of the Municipality of Dragash/Dragaš in the 18 assessed indicators¹ is 34 out of 58 possible points **(58.62%)**.

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 18 out of 25 possible points **(72%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

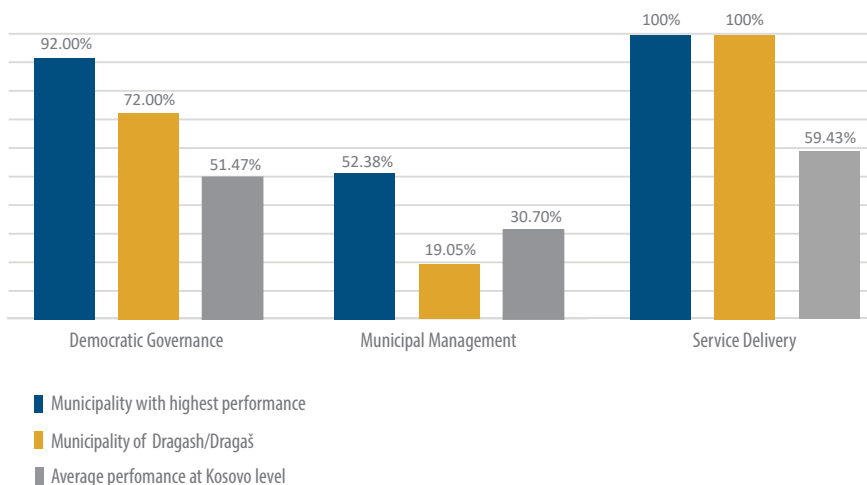
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 4 out of 21 possible points **(19.05%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service delivery’** is 12 out of 12 possible points **(100%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Dragash/Dragaš showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Dragash/Dragaš showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points



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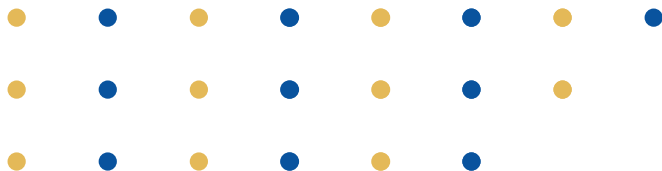
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
FERIZAJ/UROŠEVAC

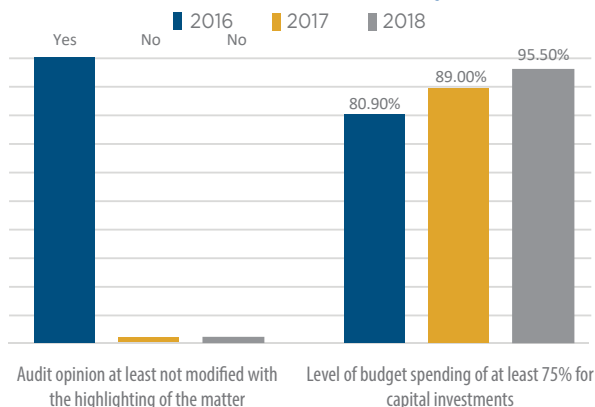


Minimum Conditions

The Municipality of Ferizaj/Uroševac has not been qualified for the municipal performance grant for 2020.

The minimum condition (audit opinion at least not modified with the highlighting of the matter) has not been met. The audit opinion on regularity for 2018 is a qualified opinion with the highlight of the matter.

Minimum conditions over the years



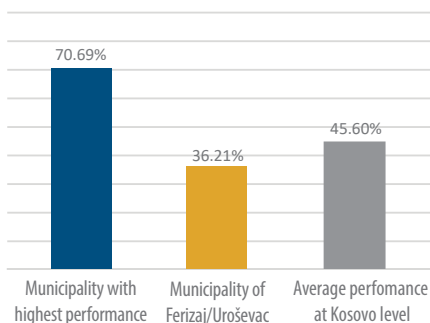
Overall Performance

Performance in 2018

The average performance of the Municipality of Ferizaj/Uroševac in the 18 assessed indicators¹ is 21 out of 58 possible points **(36.21%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 9 out of 25 possible points **(36%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 3 out of 21 possible points **(14.29%)**.

The average performance of all municipalities is **30.70%**.

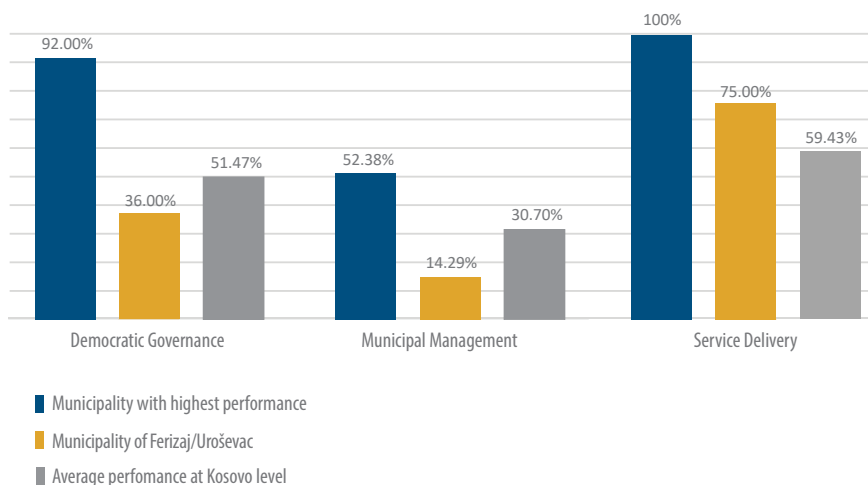
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Ferizaj/Uroševac showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Ferizaj/Uroševac showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Ferizaj/Uroševac showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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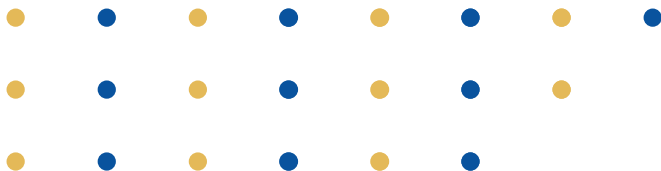
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
FUSHË KOSOVË/KOSOVO POLJE



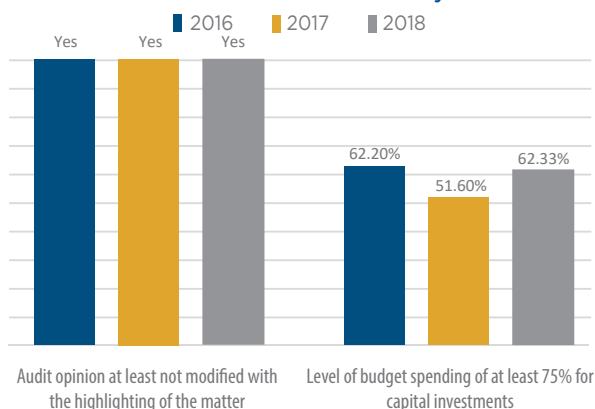
Minimum Conditions

The Municipality of Fushë Kosovë/Kosovo Polje has not been qualified for the municipal performance grant for 2020

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **62.33%** of the budget for capital investments.

Minimum conditions over the years



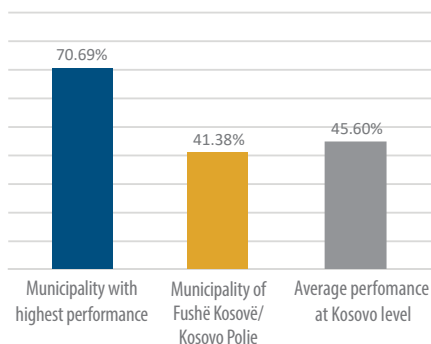
Overall Performance

Performance in 2018

The average performance of the Municipality of Fushë Kosovë/Kosovo Polje in the 18 assessed indicators¹ is 24 out of 58 possible points (**41.38%**).

Average performance of all municipalities is **45.60%**,
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 8 out of 25 possible points **(32%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

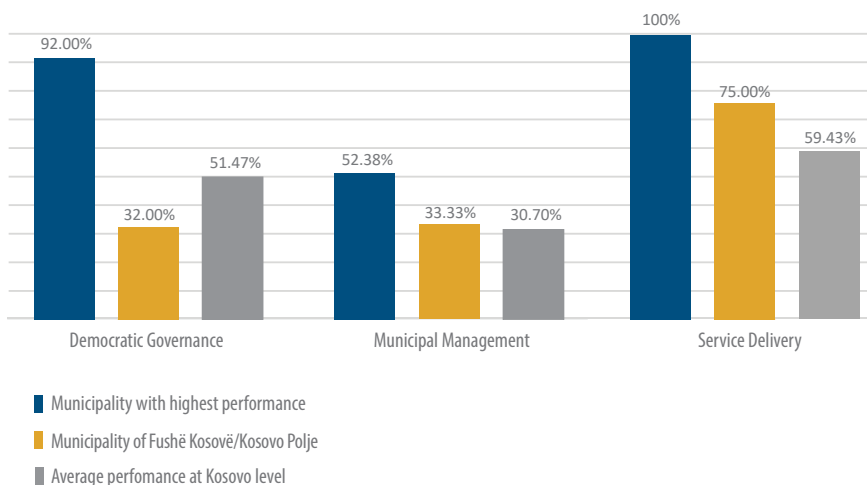
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 7 out of 21 possible points **(33.33%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Fushë Kosovë/Kosovo Polje showed poor performance in the following indicators under Democratic Governance:

Indicator 2 - Discussion of quarterly budget reports by the Municipal Assembly / 0 out of 3 points

Indicator 3 - Discussion of municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Fushë Kosovë/Kosovo Polje showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Fushë Kosovë/Kosovo Polje showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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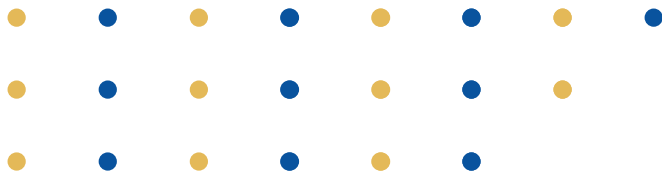
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
GJAKOVË/ĐAKOVICA

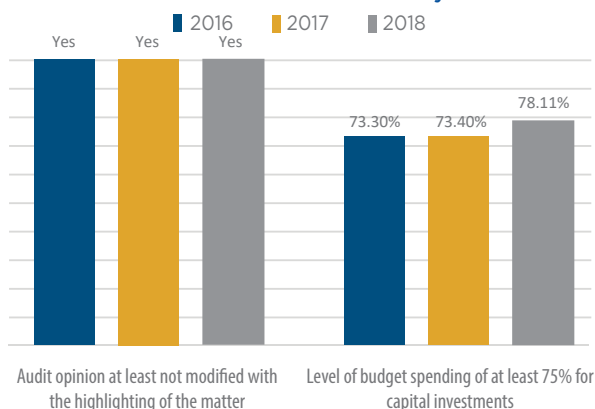


Minimum Conditions

The Municipality of Gjakovë/Đakovica has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



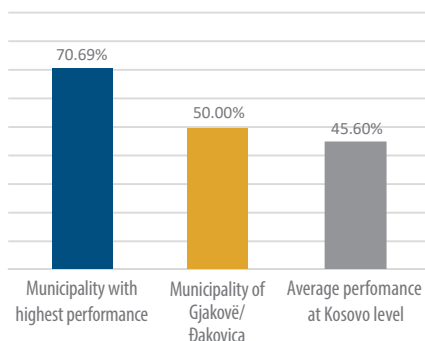
Overall Performance

Performance in 2018

The average performance of the Municipality of Gjakovë/Đakovica in the 18 assessed indicators¹ is 29 out of 58 possible points **(50%)**.

Average performance of all municipalities is **45.60%**,
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Gjakovë/Đakovica in the 8 indicators assessed under the field of **'Democratic Governance'** is 17 out of 25 possible points **(68%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

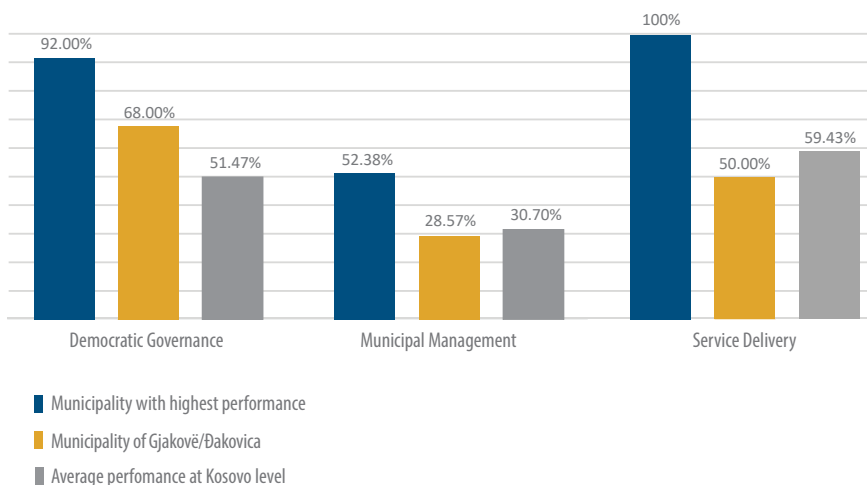
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service delivery'** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gjakovë/Đakovica showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Gjakovë/Đakovica showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Gjakovë/Đakovica showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3 points



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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

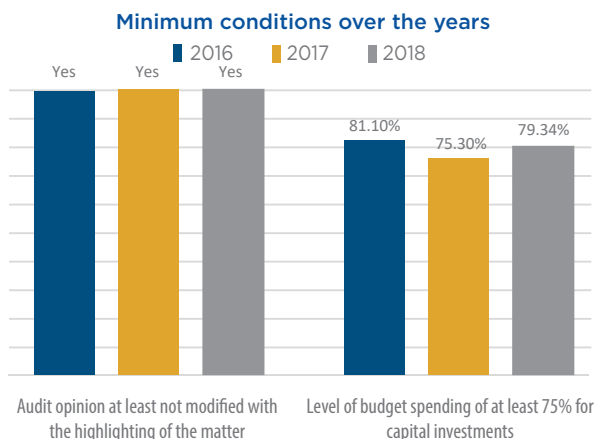
MUNICIPALITY OF
GJILAN/GNJILANE



Minimum Conditions

The Municipality of Gjilan/Gnjilane has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



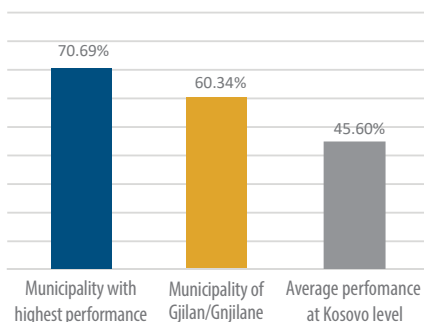
Overall Performance

Performance in 2018

The average performance of the Municipality of Gjilan/Gnjilane in the 18 assessed indicators¹ is 35 out of 58 possible points **(60.34%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 16 out of 25 possible points **(64%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

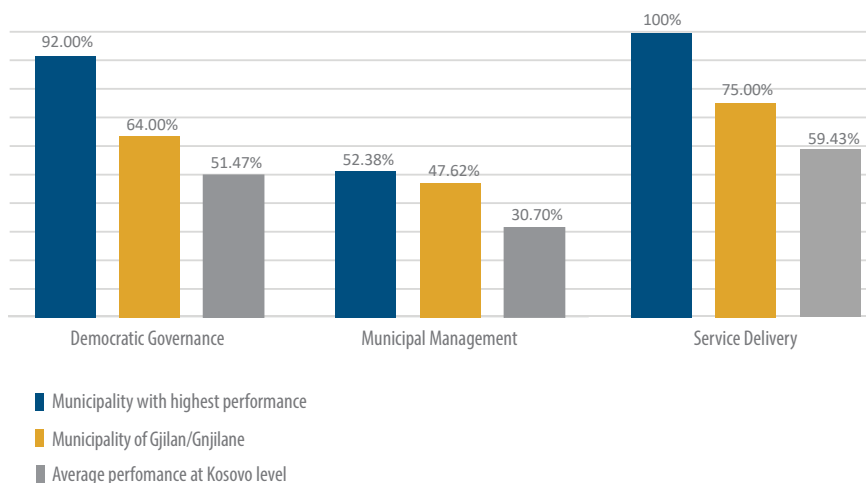
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 10 out of 21 possible points **(47.62%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gjilan/Gnjilane showed poor performance in the following indicators under Democratic Governance:

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Gjilan/Gnjilane showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Gjilan/Gnjilane showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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MUNICIPAL PERFORMANCE GRANT

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EVALUATION OF INDICATORS

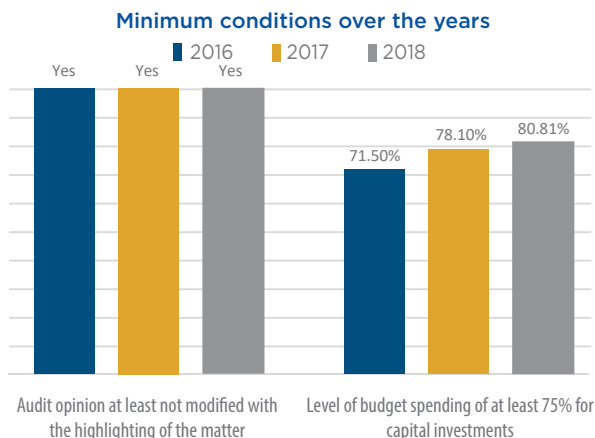
MUNICIPALITY OF GLLOGOC/GLOGOVAC



Minimum Conditions

The Municipality of Glogoc/Glogovac has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



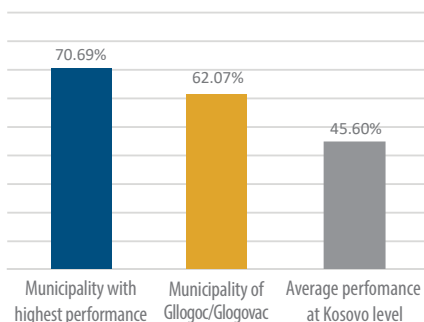
Overall Performance

Performance in 2018

The average performance of the Municipality of Glogoc/Glogovac in the 18 assessed indicators¹ is 36 out of 58 possible points **(62.07%)**

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 18 out of 25 possible points **(72%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

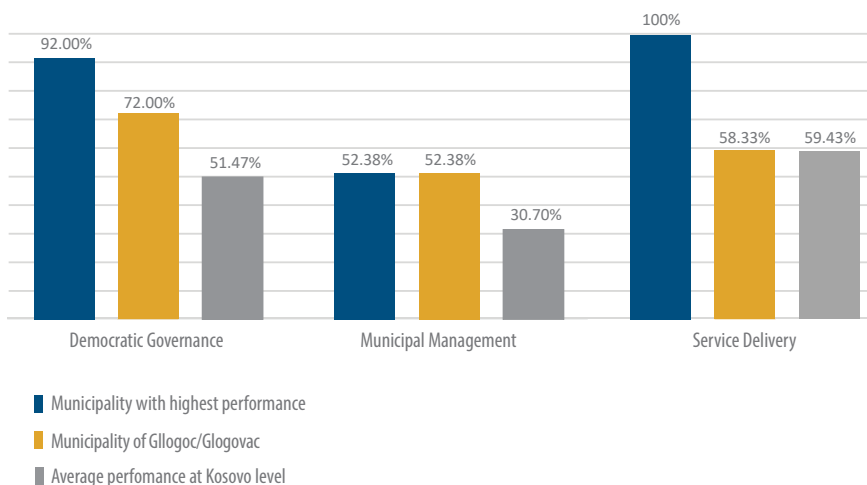
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 11 out of 21 possible points **(52.38%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Glllogoc/Glogovac showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Glllogoc/Glogovac showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Glllogoc/Glogovac showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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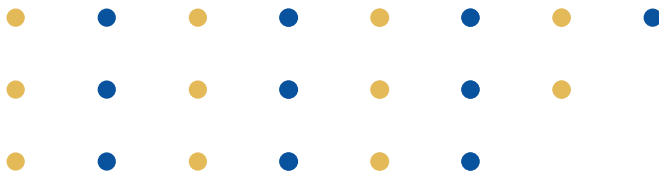
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

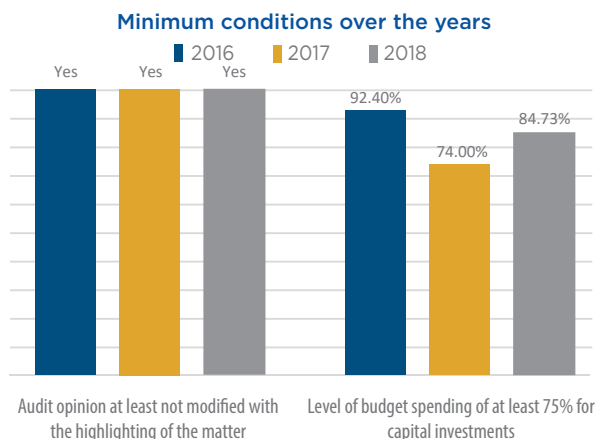
MUNICIPALITY OF GRAČANICA/GRAČANICË



Minimum Conditions

The Municipality of Gračanica/Gračanice has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



Overall Performance

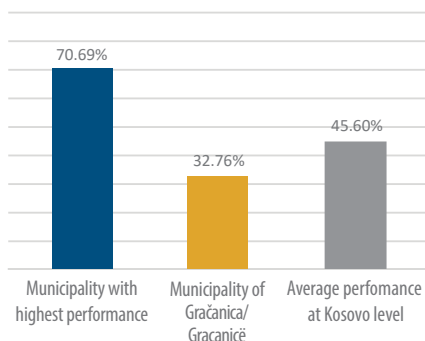
Performance in 2018

The average performance of the Municipality of Gračanica/Gračanice in the 18 assessed indicators¹ is 19 out of 58 possible points **(32.76%)**.

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 8 out of 25 possible points **(32.00%)**.

- The average performance of all municipalities is **51.47%**.
- The highest municipal performance is **92.00%**.

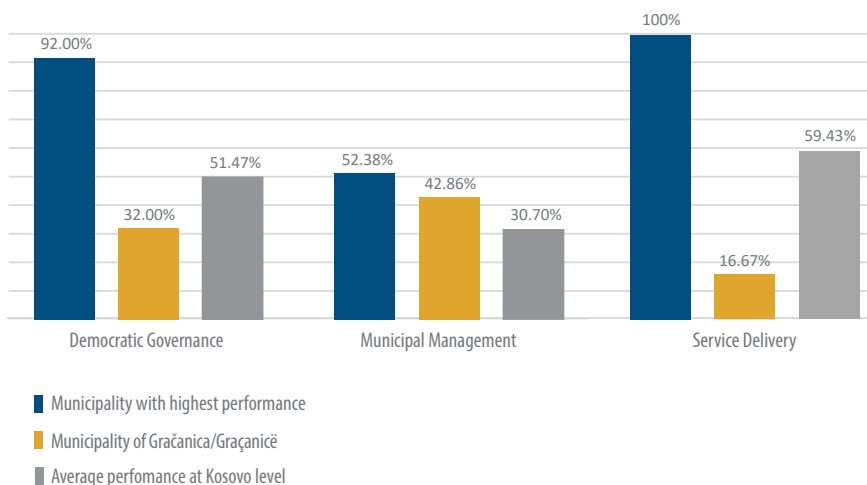
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 9 out of 21 possible points **(42.86%)**.

- The average performance of all municipalities is **30.70%**.
- The highest municipal performance is **52.38%**.

The average performance in the four indicators assessed under the field of **‘Service delivery’** is 2 out of 12 possible points **(16.67%)**.

- The average performance of all municipalities is **59.43%**.
- The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gračanica/Gračanice showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Gračanica/Gračanice showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Gračanica/Gračanice showed poor performance in the following indicators under Service Delivery:

Indicator 22 - Cases of administrative requests reviewed within legal time limits / 0 out of 4 points

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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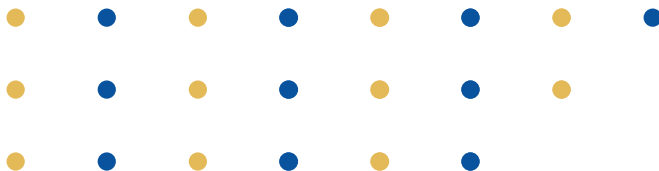
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

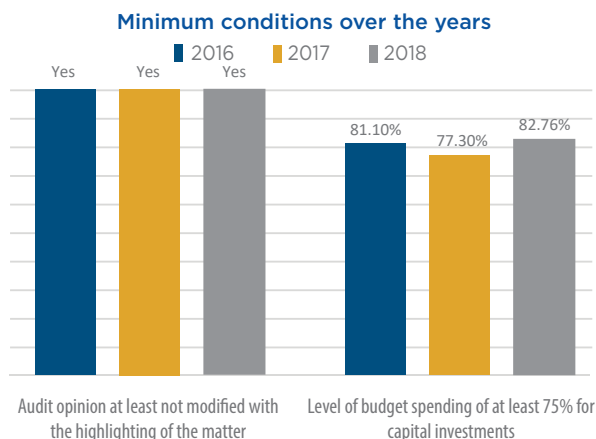
MUNICIPALITY OF
HAN I ELEZIT/ELEZ HAN



Minimum Conditions

The Municipality of Han i Elezit/Elez Han has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



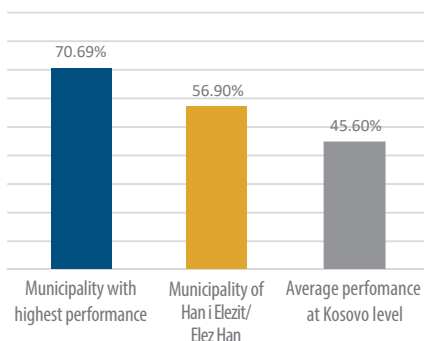
Overall Performance

Performance in 2018

The average performance of the Municipality of Han i Elezit/Elez Han in the 18 assessed indicators¹ is 33 out of 58 possible points **(56.90%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 18 out of 25 possible points **(72%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

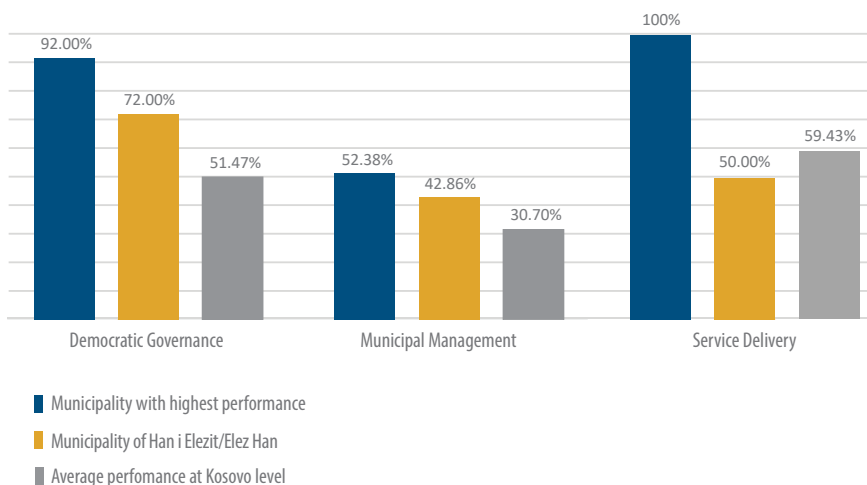
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 9 out of 21 possible points **(42.86%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service delivery’** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Han i Elezit/Elez Han showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan/ 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Han i Elezit/Elez Han showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Han i Elezit/Elez Han showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3 points



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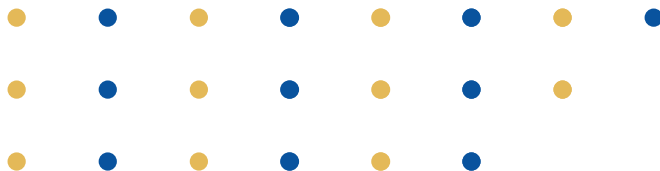
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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF ISTOG/ISTOK

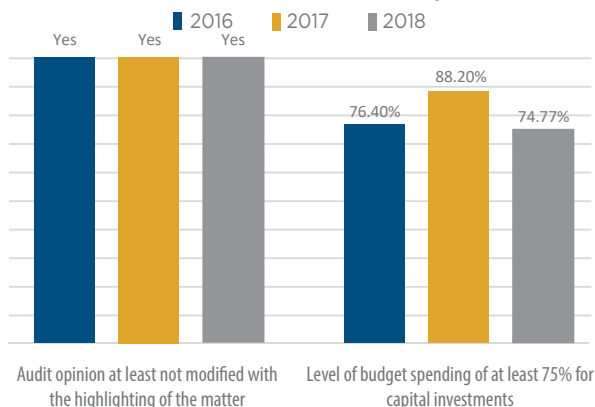


Minimum Conditions

The Municipality of Istog/Istok has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met. The Municipality has spent **74.77%** of the budget for capital investments.

Minimum conditions over the years



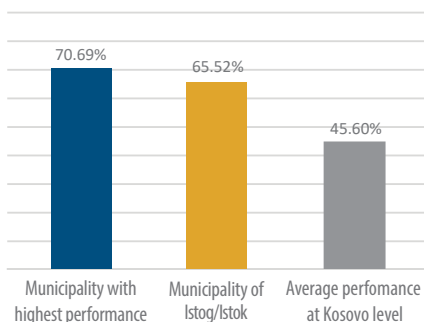
Overall Performance

Performance in 2018

The average performance of the Municipality of Istog/Istok in the 18 assessed indicators¹ is 38 out of 58 possible points **(65.52%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 19 out of 25 possible points **(76%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

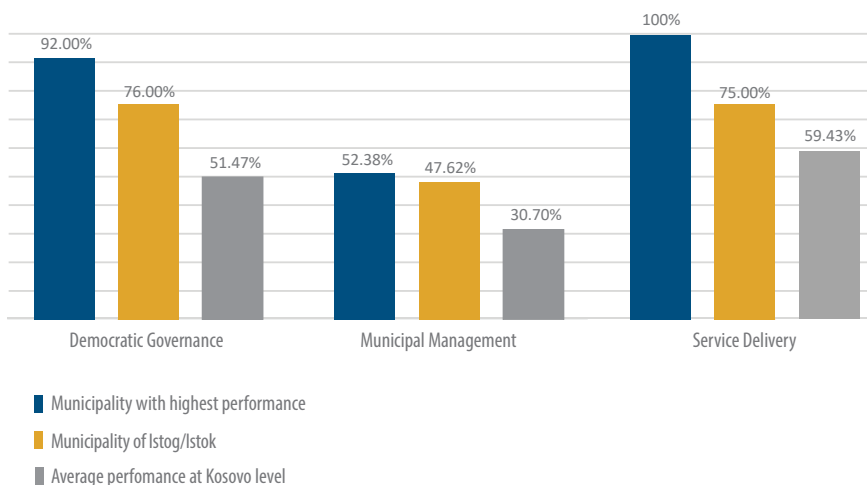
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 10 out of 21 possible points **(47.62%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the four indicators assessed under the field of **'Service delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Istog/Istok showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Istog/Istok showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Istog/Istok showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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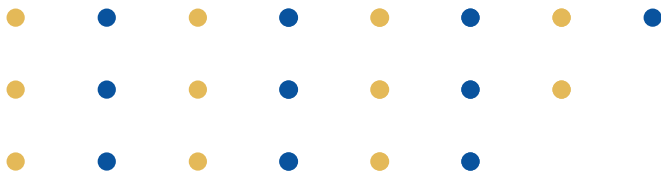
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

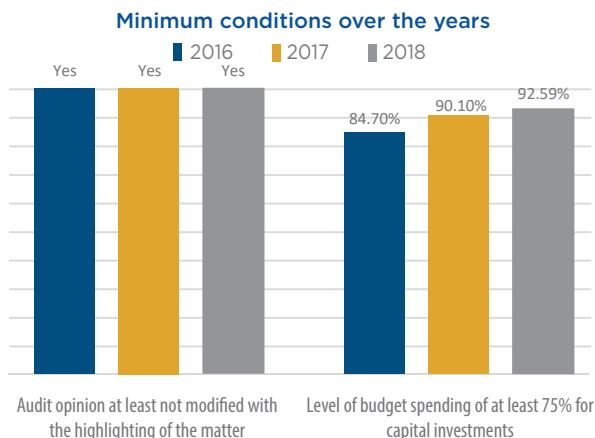
MUNICIPALITY OF JUNIK/JUNIK



Minimum Conditions

The Municipality of Junik/Junik has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



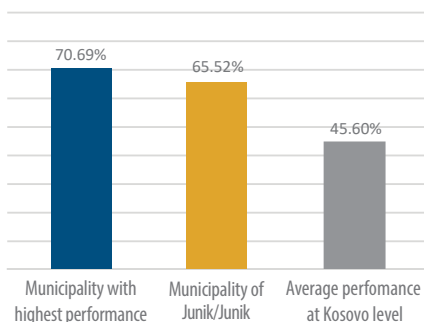
Overall Performance

Performance in 2018

The average performance of the Municipality of Junik/Junik in the 18 assessed indicators¹ is 38 out of 58 possible points **(65.52%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 23 out of 25 possible points **(92%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

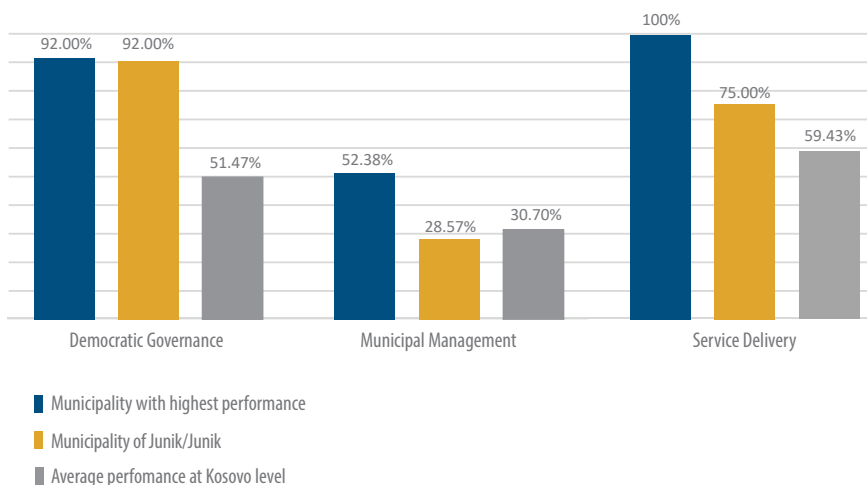
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Municipal Management (Performance indicators: 14 - 21)

Municipality of Junik/Junik showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Junik/Junik showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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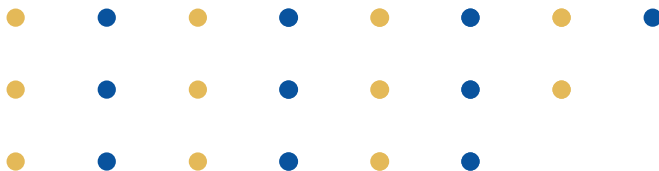
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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF KAMENICË/KAMENICA



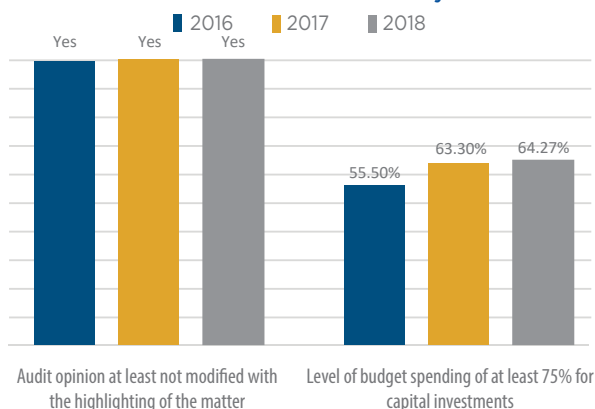
Minimum Conditions

The Municipality of Kamenicë/Kamenica has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **64.27%** of the budget for capital investments.

Minimum conditions over the years



Overall Performance

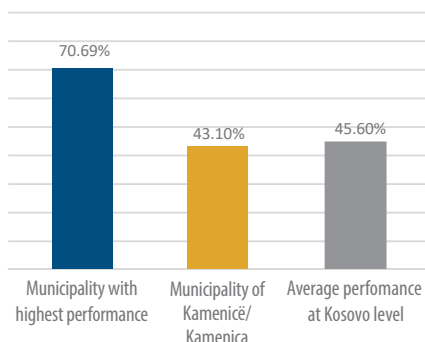
Performance in 2018

The average performance of the Municipality of Kamenicë/Kamenica in the 18 assessed indicators¹ is 25 out of 58 possible points (**43.10%**).

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 9 out of 25 possible points **(36%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 9 out of 21 possible points **(42.86%)**.

The average performance of all municipalities is **30.70%**.

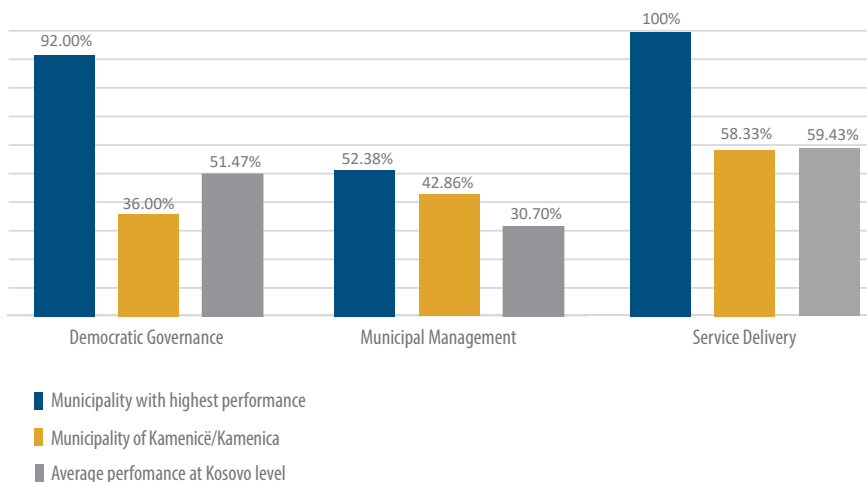
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

Municipality of Kamenicë/Kamenica showed poor performance in the following indicators under Democratic Governance:

Indicator 2 - Discussion of quarterly budget reports by the Municipal Assembly / 0 out of 3 points

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Kamenicë/Kamenica showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Kamenicë/Kamenica showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3 points



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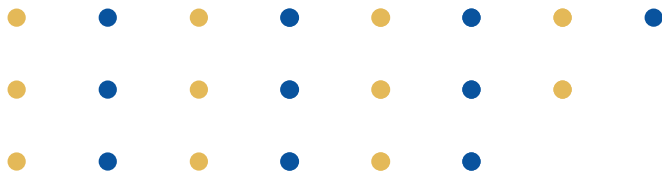
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EVALUATION OF INDICATORS

MUNICIPALITY OF
KAÇANIK/KAČANIK

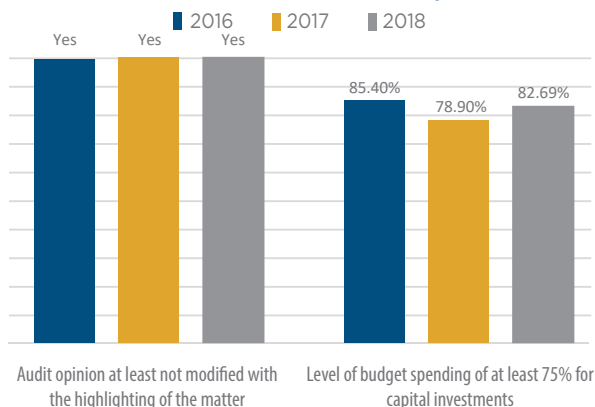


Minimum Conditions

The Municipality of Kaçanik/Kaçanik has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



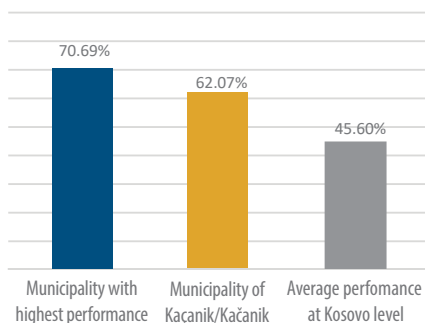
Overall Performance

Performance in 2018

The average performance of the Municipality of Kaçanik/Kaçanik in the 18 assessed indicators¹ is 36 out of 58 possible points **(62.07%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 20 out of 25 possible points **(80%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

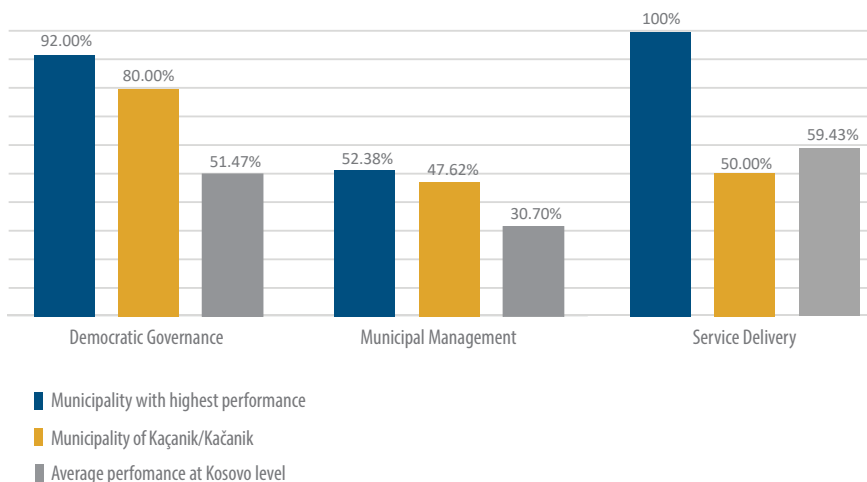
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 10 out of 21 possible points **(47.62%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service delivery'** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Kaçanik/Kaçanik showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Kaçanik/Kaçanik showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Kaçanik/Kaçanik showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3



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MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
MINISTRASITVO ADMINISTRACIJE LOKALNE SAMOUPRAVE
MINISTRY OF LOCAL GOVERNMENT ADMINISTRATION



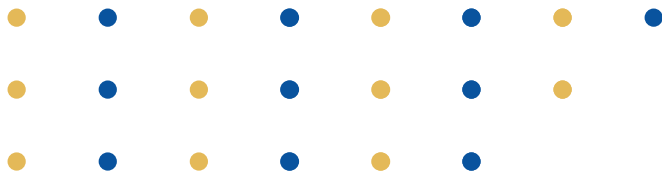
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

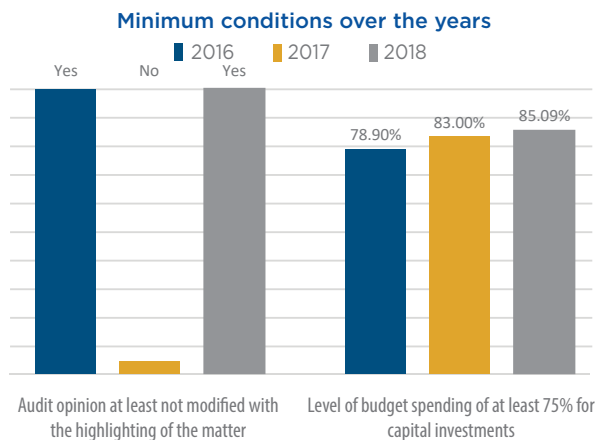
MUNICIPALITY OF KLINË/KLINA



Minimum Conditions

The Municipality of Klinë/Klina has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



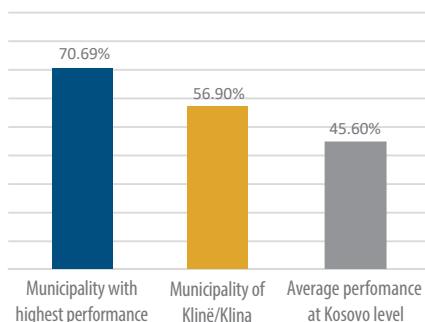
Overall Performance

Performance in 2018

The average performance of the Municipality of Klinë/Klina in the 18 assessed indicators¹ is 33 out of 58 possible points **(56.90%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 17 out of 25 possible points **(68%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

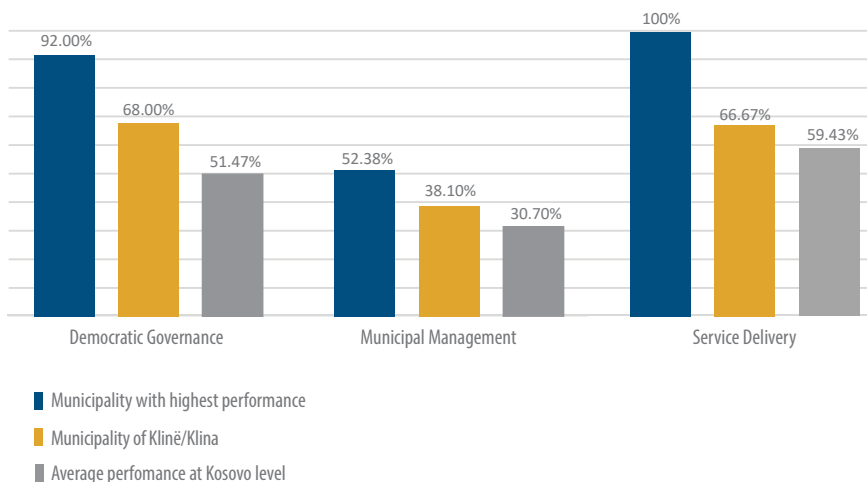
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 8 out of 21 possible points **(38.10%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 8 out of 12 possible points **(66.67%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Klinë/Klina showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan/ 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Klinë/Klina showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Klinë/Klina showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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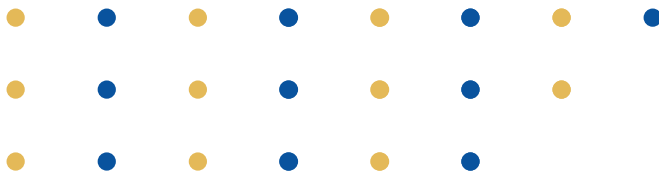
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

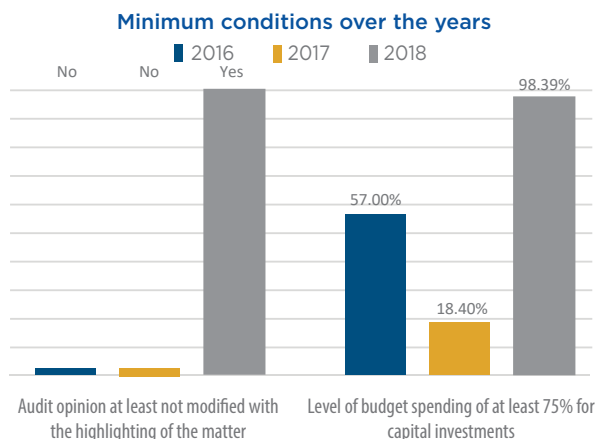
MUNICIPALITY OF
KLOKOT/KLLOKOT



Minimum Conditions

The Municipality of Klokot/Kllokot has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



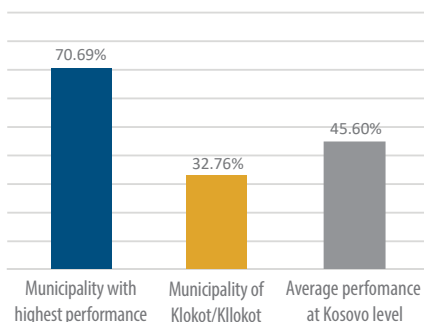
Overall Performance

Performance in 2018

The average performance of the Municipality of Klokot/Kllokot in the 18 assessed indicators¹ is 19 out of 58 possible points **(32.76%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 10 out of 25 possible points **(40%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 5 out of 21 possible points **(23.81%)**.

The average performance of all municipalities is **30.70%**.

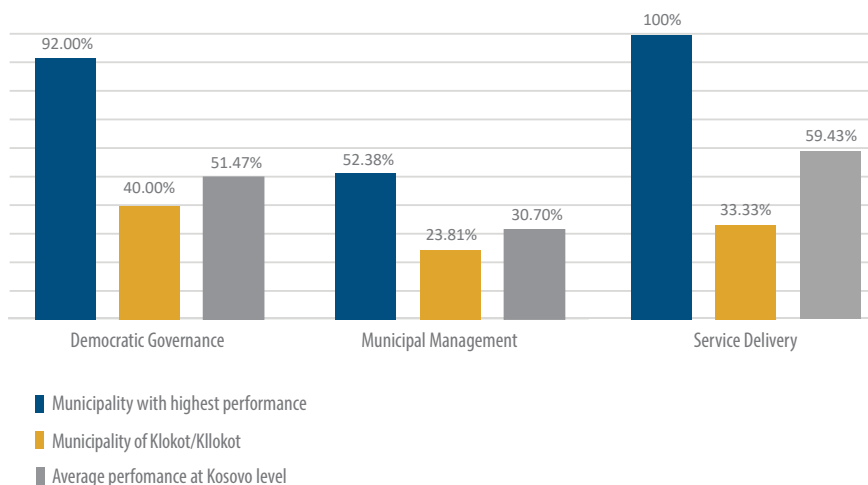
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 4 out of 12 possible points **(33.33%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Klokot/Kllokot showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Klokot/Kllokot showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Klokot/Kllokot showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points

Indicator 26 - Implementation of the Local Environmental Action Plan / 0 out of 2 points



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MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
MINISTRASITVO ADMINISTRACIJE LOKALNE SAMOUPRAVE
MINISTRY OF LOCAL GOVERNMENT ADMINISTRATION



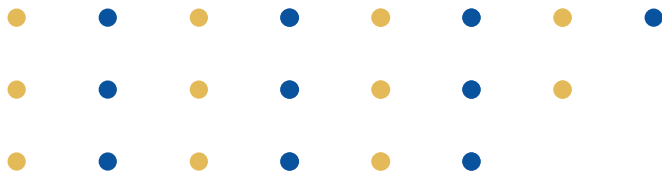
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

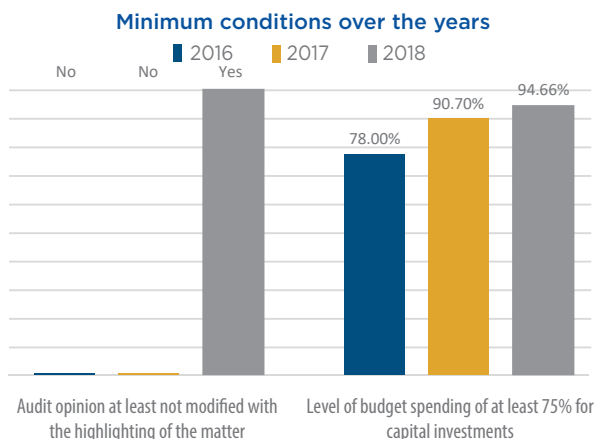
MUNICIPALITY OF
LEPOSAVIĆ/LEPOSAVIQ



Minimum Conditions

The Municipality of Leposavić/Leposaviq has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



Overall Performance

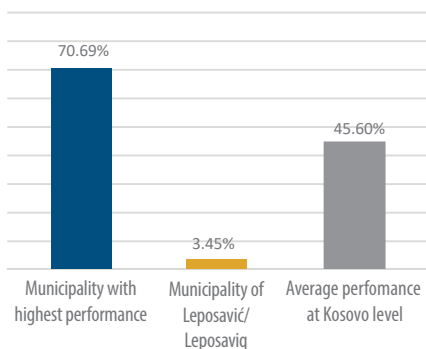
Performance in 2018

The average performance of the Municipality of Leposavić/Leposaviq in the 18 assessed indicators¹ is 2 out of 58 possible points **(3.45%)**.

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 0 out of 25 possible points **(0%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 2 out of 21 possible points **(9.52%)**.

The average performance of all municipalities is **30.70%**.

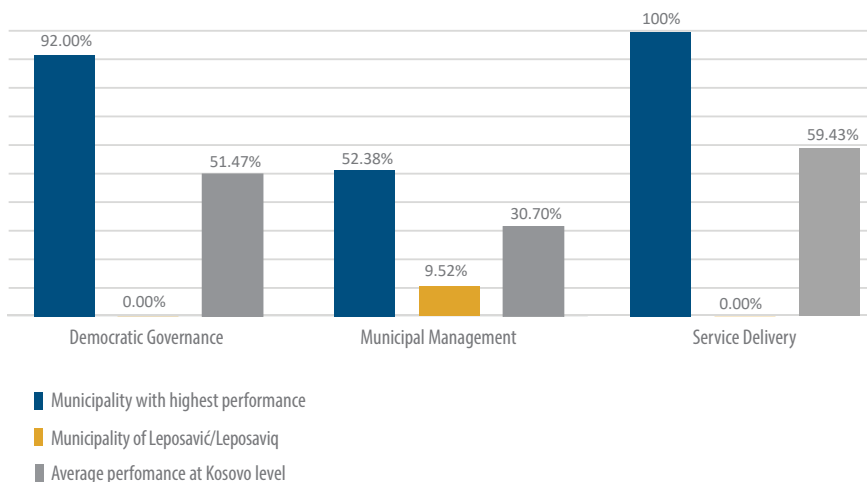
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 0 out of 12 possible points **(0%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

Municipality of Leposavić/Leposaviq showed poor performance in all indicators under Democratic Governance. This is due to the failure to report data to MLGA for the MPMS.

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Leposavić/Leposaviq showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 2 out of 5 points

Indicator 17 - Implementation of the procurement plan / 0 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

Municipality of Leposavić/Leposaviq showed poor performance in all indicators under Service Delivery. This is due to the failure to report data to MLGA for the MPMS.



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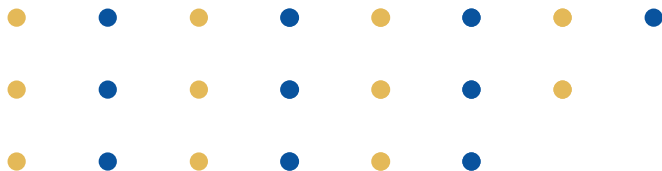
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF LIPJAN/LIPLJAN

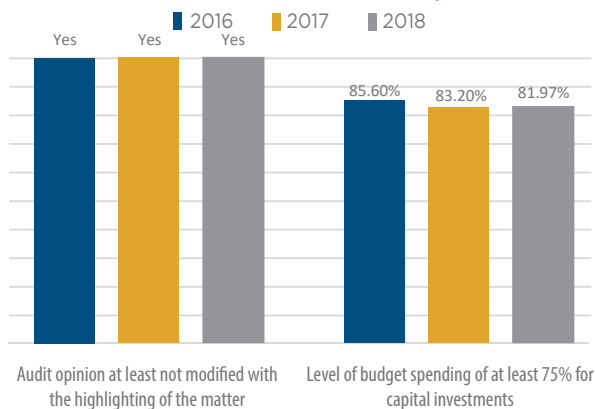


Minimum Conditions

The Municipality of Lipjan/Lipljan has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



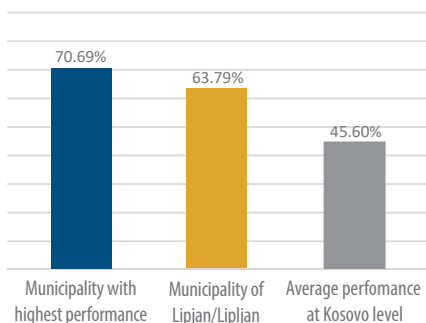
Overall Performance

Performance in 2018

The average performance of the Municipality of Lipjan/Lipljan in the 18 assessed indicators¹ is 37 out of 58 possible points **(63.79%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 15 out of 25 possible points **(60%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 10 out of 21 possible points **(47.62%)**.

The average performance of all municipalities is **30.70%**.

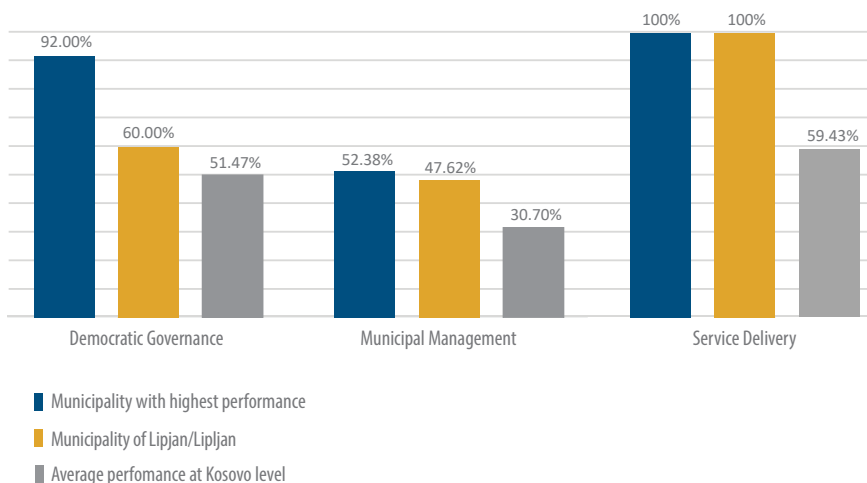
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 12 out of 12 possible points **(100%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Lipjan/Lipljan showed poor performance in the following indicators under Democratic Governance:

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Lipjan/Lipljan showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points



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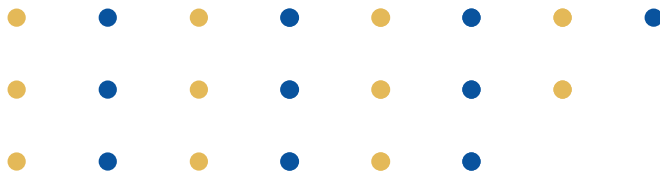
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
MALISHEVË/MALIŠEVO

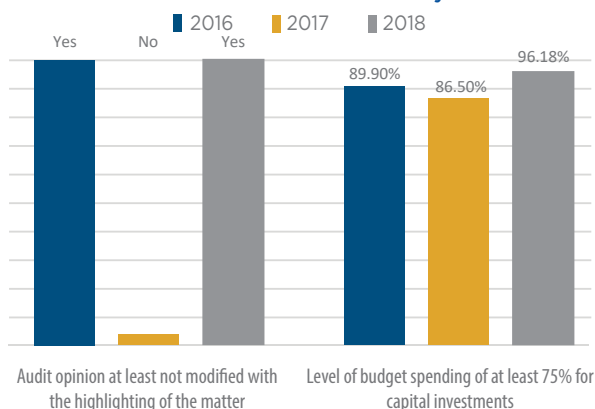


Minimum Conditions

The Municipality of Malishevë/Mališevo has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



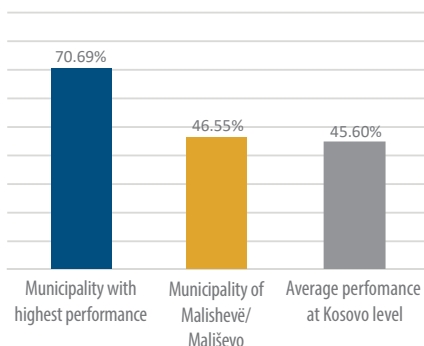
Overall Performance

Performance in 2018

The average performance of the Municipality of Malishevë/Mališevo in the 18 assessed indicators¹ is 27 out of 58 possible points **(46.55%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 11 out of 25 possible points **(44%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 7 out of 21 possible points **(33.33%)**.

The average performance of all municipalities is **30.70%**.

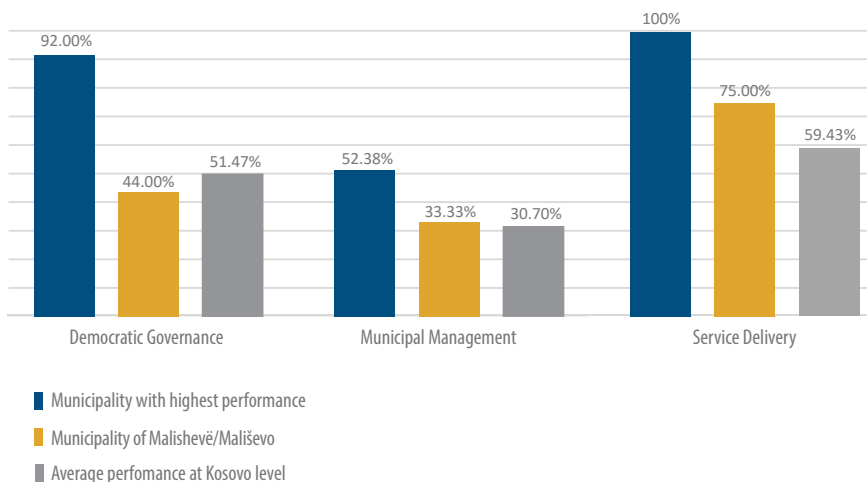
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

Municipality of Malishevë/Mališevo showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Malishevë/Mališevo showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Malishevë/Mališevo showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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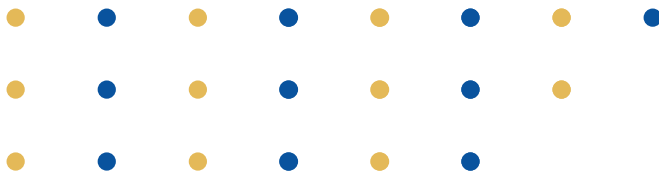
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
MAMUSHË/MAMUŠA

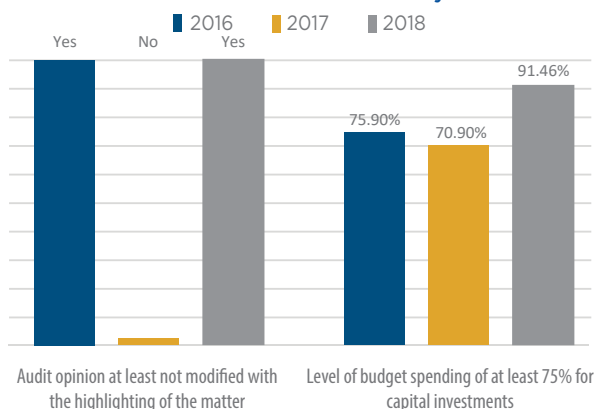


Minimum Conditions

The Municipality of Mamushë/Mamuša has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



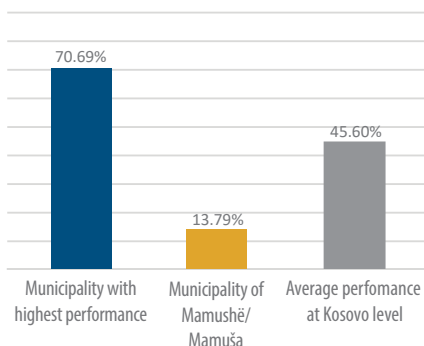
Overall Performance

Performance in 2018

The average performance of the Municipality of Mamushë/Mamuša in the 18 assessed indicators¹ is 8 out of 58 possible points **(13.79%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 1 out of 25 possible points **(4%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

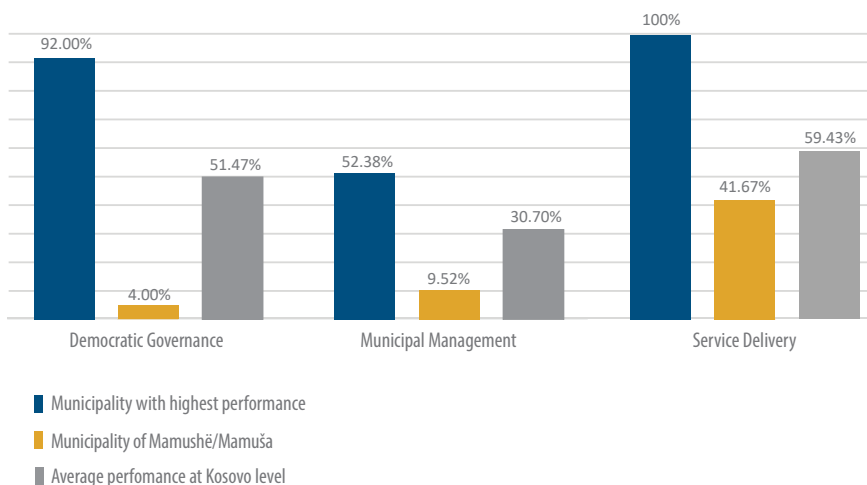
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 2 out of 21 possible points **(9.52%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 5 out of 12 possible points **(41.67%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Mamushë/Mamuša showed poor performance in the following indicators under Democratic Governance:

Indicator 2 - Discussion of quarterly budget reports by the Municipal Assembly / 0 out of 3 points

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 10 - Regular update of the municipal website as per (specific) legal requirements / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Mamushë/Mamuša showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Mamushë/Mamuša showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extension of the municipal territory included in (detailed) regulatory plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points

Indicator 26 - Implementation of the local environmental action plan / 0 out of 2 points



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MINISTRASITVO ADMINISTRACIJE LOKALNE SAMOUPRAVE
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MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF SEVERNA MITROVICA/
MITROVICË E VERIUT

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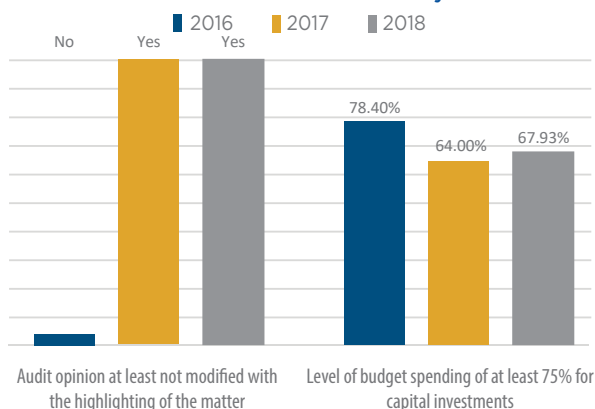
Minimum Conditions

The Municipality of Severna Mitrovica/Mitrovicë e Veriut has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **67.93%** of the budget for capital investments.

Minimum conditions over the years



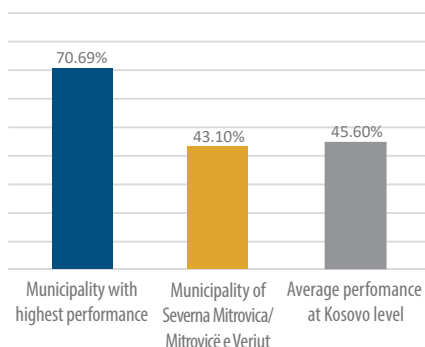
Overall Performance

Performance in 2018

The average performance of the Municipality of Severna Mitrovica/Mitrovicë e Veriut in the 18 assessed indicators¹ is 25 out of 58 possible points (**43.10%**).

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 12 out of 25 possible points **(48%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.

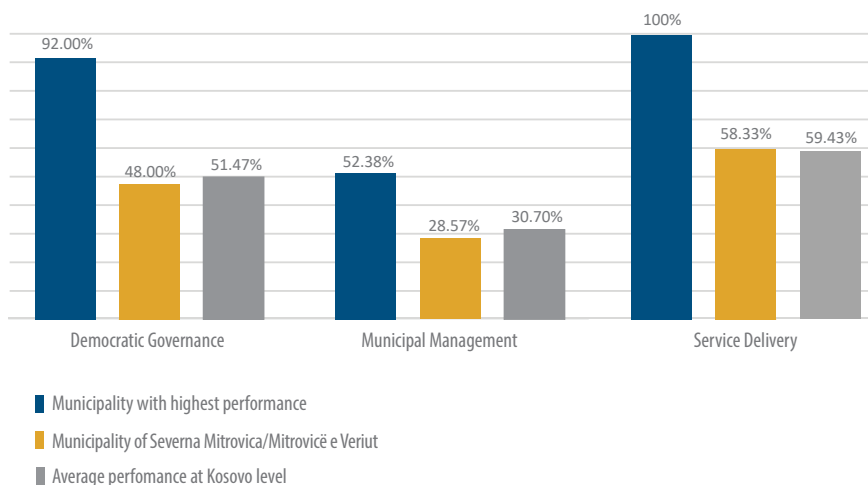
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Severna Mitrovica/Mitrovicë e Veriut showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 10 - Regular update of the municipal website as per (specific) legal requirements / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Severna Mitrovica/Mitrovicë e Veriut showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Severna Mitrovica/Mitrovicë e Veriut showed poor performance in the following indicators under Service Delivery:

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points

Indicator 26 - Implementation of the Local Environmental Action Plan / 0 out of 3 points



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MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF MITROVICË E JUGUT/
JUŽNA MITROVICA

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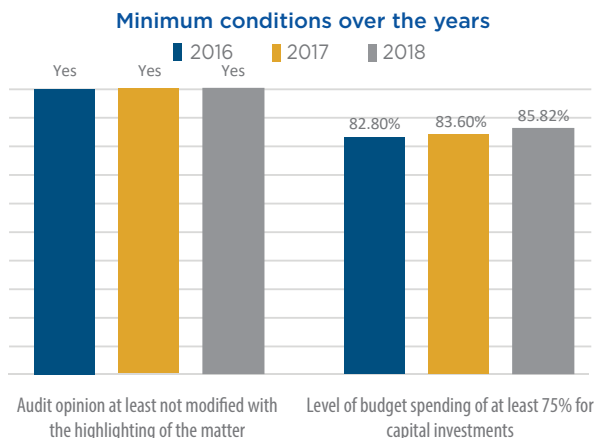
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Minimum Conditions

The Municipality of Mitrovicë e Jugut/Južna Mitrovica has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



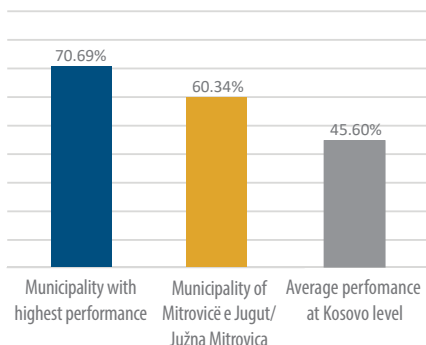
Overall Performance

Performance in 2018

The average performance of the Municipality of Mitrovicë e jugut/Južna Mitrovica in the 18 assessed indicators¹ is 35 out of 58 possible points **(60.34%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 20 out of 25 possible points **(80%)**

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.

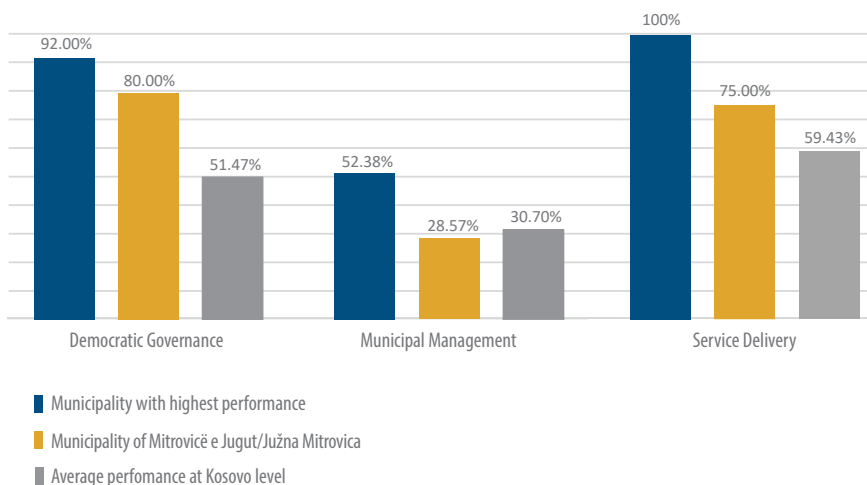
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Mitrovicë e Jugut/Južna Mitrovica showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Mitrovicë e Jugut/Južna Mitrovica showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 0 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Mitrovicë e Jugut/Južna Mitrovica showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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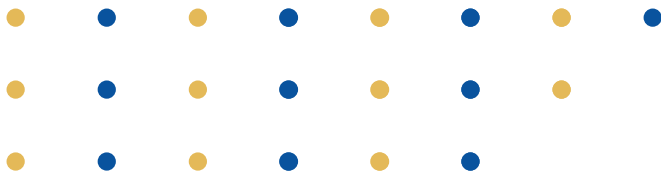
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
NOVO BRDO/NOVOBËRDË



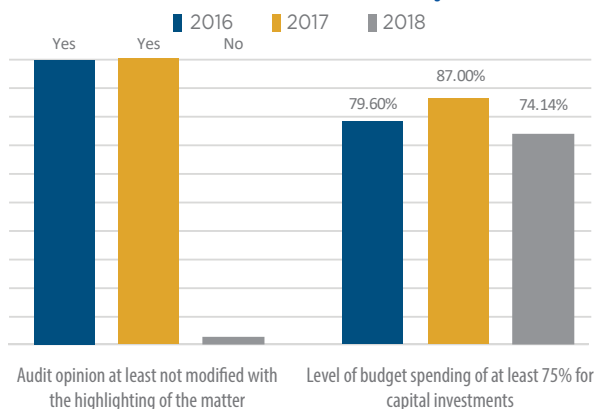
Minimum Conditions

The municipality of Novo Brdo/Novobërdë has not been qualified for the municipal performance grant for 2020.

The minimum condition (Audit opinion at least not modified with the highlighting of the matter) has not been met. The audit opinion on regularity for 2018 is a qualified opinion with the highlight of the matter.

The minimum condition (Level of budget spending of at least 75% for capital investments for 2018) has not been met. The Municipality has spent 74.14% of the budget for capital investments.

Minimum conditions over the years



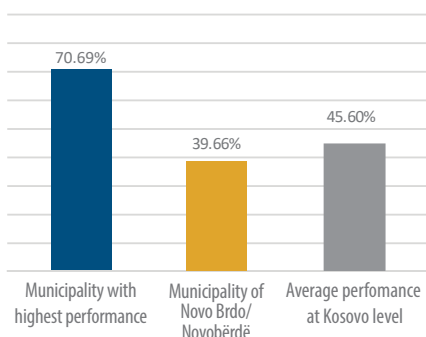
Overall Performance

Performance in 2018

The average performance of the Municipality of Novo Brdo/Novobërdë in the 18 assessed indicators¹ is 23 out of 58 possible points **(39.66%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **‘Democratic Governance’** is 10 out of 25 possible points **(40%)**.

The average performance of all municipalities is **51.47%**.

The highest municipal performance is **92.00%**.

The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.

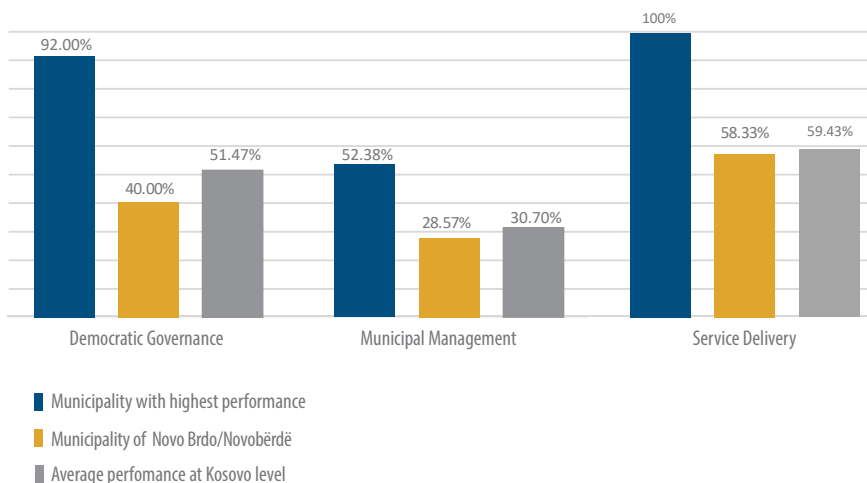
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.

The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Novo Brdo/Novobërdë showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 1 out of 2 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Novo Brdo/Novobërdë showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Novo Brdo/Novobërdë showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 1 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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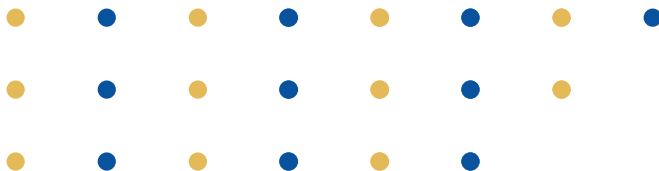
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
OBILIQ/OBILIĆ



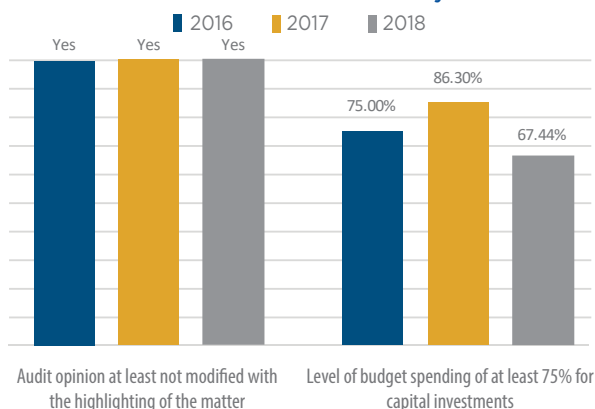
Minimum Conditions

The Municipality of Obiliq/Obilić has not been qualified for the municipal performance grant for 2020.

The minimum condition (Level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **67.44%** of the budget for capital investments.

Minimum conditions over the years



Overall Performance

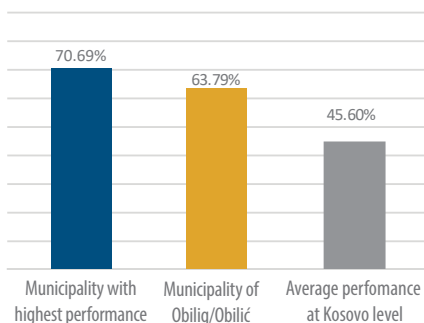
Performance in 2018

The average performance of the Municipality of Obiliq/Obilić in the 18 assessed indicators¹ is 37 out of 58 possible points (**63.79%**).

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Obiliq/Obilić in the 8 indicators assessed under the field of **'Democratic Governance'** is 18 out of 25 possible points **(72%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

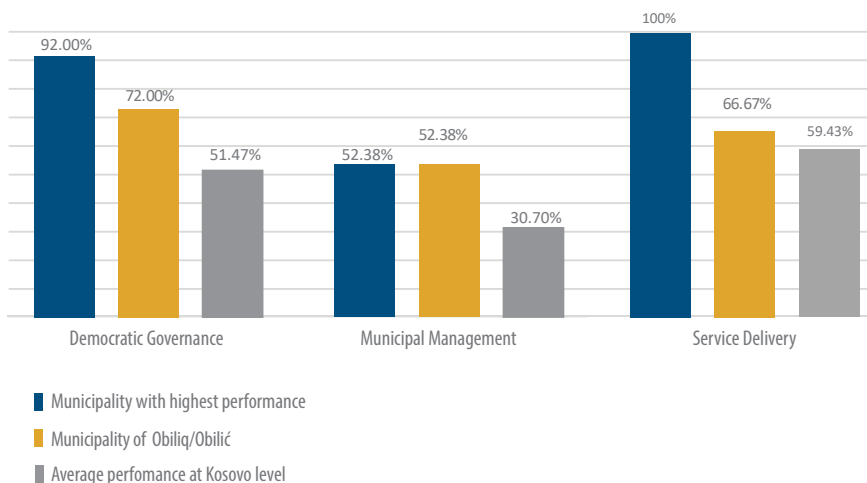
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 11 out of 21 possible points **(52.38%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 8 out of 12 possible points **(66.67%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Obiliq/Obilić showed poor performance in the following indicators under Democratic Governance:

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Obiliq/Obilić showed poor performance in the following indicators under Municipal Management:

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Obiliq/Obilić showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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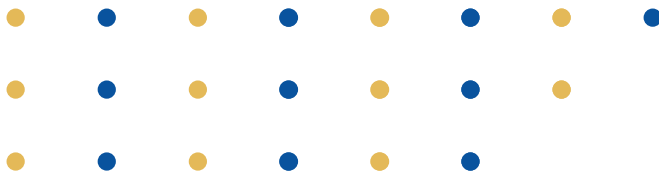
MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF PARTEŠ/PARTESH

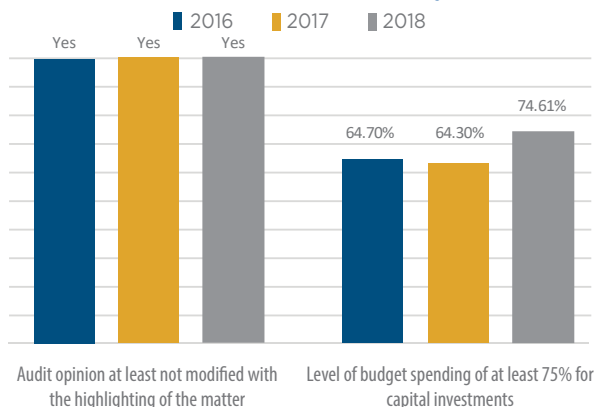


Minimum Conditions

The Municipality of Parteš/Partesh has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met. The Municipality has spent **74.61%** of the budget for capital investments.

Minimum conditions over the years



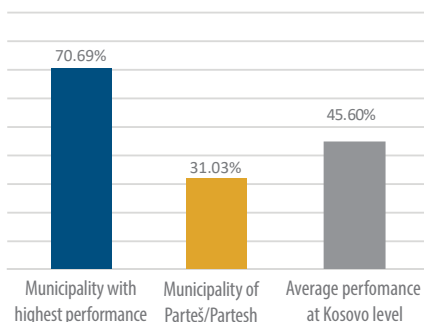
Overall Performance

Performance in 2018

The average performance of the Municipality of Parteš/Partesh in the 18 assessed indicators¹ is 18 out of 58 possible points (**31.03%**).

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Parteš/Partesh in the 8 indicators assessed under the field of **‘Democratic Governance’** is 12 out of 25 possible points **(48%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

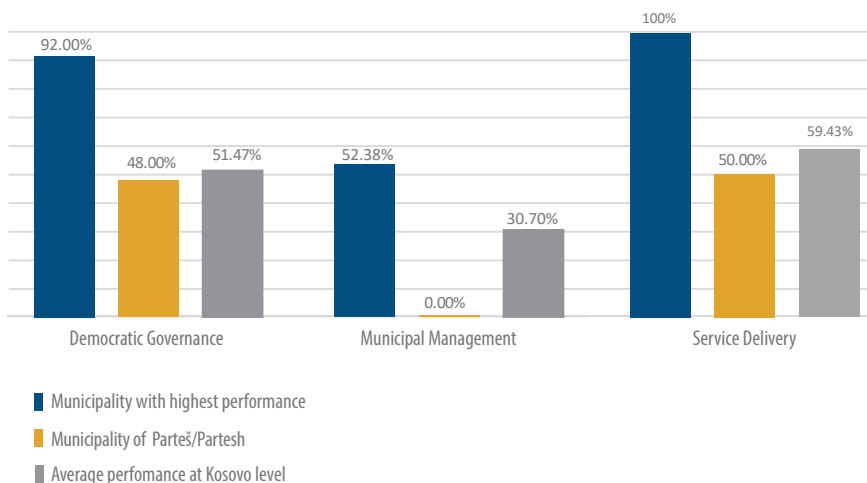
The average performance in the 6 indicators assessed under the field of **‘Municipal Management’** is 0 out of 21 possible points **(0%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **‘Service Delivery’** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Parteš/Partesh showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Parteš/Partesh showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 0 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Parteš/Partesh showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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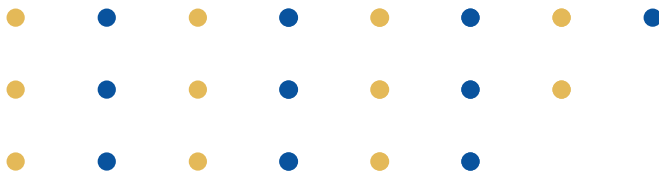
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

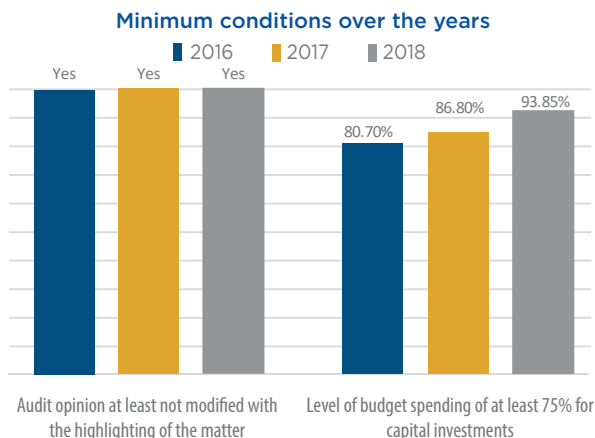
MUNICIPALITY OF
PEJË/PEĆ



Minimum Conditions

The Municipality of Pejë/Peć has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



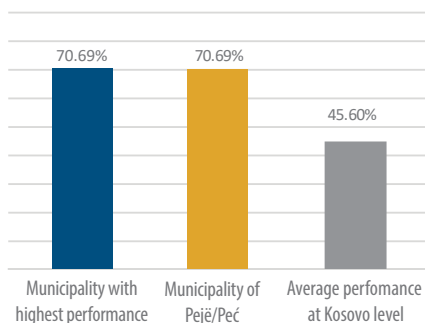
Overall Performance

Performance in 2018

The average performance of the Municipality of Pejë/Peć in the 18 assessed indicators¹ is 41 out of 58 possible points **(70.69%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Pejë/Peć in the 8 indicators assessed under the field of **'Democratic Governance'** is 20 out of 25 possible points **(80%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

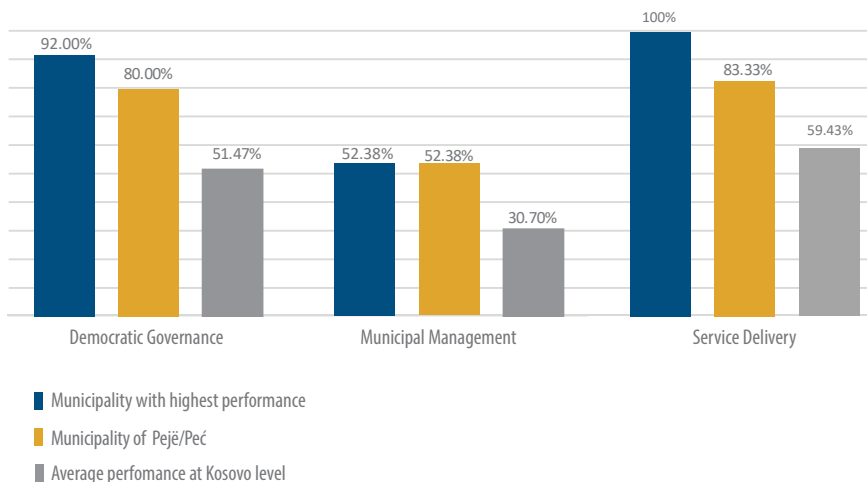
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 11 out of 21 possible points **(52.38%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 10 out of 12 possible points **(83.33%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Pejë/Peć showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Pejë/Peć showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Pejë/Peć showed poor performance in the following indicators under Service Delivery:

Indicator 26 - Implementation of Local Environmental Action Plan / 0 out of 2 points



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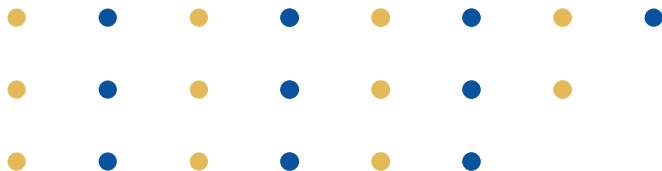
MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
MINISTRASITVO ADMINISTRACIJE LOKALNE SAMOUPRAVE
MINISTRY OF LOCAL GOVERNMENT ADMINISTRATION



MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
PODUJEVË/PODUJEVO



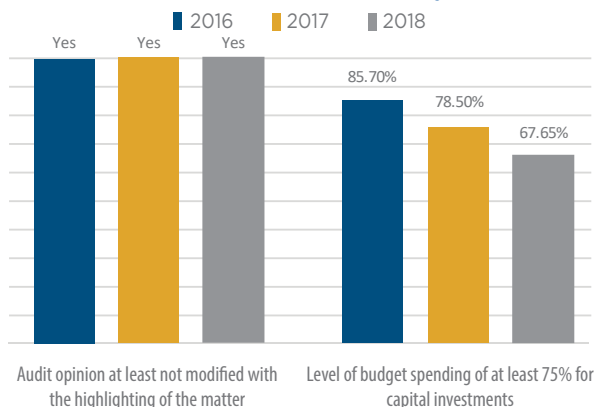
Minimum Conditions

The Municipality of Podujevë/Podujevo has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **67.65%** of the budget for capital investments.

Minimum conditions over the years



Overall Performance

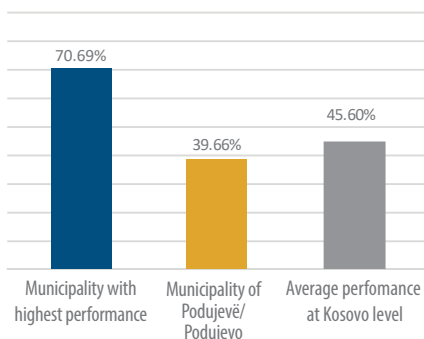
Performance in 2018

The average performance of the Municipality of Podujevë/Podujevo in the 18 assessed indicators¹ is 23 out of 58 possible points (**39.66%**).

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Podujevë/Podujevo in the 8 indicators assessed under the field of **'Democratic Governance'** is 9 out of 25 possible points **(36%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

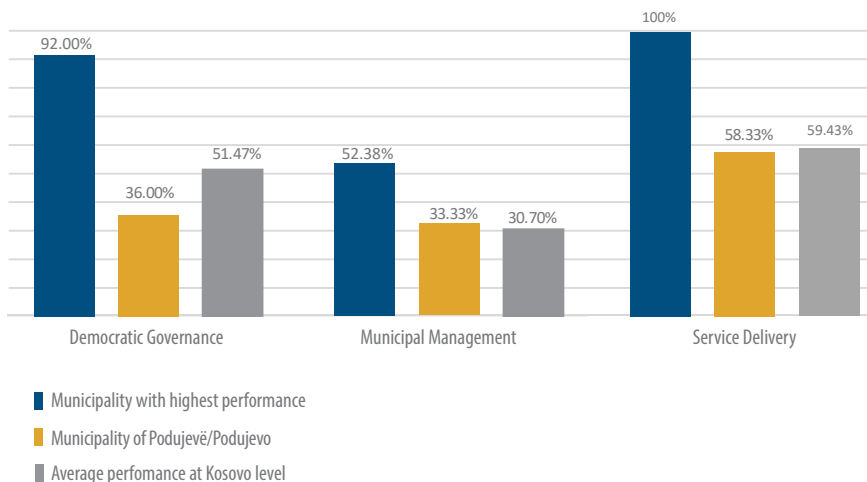
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 7 out of 21 possible points **(33.33%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service delivery'** is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Podujevë/Podujevo showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan/ 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Podujevë/Podujevo showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Podujevë/Podujevo showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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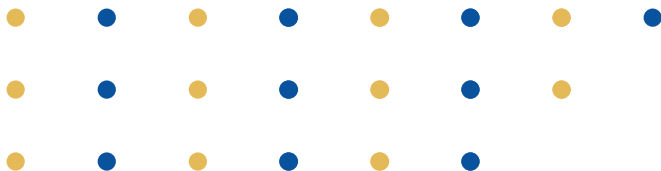
MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
PRISHTINË/PRIŠTINA



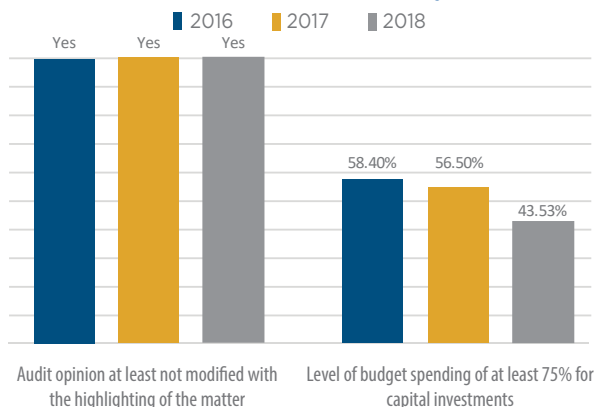
Minimum Conditions

The Municipality of Prishtinë/Priština has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **43.53%** of the budget for capital investments.

Minimum conditions over the years



Overall Performance

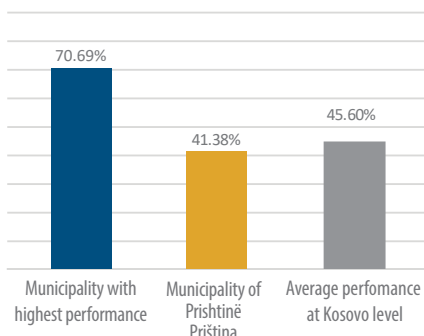
Performance in 2018

The average performance of the Municipality of Prishtinë/Priština in the 18 assessed indicators¹ is 24 out of 58 possible points (**41.38%**).

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Prishtinë/Priština in the 8 assessed indicators under the field of **'Democratic Governance'** is 14 out of 25 possible points **(56%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

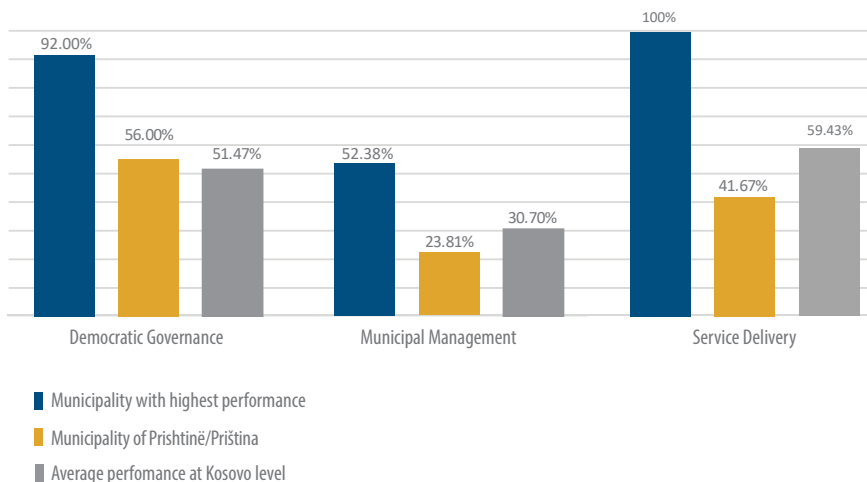
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 5 out of 21 possible points **(23.81%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 5 out of 12 possible points **(41.67%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Prishtinë/Priština showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Prishtinë/Priština showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Prishtinë/Priština showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 26 - Implementation of the Local Environmental Action Plan / 0 out of 2 points



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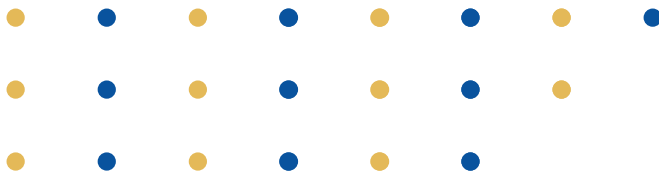
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF PRIZREN/PRIZREN



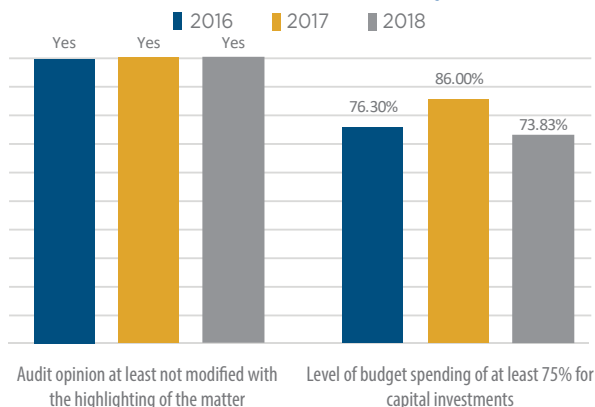
Minimum Conditions

The Municipality of Prizren/Prizren has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **73.83%** of the budget for capital investments.

Minimum conditions over the years



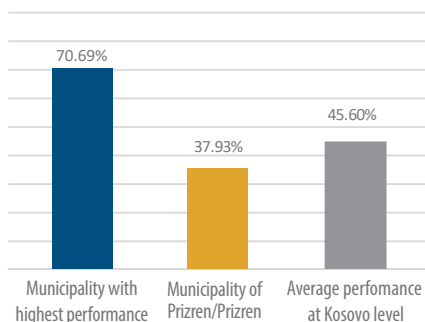
Overall Performance

Performance in 2018

The average performance of the Municipality of Prizren/Prizren in the 18 assessed indicators¹ is 22 out of 58 possible points (**37.93%**).

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Prizren/Prizren in the 8 indicators assessed under the field of 'Democratic Governance' is 11 out of 25 possible points **(44%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

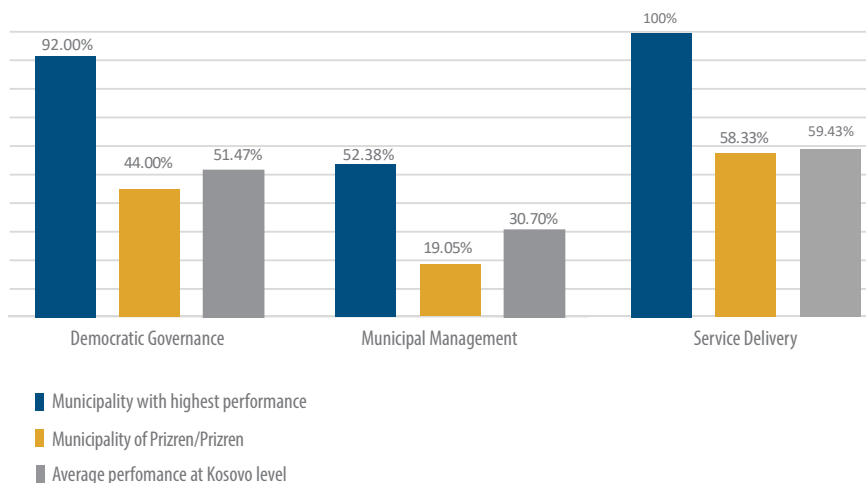
The average performance in the 6 indicators assessed under the field of 'Municipal Management' is 4 out of 21 possible points **(19.05%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of 'Service Delivery' is 7 out of 12 possible points **(58.33%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Prizren/Prizren showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Prizren/Prizren showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Prizren/Prizren showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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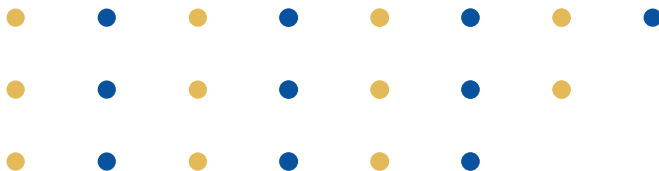
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
RAHOVEC/ORAHOVAC

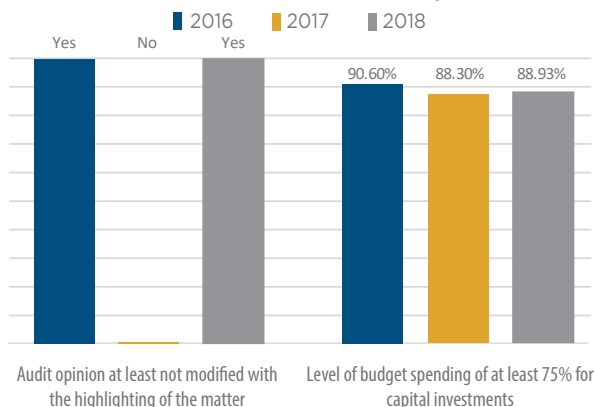


Minimum Conditions

The Municipality of Rahovec/Orahovac has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



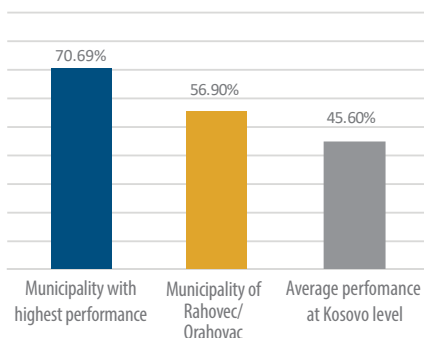
Overall Performance

Performance in 2018

The average performance of the Municipality of Rahovec/Orahovac in the 18 assessed indicators¹ is 33 out of 58 possible points **(56.90%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Rahovec/Orahovac in the 8 indicators assessed under the field of 'Democratic Governance' is 20 out of 25 possible points **(80%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

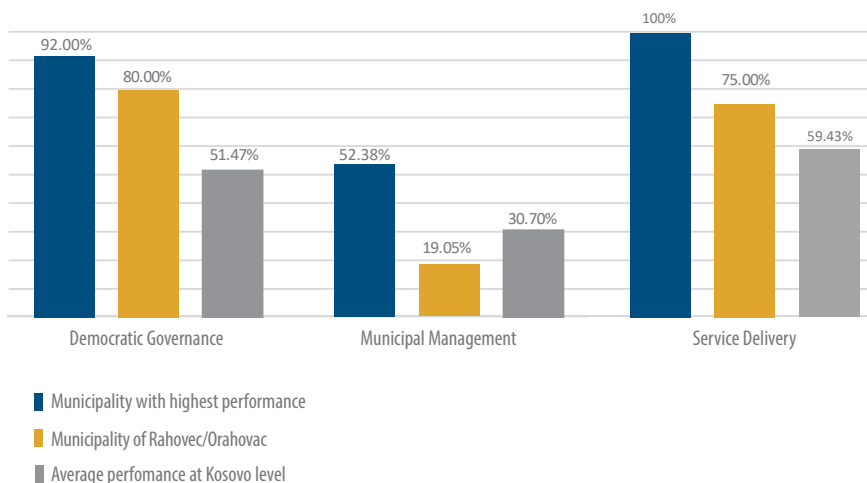
The average performance in the 6 indicators assessed under the field of 'Municipal Management' is 4 out of 21 possible points **(19.05%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of 'Service Delivery' is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Rahovec/Orahovac showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Rahovec/Orahovac showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Rahovec/Orahovac showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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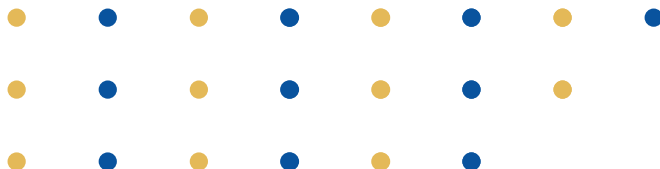
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
RANILUG/RANILLUG

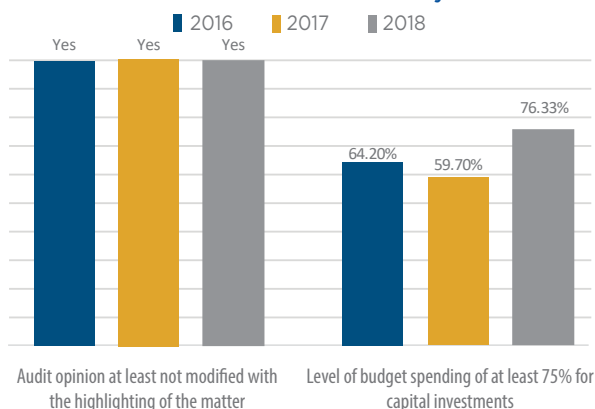


Minimum Conditions

The Municipality of Ranilug/Ranillug has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



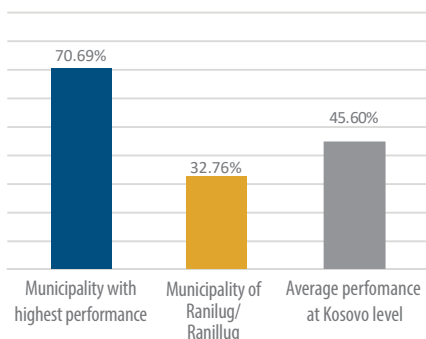
Overall Performance

Performance in 2018

The average performance of the Municipality of Ranilug/Ranillug in the 18 assessed indicators¹ is 19 out of 58 possible points **(32.76%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Ranilug/Ranillug in the 8 indicators assessed under the field of **'Democratic Governance'** is 7 out of 25 possible points **(28%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

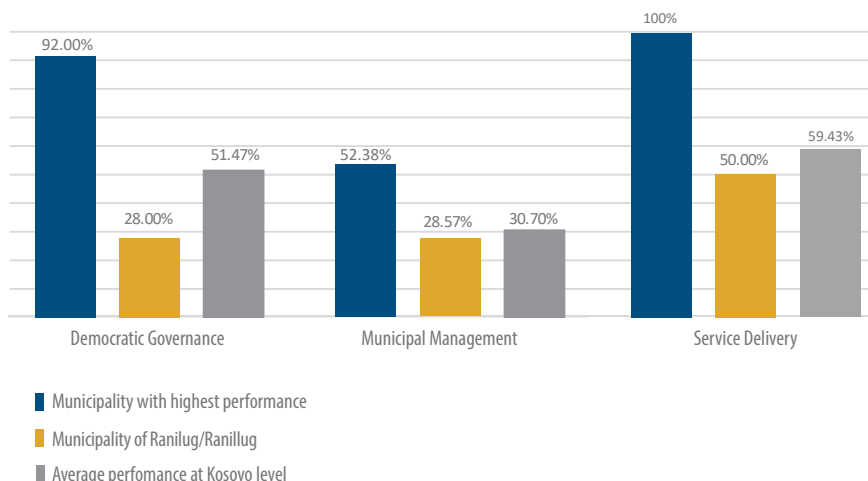
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 6 out of 21 possible points **(28.57%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Ranilug/Ranillug showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 5 - Reporting of the Mayor to the Municipal Assembly / 1 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 1 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 10 - Regular update of the municipal website as per (specific) legal requirements / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Ranilug/Ranillug showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Ranilug/Ranillug showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 0 out of 3 points



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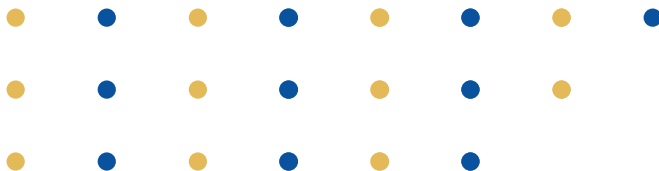
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

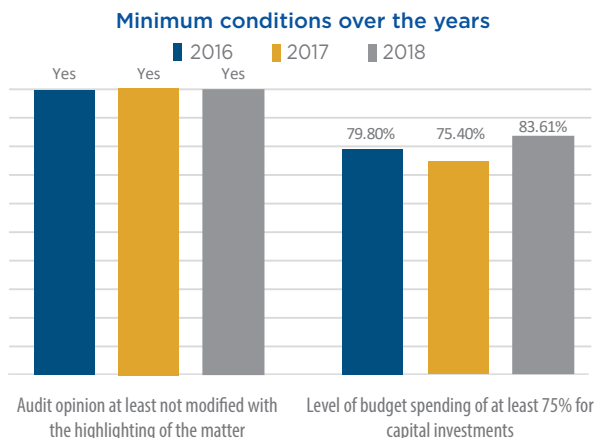
MUNICIPALITY OF ŠTRPCE/SHTËRPCË



Minimum Conditions

Municipality of Štrpce/Shtërpçë has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



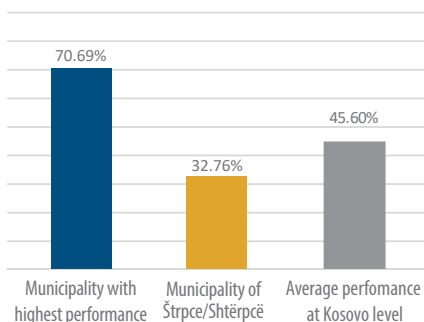
Overall Performance

Performance in 2018

The average performance of the Municipality of Štrpce/Shtërpçë in the 18 assessed indicators¹ is 19 out of 58 possible points **(32.76%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance of the Municipality of Štrpce/Shtërpçë in the 8 indicators assessed under the field of **'Democratic Governance'** is 8 out of 25 possible points **(32%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

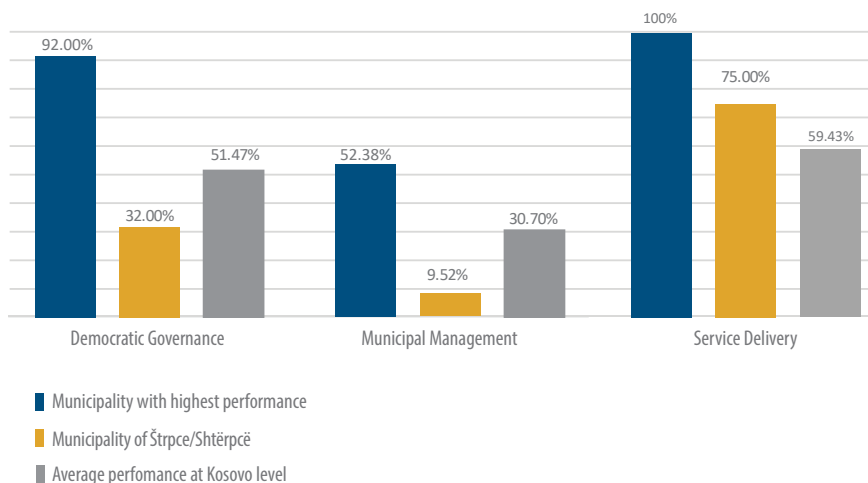
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 2 out of 21 possible points **(9.52%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Štrpce/Shtërpçë showed poor performance in the following indicators under Democratic Governance:

Indicator 2 - Discussion of quarterly budget reports by the Municipal Assembly / 0 out of 3 points

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Štrpce/Shtërpçë showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Štrpce/Shtërpçë showed poor performance in the following indicator under Service Delivery:

Indicator 22 - Cases of administrative requests reviewed within legal time limits / 1 out of 4 points



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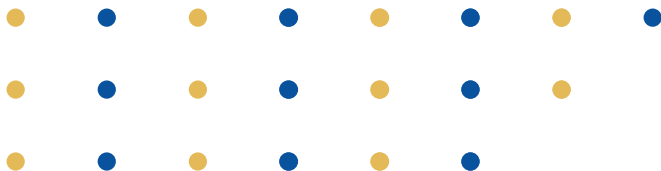
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF SHTIME/ŠTIMLJE

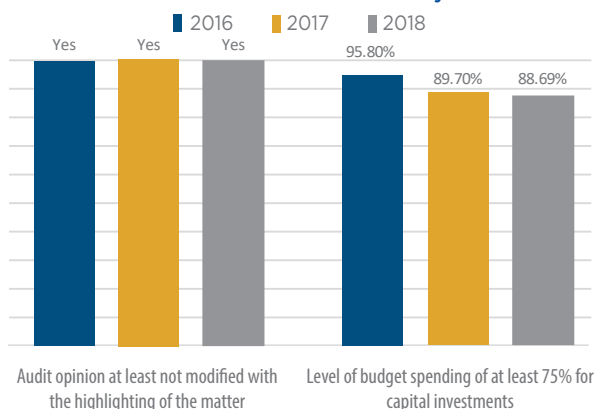


Minimum Conditions

The Municipality of Shtime/Štimlje has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.

Minimum conditions over the years



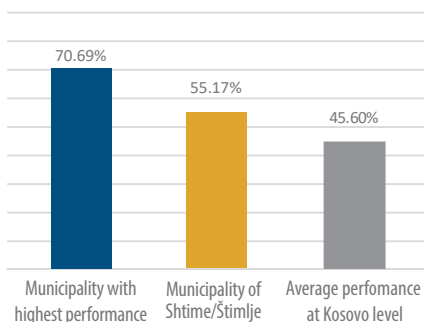
Overall Performance

Performance in 2018

The average performance of the Municipality of Shtime/Štimlje in the 18 assessed indicators¹ is 32 out of 58 possible points **(55.17%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of 'Democratic Governance' is 14 out of 25 possible points (56%).

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

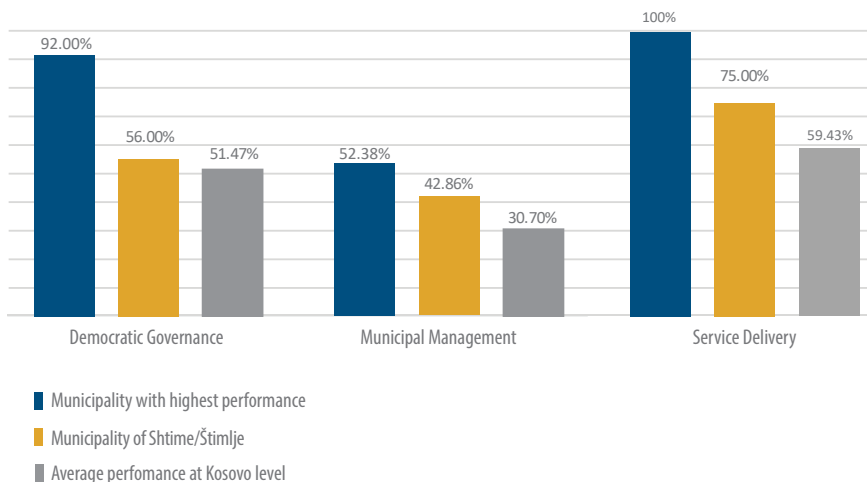
The average performance in the 6 indicators assessed under the field of 'Municipal Management' is 9 out of 21 possible points (**42.86%**).

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of 'Service Delivery' is 9 out of 12 possible points (**75%**).

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Shtime/Štimlje showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

Municipality of Shtime/Štimlje showed poor performance in the following indicators under Municipal Management:

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

Municipality of Shtime/Štimlje showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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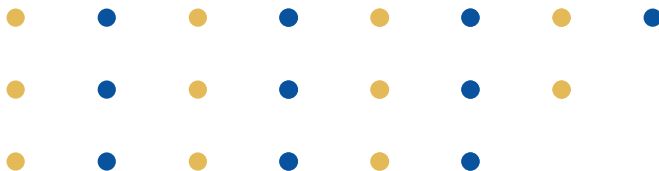
MINISTRIA E ADMINISTRIMIT TË PUSHTETIT LOKAL
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

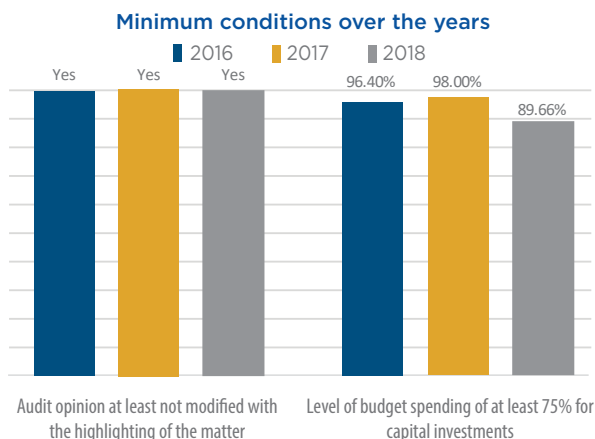
MUNICIPALITY OF
SKENDERAJ/SRBICA



Minimum Conditions

The Municipality of Skenderaj/Srbica has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



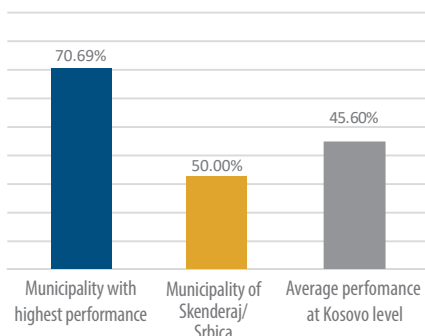
Overall Performance

Performance in 2018

The average performance of the Municipality of Skenderaj/Srbica in the 18 assessed indicators¹ is 29 out of 58 possible points **(50%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 15 out of 25 possible points **(60%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

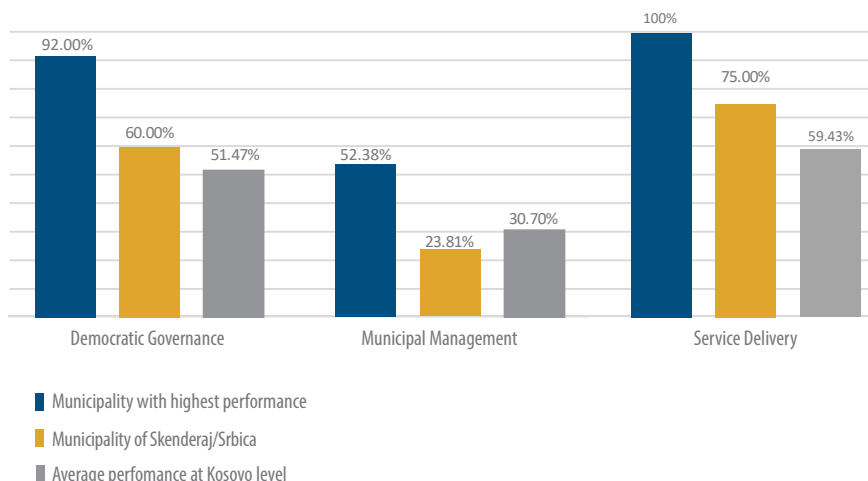
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 5 out of 21 possible points **(23.81%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 9 out of 12 possible points **(75%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

Municipality of Skenderaj/Srbica showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

Municipality of Skenderaj/Srbica showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 1 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 0 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

Municipality of Skenderaj/Srbica showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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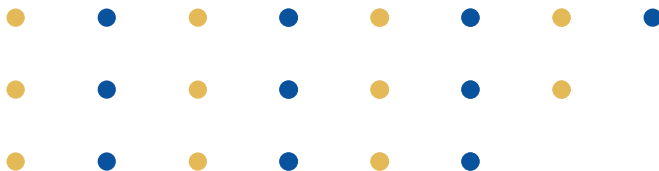
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MUNICIPAL PERFORMANCE GRANT
GRANTI I PERFORMANCËS KOMUNALE
OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

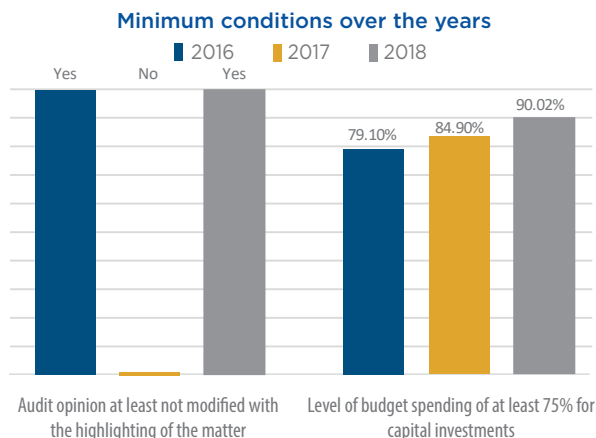
MUNICIPALITY OF
SUHAREKË/SUVA REKA



Minimum Conditions

Municipality of Suharekë/Suva Reka has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



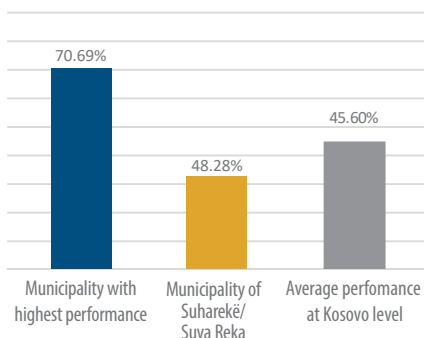
Overall Performance

Performance in 2018

The average performance of the Municipality of Suharekë/Suva Reka in the 18 assessed indicators¹ is 28 out of 58 possible points **(48.28%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 11 out of 25 possible points **(44%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

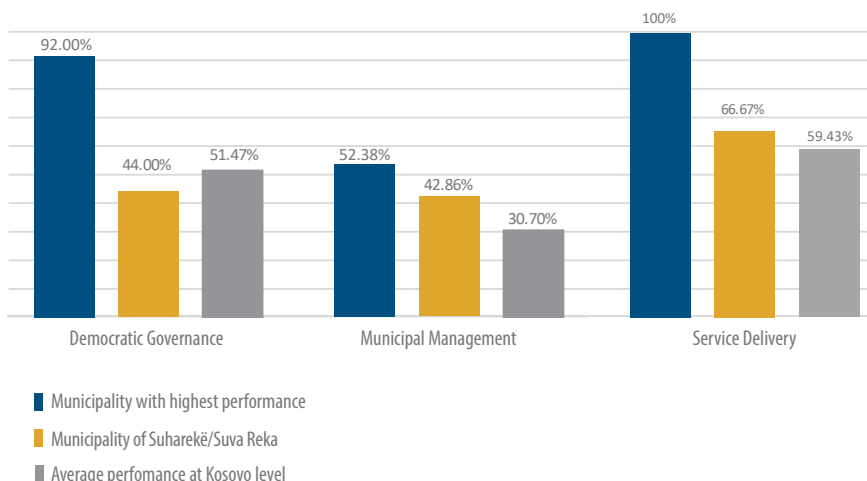
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 9 out of 21 possible points **(42.86%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 8 out of 12 possible points **(66.67%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Suharekë/Suva Reka showed poor performance in the following indicators under Democratic Governance:

Indicator 4 - Discussion of the external auditor's report and action plan for addressing the recommendations as well as discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Suharekë/Suva Reka showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 17 - Implementation of the procurement plan / 1 out of 3 points

Indicator 21 - Women appointed to political positions in the municipality / 1 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Suharekë/Suva Reka showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points



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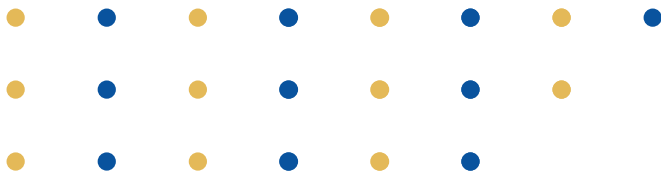
MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

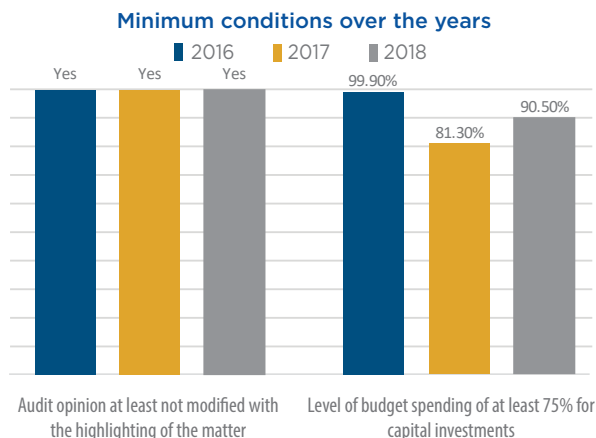
MUNICIPALITY OF VITI/VITINA



Minimum Conditions

The Municipality of Viti/Vitina has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



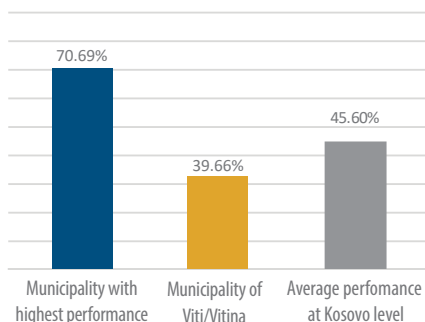
Overall Performance

Performance in 2018

The average performance of the Municipality of Viti/Vitina in the 18 assessed indicators¹ is 23 points out of 58 possible points **(39.66%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 10 out of 25 possible points **(40%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

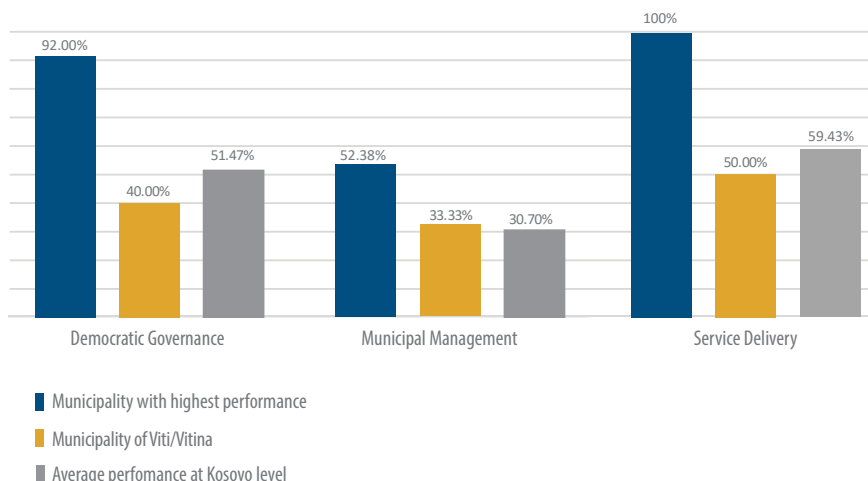
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 7 out of 21 possible points **(33.33%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Viti/Vitina showed poor performance in the following indicators under Democratic Governance:

Indicator 3 - Discussion of the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Indicator 7 - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

Indicator 13 - Reporting before the Municipal Assembly on the implementation of the integrity plan / 0 out of 2 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Viti/Vitina showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Viti/Vitina showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3 points



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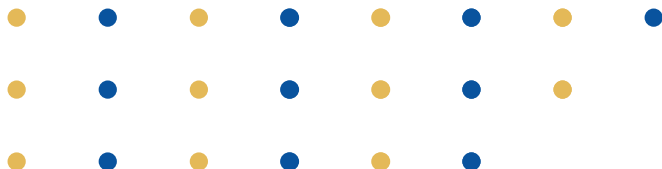
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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

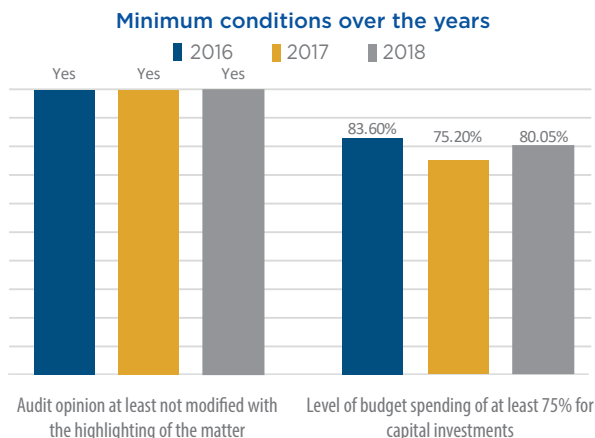
MUNICIPALITY OF
VUSHTRRI/VUČITRN



Minimum Conditions

Municipality of Vushtrri/Vučitrn has been qualified for the municipal performance grant for 2020.

The Municipality has met all three minimum conditions for 2018.



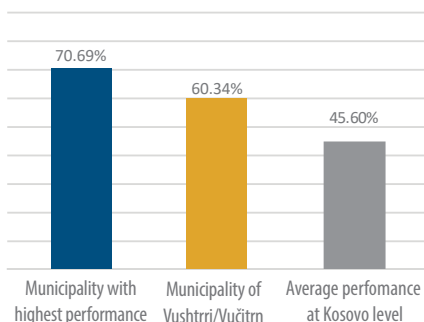
Overall Performance

Performance in 2018

The average performance of the Municipality of Vushtrri/Vučitrn in the 18 assessed indicators¹ is 35 out of 58 possible points **(60.34%)**.

Average performance of all municipalities is **45.60%**.
The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 19 out of 25 possible points **(76%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

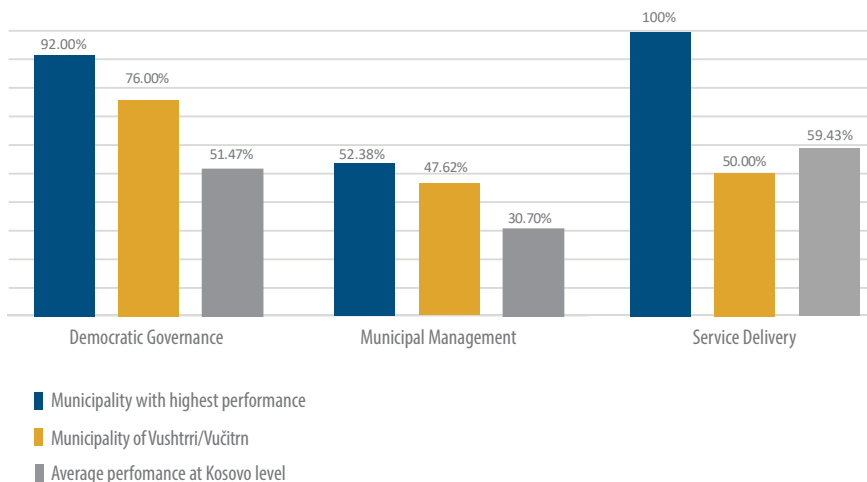
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 10 out of 21 possible points **(47.62%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 6 out of 12 possible points **(50%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Vushtrri/Vučitrn showed poor performance in the following indicators under Democratic Governance:

Indicator 6 - Citizen participation in public meetings, disaggregated by gender / 0 out of 4 points

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Vushtrri/Vučitrn showed poor performance in the following indicators under Municipal Management:

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 1 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 1 out of 5 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Vushtrri/Vučitrn showed poor performance in the following indicators under Service Delivery:

Indicator 24 - Extent of municipal territory covered in regulatory (detailed) plans / 0 out of 3 points

Indicator 25 - Settlements covered with local public transport / 1 out of 3 points



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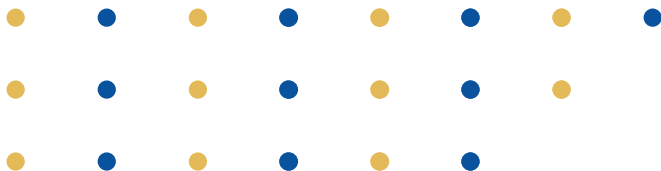
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OPŠTINSKI GRANT UČINKA

EVALUATION OF INDICATORS

MUNICIPALITY OF
ZUBIN POTOK/ZUBIN POTOK

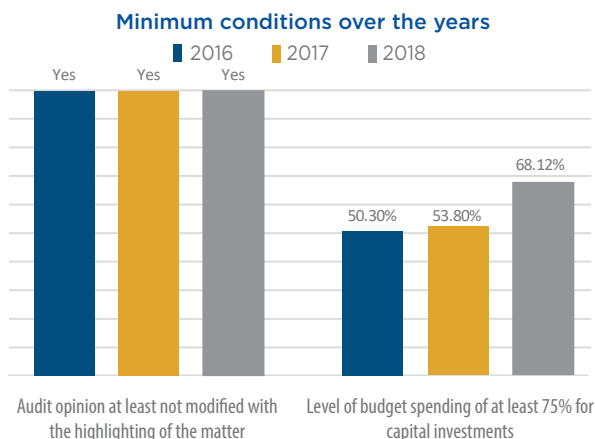


Minimum Conditions

The Municipality of Zubin Potok/Zubin Potok has not been qualified for the municipal performance grant for 2020.

The minimum condition (level of budget spending of at least **75%** for capital investments for 2018) has not been met.

The Municipality has spent **68.12%** of the budget for capital investments.



Overall Performance

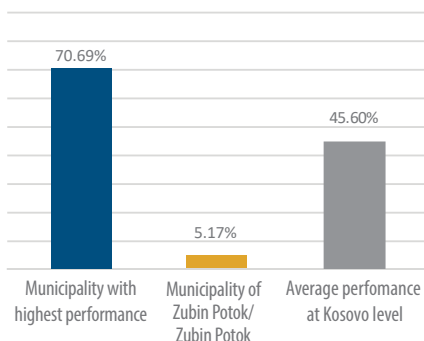
Performance in 2018

The average performance of the Municipality of Zubin Potok/Zubin Potok in the 18 assessed indicators¹ is 3 out of 58 possible points **(5.17%)**.

Average performance of all municipalities is **45.60%**.

The highest municipal performance is **70.69%**.

Average overall performance for 2018



¹ For the evaluation of the 2018 performance under the Municipal Performance Grant, out of 30 indicators only 18 have been evaluated. This is because there were no official reported data for the other 12 indicators.

Field-level performance

The average performance in the 8 indicators assessed under the field of **'Democratic Governance'** is 0 out of 25 possible points **(0%)**.

The average performance of all municipalities is **51.47%**.
The highest municipal performance is **92.00%**.

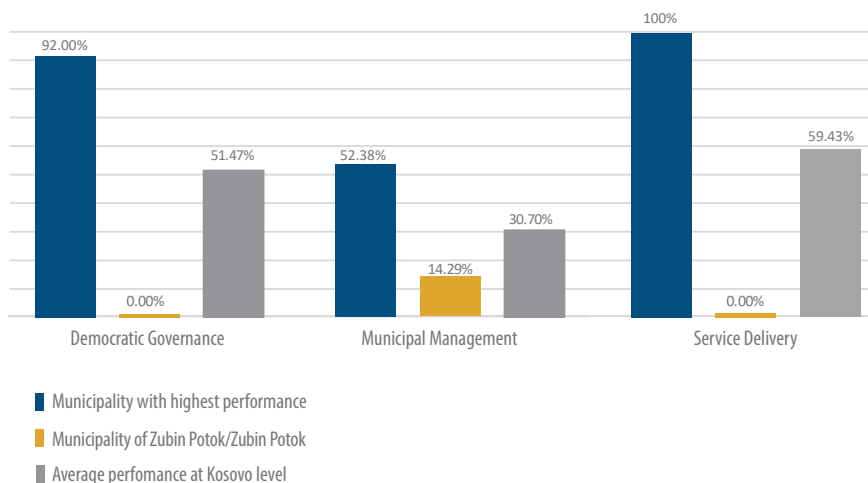
The average performance in the 6 indicators assessed under the field of **'Municipal Management'** is 3 out of 21 possible points **(14.29%)**.

The average performance of all municipalities is **30.70%**.
The highest municipal performance is **52.38%**.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 0 out of 12 possible points **(0%)**.

The average performance of all municipalities is **59.43%**.
The highest municipal performance is **100.00%**.

Field-level performance for 2018



Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Zubin Potok/Zubin Potok showed poor performance in all indicators under Democratic Governance. This is due to the failure to report data to MLGA for the MPMS.

Municipal Management (Performance indicators: 14 - 21)

The Municipality of Zubin Potok/Zubin Potok showed poor performance in the following indicators under Municipal Management:

Indicator 14 - Property tax register annually updated as per legal requirements / 0 out of 3 points

Indicator 15 - Level of collection of property tax (without debts, interests, penalties) / 0 out of 5 points

Indicator 16 - Audit recommendations are addressed (to the opinion of the NAO) / 0 out of 5 points

Indicator 19 - Job vacancies processed through HRMIS / 0 out of 2 points

Indicator 21 - Women appointed to political positions in the municipality / 0 out of 3 points

Service Delivery (Performance indicators: 22 - 30)

The Municipality of Zubin Potok/Zubin Potok showed poor performance in all indicators under Service Delivery. This is due to the failure to report data to MLGA for the MPMS.



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