



## Republika e Kosovës

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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 DEÇAN/DEČANE

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## Minimum Conditions

The Municipality of Dečan/Dečane has not been qualified for the municipal performance grant for 2021.

Minimum condition number 2 (municipalities should have reviewed all municipal acts deemed illegal by oversight bodies according to legal requirements) has not been met.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: |          | x  |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>88% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

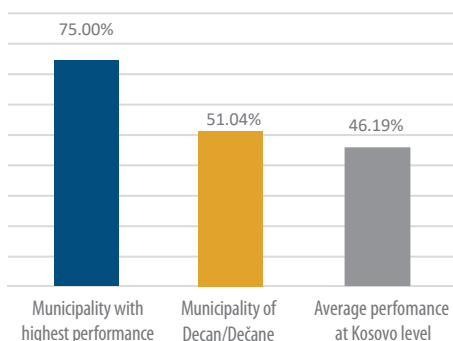
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Dečan/Dečane in the 29 assessed indicators<sup>1</sup> is 49 out of 96 possible points (51.04%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 23 out of 40 possible points (57.50%).

The average performance of all municipalities is 49.67%. The highest municipal performance is 82.50%.

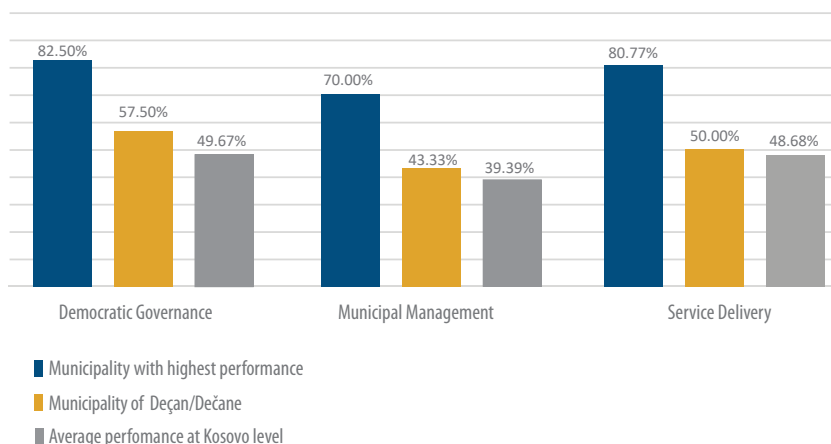
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 13 out of 30 possible points (43.33%).

The average performance of all municipalities is 39.39%. The highest municipal performance is 70%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 13 out of 26 possible points (50%).

The average performance of all municipalities is 48.68%. The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Deçan/Dečane 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 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 1 out of 3 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of 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 Deçan/Dečane showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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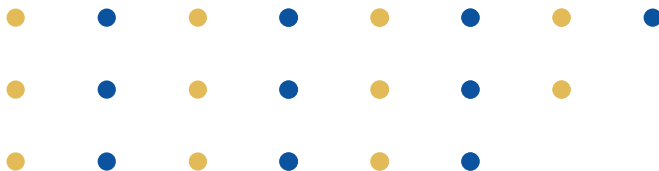
## MUNICIPAL PERFORMANCE GRANT

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 2021.

Minimum condition number 1 (municipalities must have reported to the MPMS according to the deadline foreseen) and minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) have not been met.

The Municipality did not report the data to the MPMS according to the set deadline and spent 56% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    |     | <b>x</b>               |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>56%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

## Overall Performance

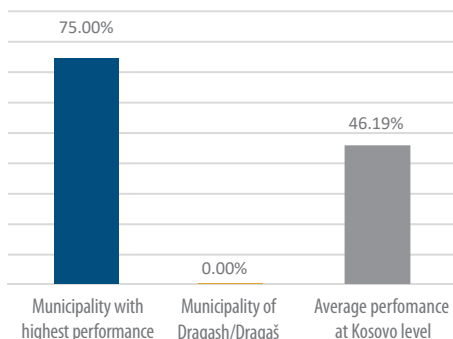
### Performanca e vitit 2019

The average performance of the Municipality of Dragash/Dragaš in the 29 assessed indicators<sup>1</sup> is 0 out of a 96 possible points (0%).

The average performance of all municipalities is 46.19%.

The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 0 out of 40 possible points (0%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

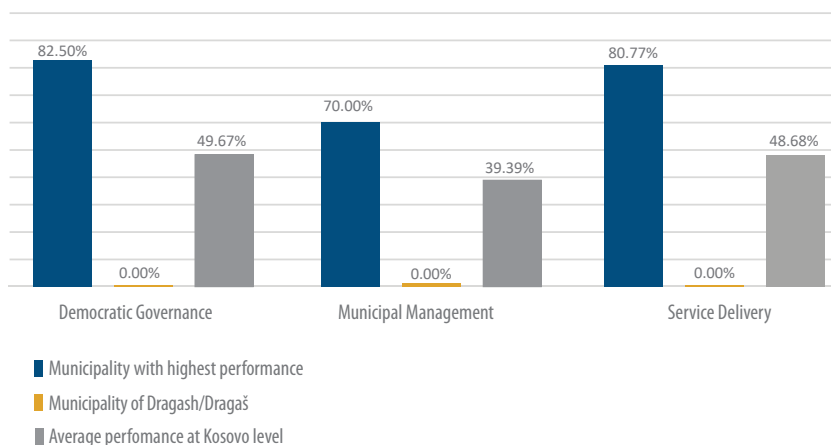
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 0 out of 30 possible points (0%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 0 out of 26 possible points (0%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

**Indicator 1** - Timely approval of the draft annual municipal budget / 0 out of 2 points

**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** - Municipal Assembly meeting with the participation of the Mayor / 0 out of 2 points

**Indicator 6** - Citizen participation in public consultations, 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 8** - Public hearings on the Medium Term Budget Framework (MTBF) and municipal budget / 0 out of 4 points

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 11** - Publication of public procurement documents of the municipality / 0 out of 2 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 19** - Vacancies processed through HRMIS / 0 out of 2 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Dragash/Dragaš showed poor performance in the following indicators under Service Delivery:

**Indicator 22** - Cases of administrative requests reviewed within the legal deadlines / 0 out of 4 points

**Indicator 23** - Reviewed applications for construction permits / 0 out of 2 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

**Indicator 26** - Children attending kindergarten - rural and in general / 0 out of 2 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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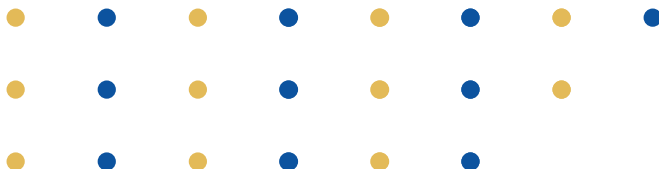
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## MUNICIPAL PERFORMANCE GRANT GRANTI I PERFORMANCËS KOMUNALE OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

## MUNICIPALITY OF FERIZAJ/UROŠEVAC



## Minimum Conditions

The Municipality of Ferizaj/Uroševac has not been qualified for the municipal performance grant for 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 71% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>71%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

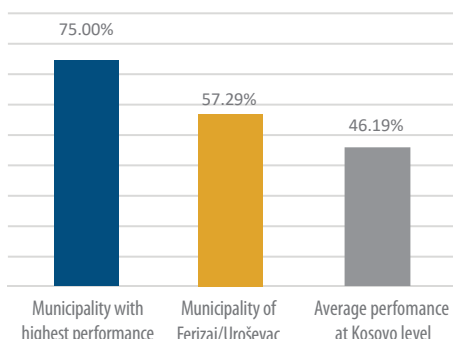
## Overall Performance

### Performance in 2019

Average performance of the Municipality of Ferizaj/Uroševac in the 29 assessed indicators<sup>1</sup> is 55 out of 96 possible points (57.29%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, only 18 indicators 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 13 indicators assessed under the field of '**Democratic Governance**' is 22 out of 40 possible points (55%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

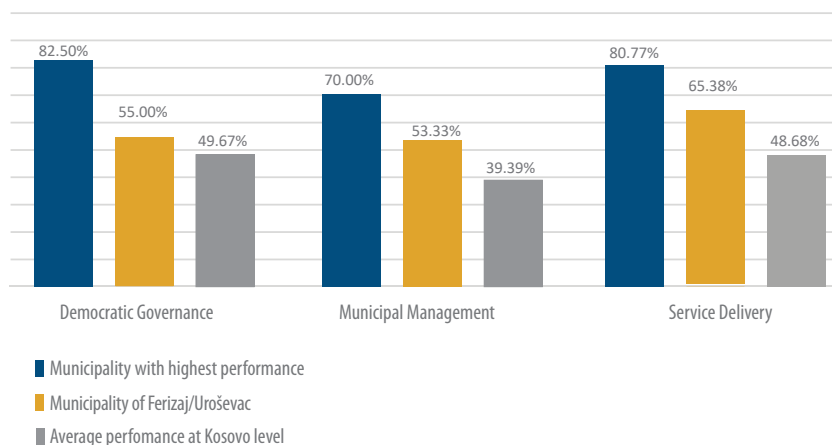
The average performance in the 8 indicators assessed under the field of '**Municipal Management**' is 16 out of 30 possible points (53.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of '**Service delivery**' is 17 points out of a total of 26 possible points regarding this topic (65.38%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 the municipal performance report by the Municipal Assembly for the previous year / 0 out of 2 points

**Indicator 5** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

**Indicator 6** - Citizen participation in public consultations, 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 12** - Publication of reports on public consultation processes / 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 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Ferizaj/Uroševac showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points



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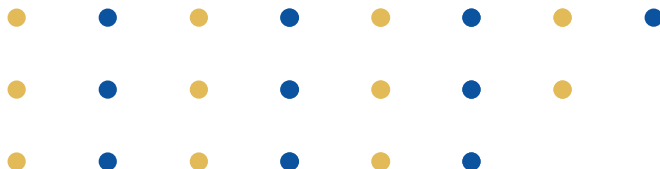
## MUNICIPAL PERFORMANCE GRANT

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 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 67% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>67%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

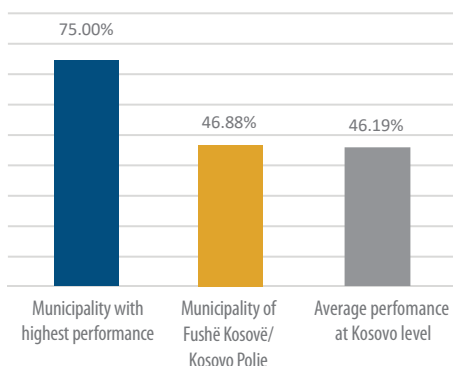
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Fushë Kosovë/Kosovo Polje in the 29<sup>1</sup> assessed indicators is 45 out of 96 possible points (46.88%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 19 out of 40 possible points (47.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

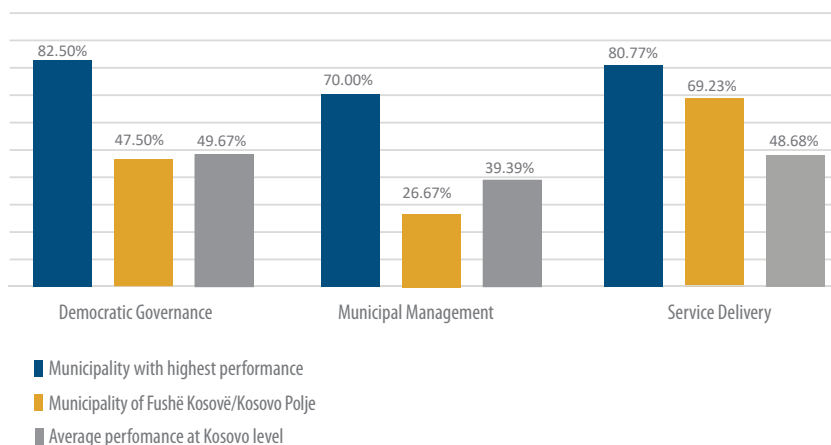
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 8 out of 30 possible points (26.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service delivery'** is 18 out of 26 possible points (69.23%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 5** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points



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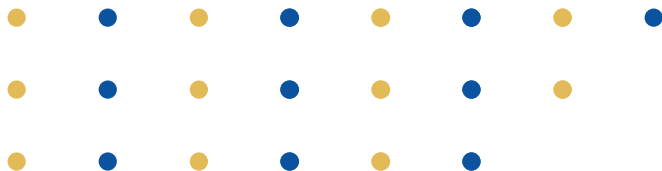
## MUNICIPAL PERFORMANCE GRANT

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OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
GJAKOVË/ĐAKOVICA



## Minimum Conditions

The Municipality of Gjakovë/Đakovica has not been qualified for the municipal performance grant for 2021.

Minimum condition number 2 (municipalities should have reviewed all municipal acts deemed illegal by oversight bodies according to legal requirements) has not been met.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: |          | x  |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>91% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

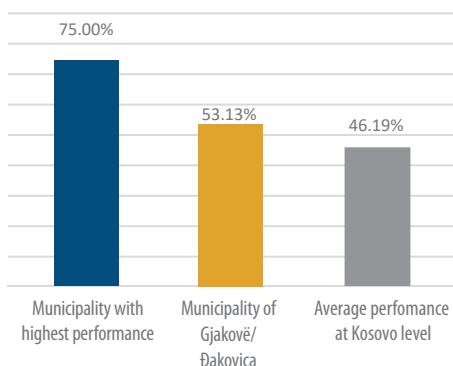
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Gjakovë/Đakovica in the 29<sup>1</sup> assessed indicators is 51 out of 96 possible points (53.13%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 26 out of 40 possible points (65%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

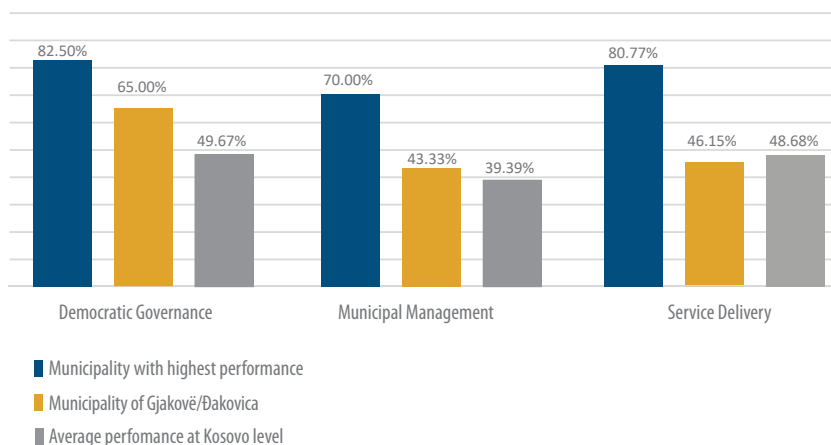
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 13 out of 30 possible points (43.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 12 out of 26 possible points (46.15%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gjakovë/Đakovica 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 consultations, disaggregated by gender / 0 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Gjakovë/Đakovica showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points



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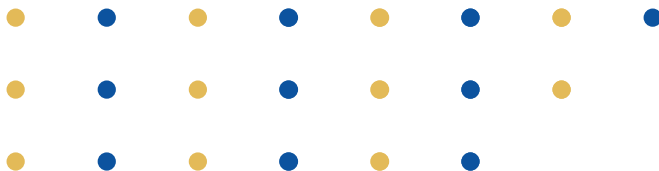
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# EVALUATION OF INDICATORS

MUNICIPALITY OF  
GJILAN/GNJILANE



## Minimum Conditions

The Municipality of Gjilan/Gnjilane has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>92% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

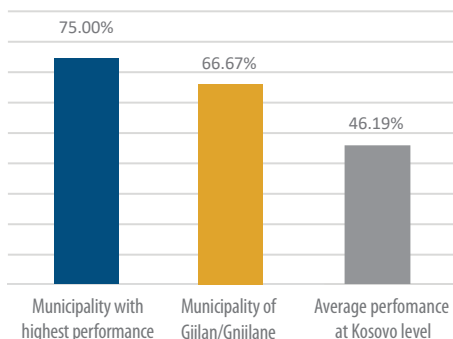
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Gjilan/Gnjilane in the 29<sup>1</sup> assessed indicators is 64 out of 96 possible points (66.67%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 25 out of 40 possible points (62.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

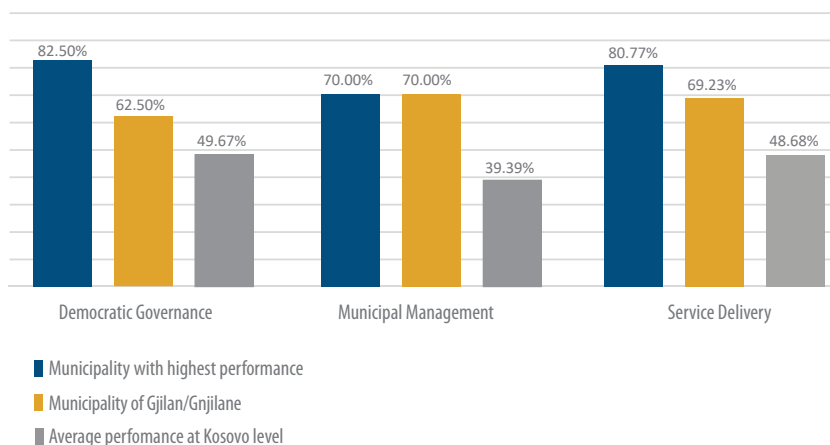
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 21 out of 30 possible points (70%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 18 out of 26 possible points (69.23%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gjilan/Gnjilane 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 12** - Publication of reports on public consultation processes / 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 16** - Level of addressing the recommendations of the National Audit Office / 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** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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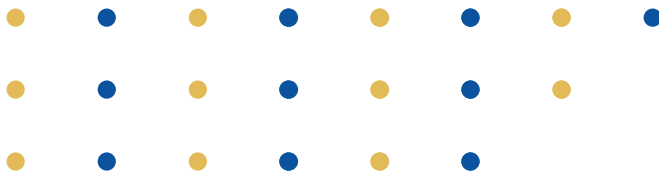
## MUNICIPAL PERFORMANCE GRANT

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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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>80% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

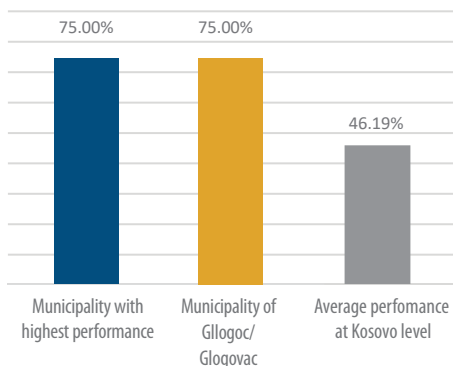
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Glogoc/Glogovac in the 29<sup>1</sup> assessed indicators is 72 out of 96 possible points (75%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of '**Democratic Governance**' is 33 out of 40 possible points (82.50%).

- The average performance of all municipalities is 49.67%.
- The highest municipal performance is 82.50%.

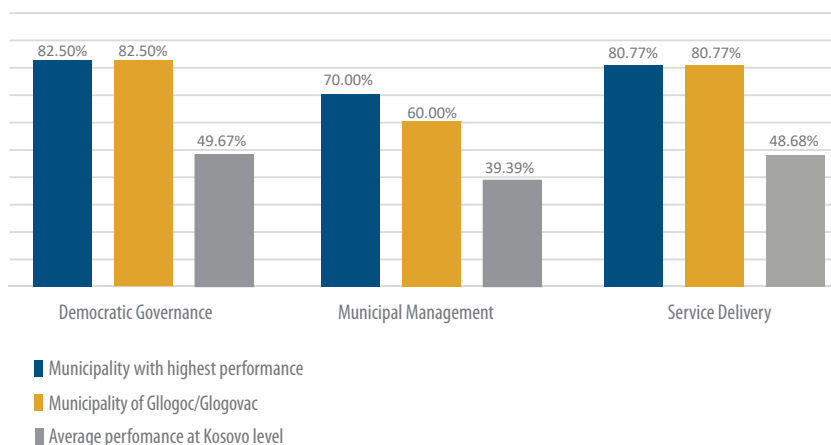
The average performance in the 8 indicators assessed under the field of '**Municipal Management**' is 18 out of 30 possible points (60%).

- The average performance of all municipalities is 39.39%.
- The highest municipal performance is 70%.

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 21 out of 26 possible points (80.77%).

- The average performance of all municipalities is 48.68%.
- The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 consultations, disaggregated by gender / 1 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 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 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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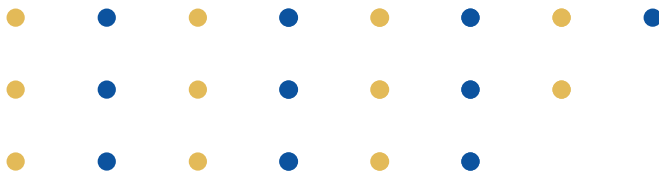
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF GRAČANICA/GRAČANICË



## Minimum Conditions

The Municipality of Gračanica/Gračanice has not been qualified for the municipal performance grant for 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 52% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>52%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

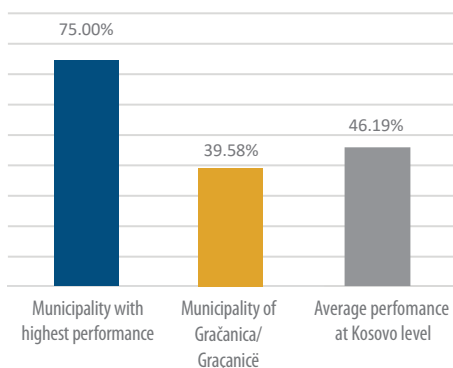
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Gračanica/Gračanice in the 29<sup>1</sup> assessed indicators is 38 out of 96 possible points (39.58%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of '**Democratic Governance**' is 18 out of 40 possible points (45%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

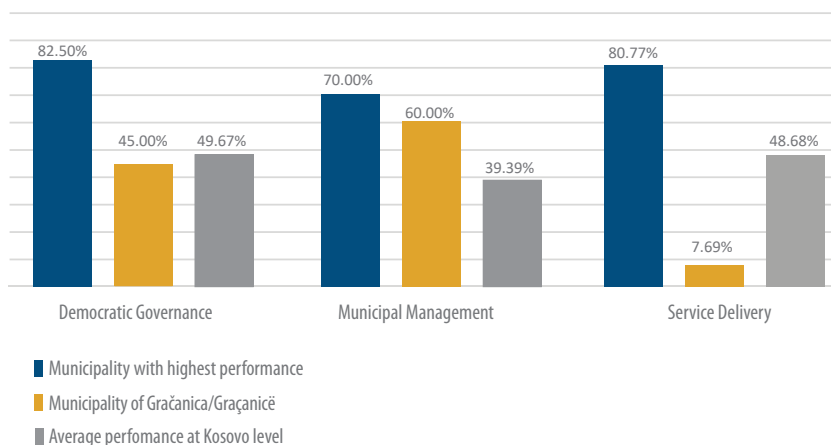
The average performance in the 8 indicators assessed under the field of '**Municipal Management**' is 18 out of 30 possible points (60%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 2 out of 26 possible points (7.69%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Gračanica/Gračanicë 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 5** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 19** - 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 Gračanica/Gračanicë showed poor performance in the following indicators under Democratic Governance:

**Indicator 22** - Cases of administrative requests reviewed within the legal deadlines / 0 out of 4 points

**Indicator 23** - Reviewed applications for construction permits / 0 out of 2 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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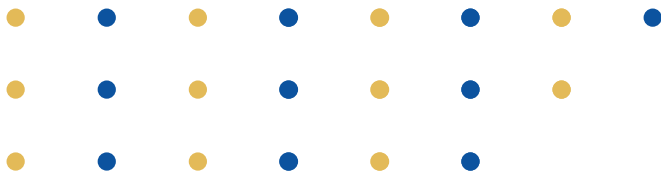
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>96% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

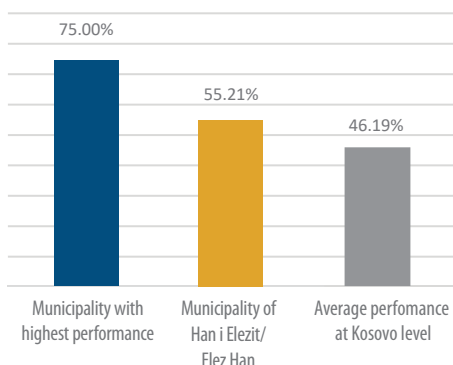
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Han i Elezit/Elez Han in the 29<sup>1</sup> assessed indicators is 53 out of 96 possible points (55.21%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 27 out of 40 possible points (67.50%).

- The average performance of all municipalities is 49.67%.
- The highest municipal performance is 82.50%.

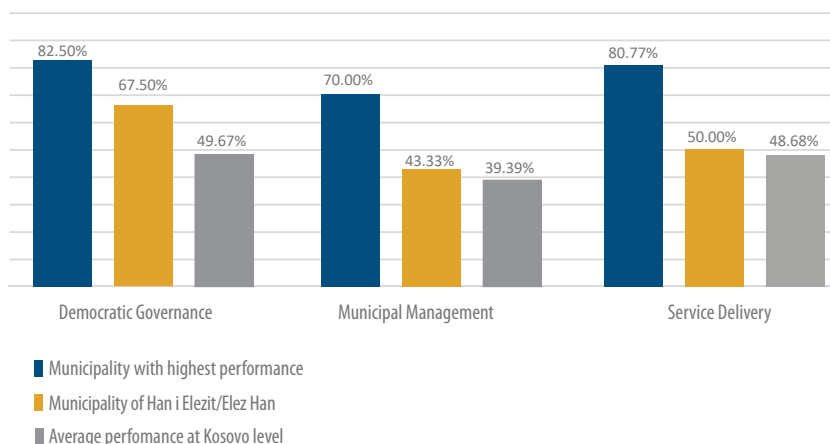
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 13 out of 30 possible points (43.33%).

- The average performance of all municipalities is 39.39%.
- The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 13 out of 26 possible points (50%).

- The average performance of all municipalities is 48.68%.
- The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 consultations, disaggregated by gender / 1 out of 4 points

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 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 property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 1 out of 3 points

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

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF ISTOG/ISTOK



## Minimum Conditions

The Municipality of Istog/Istok has not been qualified for the municipal performance grant for 2021.

The minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 42% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>42%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

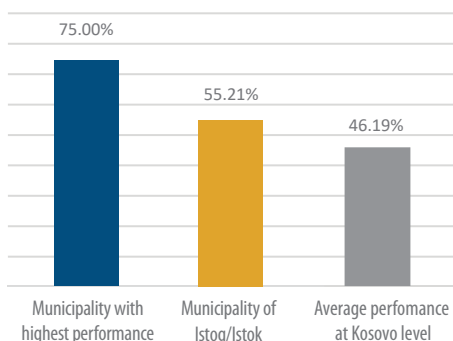
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Istog/Istok in the 18<sup>1</sup> assessed indicators was 53 out of 96 possible points (55.21%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of '**Democratic Governance**' is 21 out of 40 possible points (52.50%).

- The average performance of all municipalities 49.67%.
- The highest municipal performance is 82.50%.

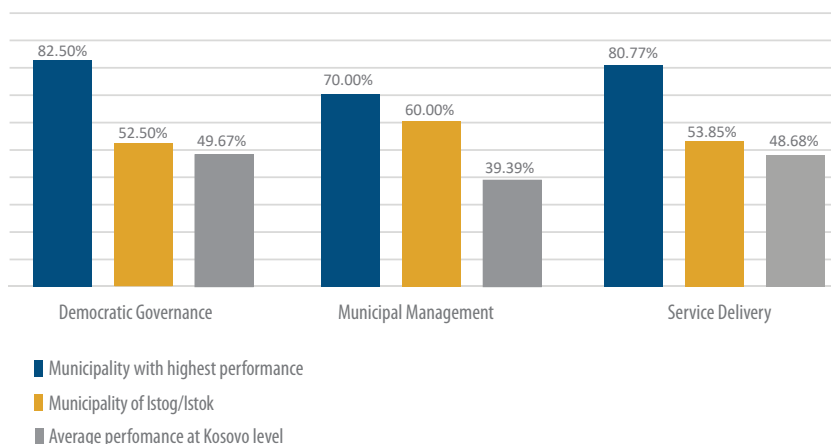
The average performance in the 8 indicators assessed under the field of '**Municipal Management**' is 18 out of 30 possible points (60%).

- The average performance of all municipalities is 39.39%.
- The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 14 out of 26 possible points (53.85%).

- The average performance of all municipalities is 48.68%.
- The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

**Indicator 5** - Municipal Assembly meetings attended by the Mayor / 0 out of 2 points

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Istog/Istok showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 1000 inhabitants / 1 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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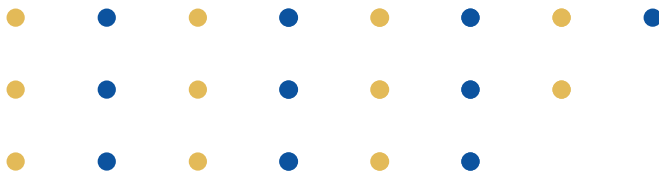
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# EVALUATION OF INDICATORS

## MUNICIPALITY OF JUNIK/JUNIK



## Minimum Conditions

The Municipality of Junik/Junik has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>92% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

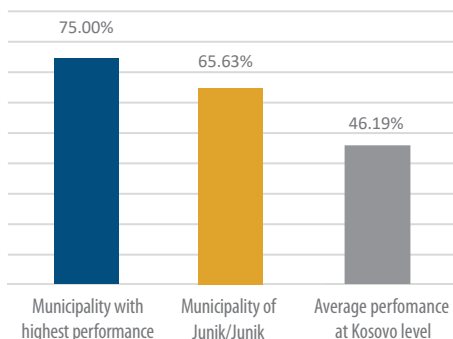
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Junik/Junik in the 29<sup>1</sup> assessed indicators is 63 out of 96 possible points (65.63%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 25 out of 40 possible points (62.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

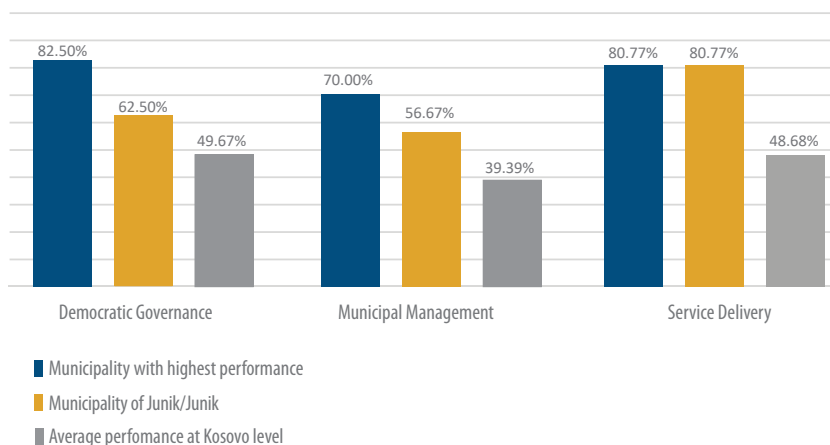
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 17 out of 30 possible points (56.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 21 out of 26 possible points (80.77%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

**Indicator 7** - Municipal acts and local policy documents consulted with the public / 1 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 19** - 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 Junik/Junik showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by 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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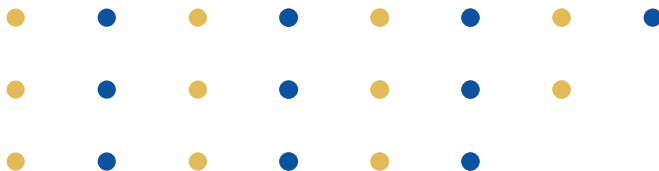
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
KAČANIK/KAČANIK



## Minimum Conditions

The Municipality of Kaçanik/Kaçanik has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>86% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

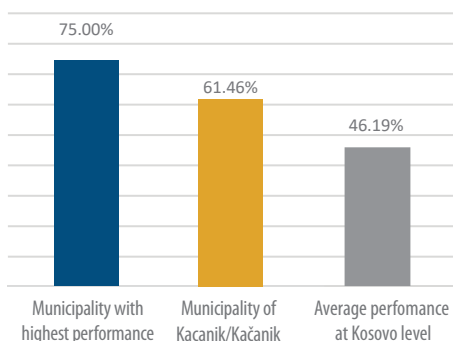
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Kaçanik/Kaçanik in the 29<sup>1</sup> assessed indicators is 59 out of 96 possible points (61.46%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 31 out of 40 possible points (77.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

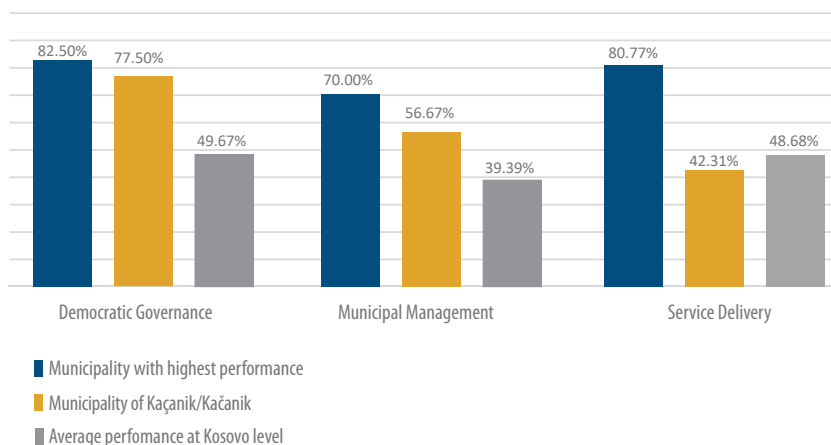
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 17 out of 30 possible points (56.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 11 out of 26 possible points (42.31%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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

**Indicator 12** - Publication of reports on public consultation processes / 0 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 property tax bill collection (no debts, interests, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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 Kaçanik/Kaçanik showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 1 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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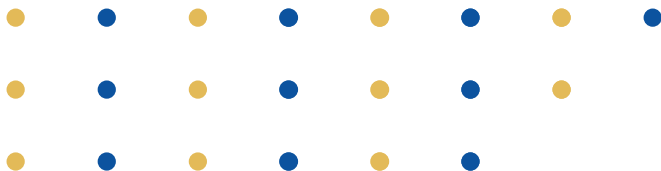
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

## MUNICIPALITY OF KAMENICË/KAMENICA



## Minimum Conditions

The Municipality of Kamenicë/Kamenica has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>82% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

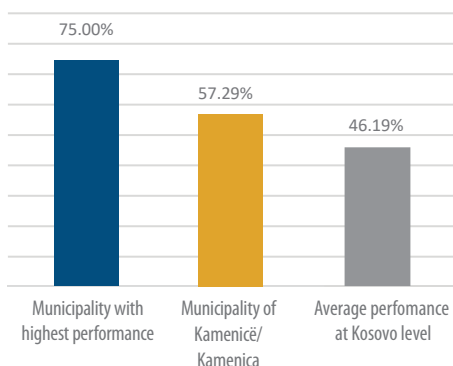
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Kamenicë/Kamenica in 29<sup>1</sup> assessed indicators is 55 out of 96 points possible (57.29%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in 13 indicators assessed under the field of '**Democratic Governance**' is 22 out of 40 possible points (55%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

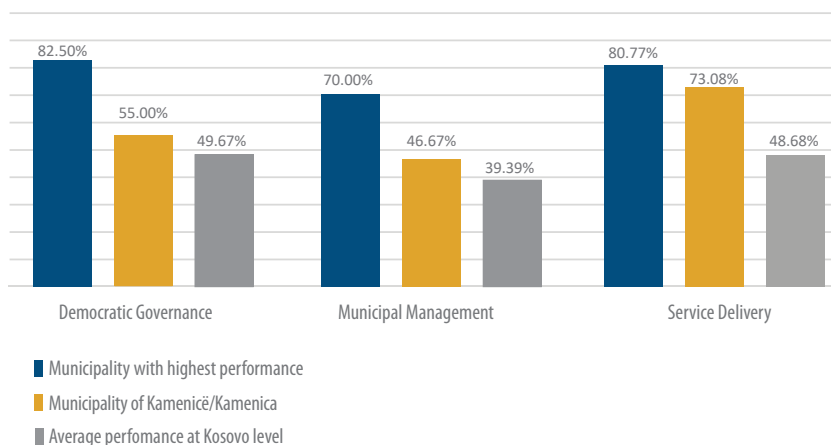
The average performance in 8 indicators assessed under the field of '**Municipal Management**' is 14 out of 30 possible points (46.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 19 out of 26 possible points (73.08%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

Municipality of Kamenicë/Kamenica 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 and discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

**Indicator 5** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

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

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 0 out of 5 points

## Service Delivery (Performance indicators: 22 - 30)

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

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 1 out of 3 points



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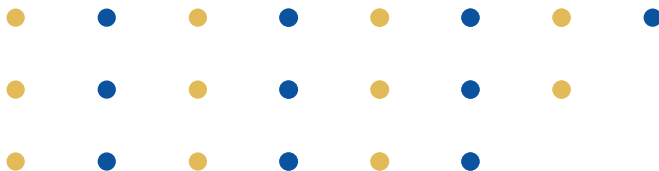
## MUNICIPAL PERFORMANCE GRANT

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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>95% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

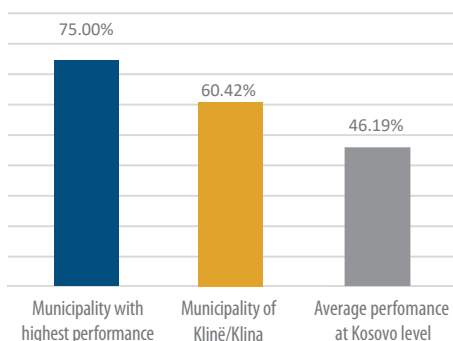
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Klinë/Klina in the 29<sup>1</sup> assessed indicators is 58 out of 96 points possible (60.42%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in 13 indicators assessed under the field of **'Democratic Governance'** was 26 out of 40 possible points (65%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

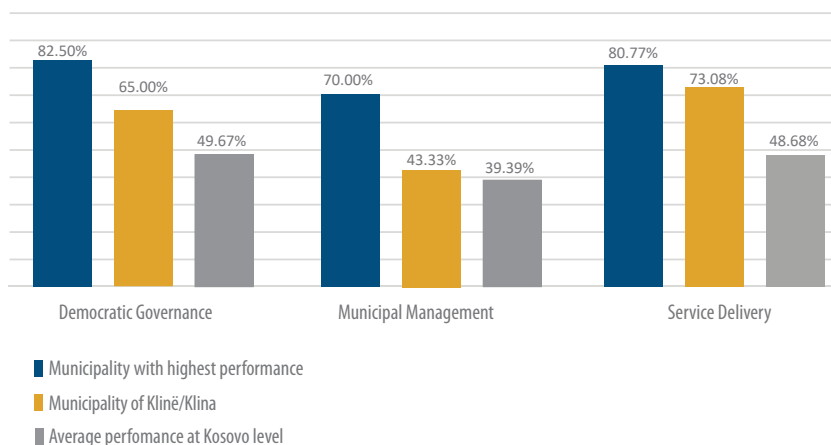
The average performance in 8 indicators assessed under the field of **'Municipal Management'** is 13 out of 30 possible points (43.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 19 out of 26 possible points (73.08%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

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

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

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

## Service Delivery (Performance indicators: 22 - 30)

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

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 1 out of 5 points



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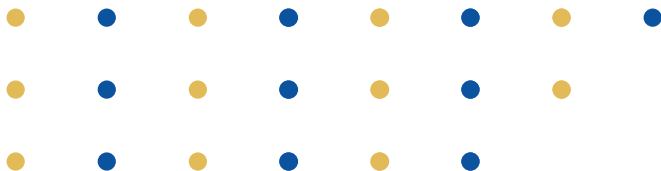
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>99% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

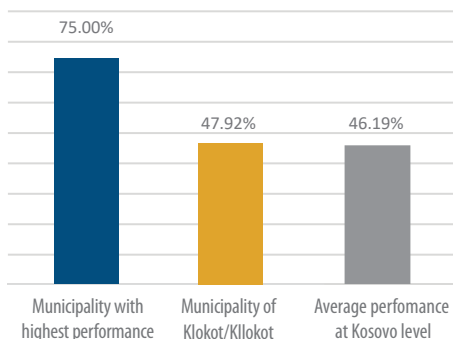
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Klokot/Kllokot in 29<sup>1</sup> assessed indicators is 46 out of 96 points possible (47.92%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in 13 indicators assessed under the field of '**Democratic Governance**' is 24 out of 40 possible points (60%).

- The average performance of all municipalities is 49.67%.
- The highest municipal performance is 82.50%.

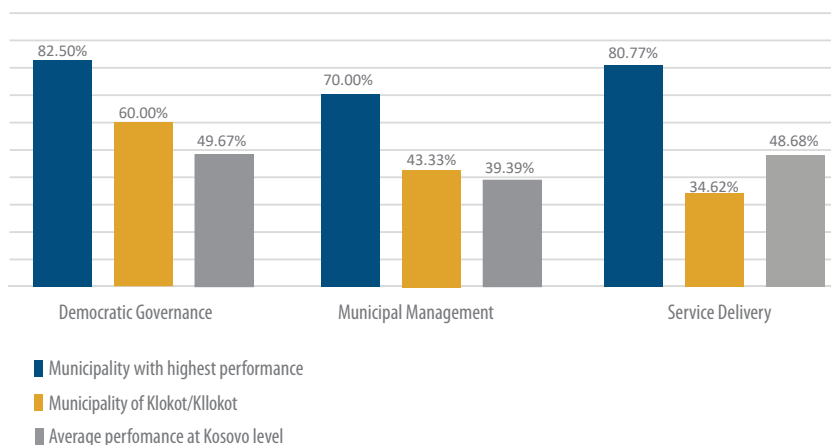
The average performance in 8 indicators assessed under the field of '**Municipal Management**' is 13 out of 30 possible points (43.33%).

- The average performance of all municipalities is 39.39%.
- The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 9 out of 26 possible points (34.62%).

- The average performance of all municipalities is 48.68%.
- The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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 / 1 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

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

## Service Delivery (Performance indicators: 22 - 30)

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

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

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

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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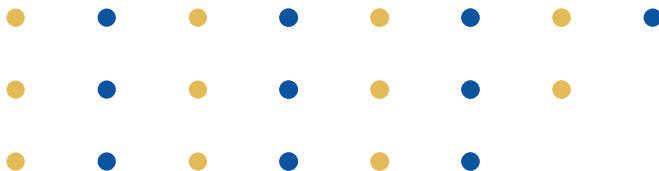
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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# EVALUATION OF INDICATORS

MUNICIPALITY OF  
LEPOSAVIĆ/LEPOSAVIQ



## Minimum Conditions

The Municipality of Leposavić/Leposaviq has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>91% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

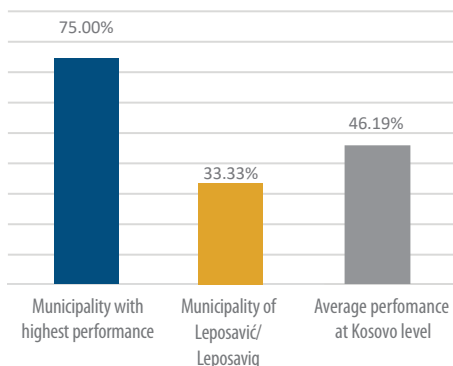
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Leposavić/Leposaviq in the 29<sup>1</sup> assessed indicators is 32 out of 96 possible points (33.33%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **‘Democratic Governance’** is 15 out of 40 possible points (37.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

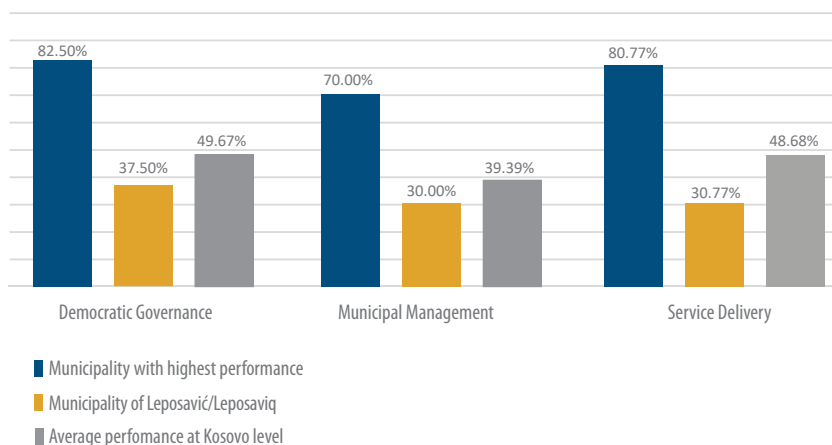
The average performance in the 8 indicators assessed under the field of **‘Municipal Management’** is 9 out of 30 possible points (30%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **‘Service Delivery’** is 8 out of 26 possible points (30.77%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

**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 / 0 out of 4 points

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 11** - Publication of public procurement documents of the municipality / 0 by 2 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register/ 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 2 out of 5 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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)

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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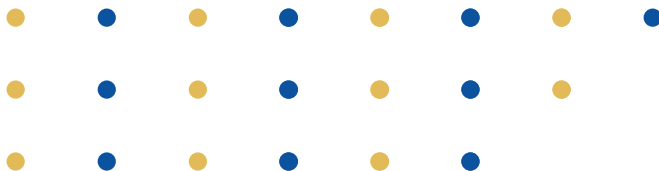
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

MUNICIPALITY OF  
LIPJAN/LIPLJAN



## Minimum Conditions

The Municipality of Lipjan/Lipljan has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>83% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

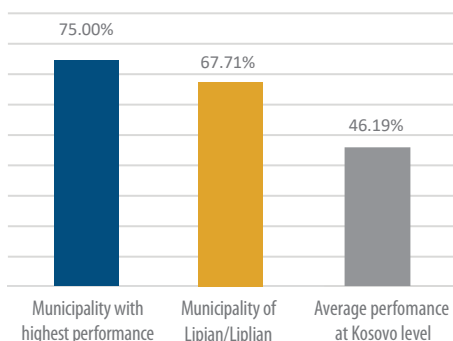
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Lipjan/Lipljan in the 29<sup>1</sup> assessed indicators is 65 out 96 possible points (67.71%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 33 out of 40 possible points (82.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

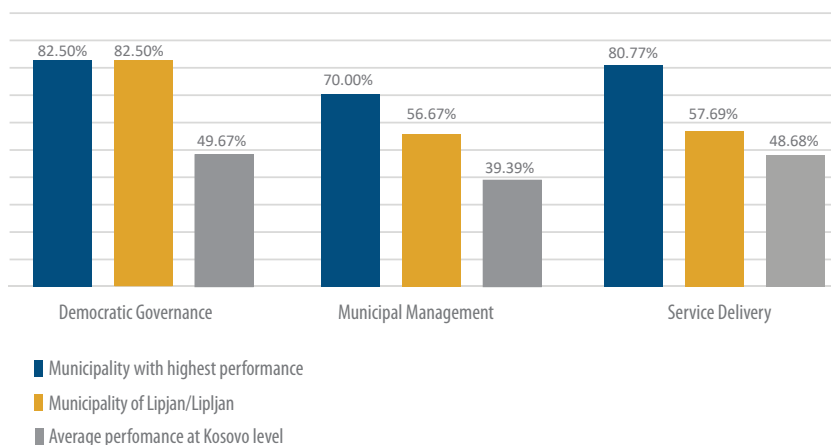
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 17 out of 30 possible points (56.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 15 out of 26 possible points (57.69%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Lipjan/Lipljan 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 7** - Municipal acts and local policy documents consulted with the public / 0 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 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 property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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 Lipjan/Lipljan showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points



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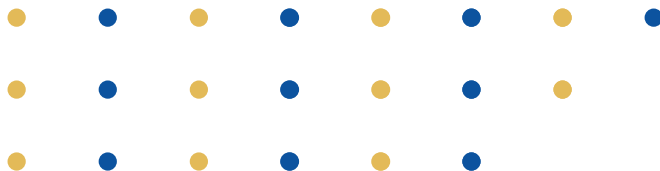
## MUNICIPAL PERFORMANCE GRANT

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 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 72% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>72%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

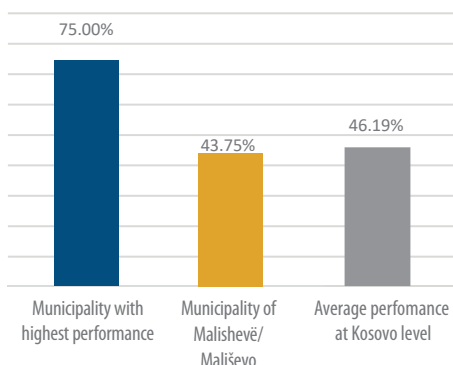
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Malishevë/Mališevo in the 29<sup>1</sup> assessed indicators is 42 out of 96 possible points (43.75%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 19 out of 40 possible points (47.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

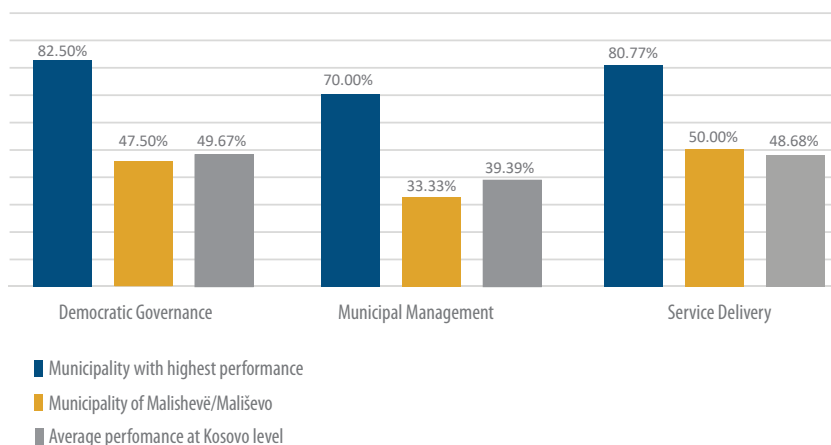
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 10 out of 30 possible points (33.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 13 out of 26 possible points (50%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Malishevë/Mališevo 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

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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 14** - Level of updating the property tax register/ 0 out of 3 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Malishevë/Mališevo poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

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

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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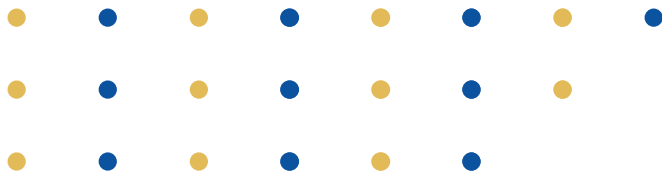
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## MUNICIPAL PERFORMANCE GRANT GRANTI I PERFORMANCËS KOMUNALE OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

## MUNICIPALITY OF MAMUSHË/MAMUŠA



## Minimum Conditions

The Municipality of Mamushë/Mamuša has not been qualified for the municipal performance grant for 2021.

Minimum condition number 1 (Municipalities must have reported to the MPMS according to the deadline foreseen) has not been met. The Municipality has not reported data for 2019 to the MPMS.

| Minimum conditions in 2019                                                           | Yes             | No       |
|--------------------------------------------------------------------------------------|-----------------|----------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    |                 | <b>x</b> |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |          |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |          |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>88%</b> |          |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |          |

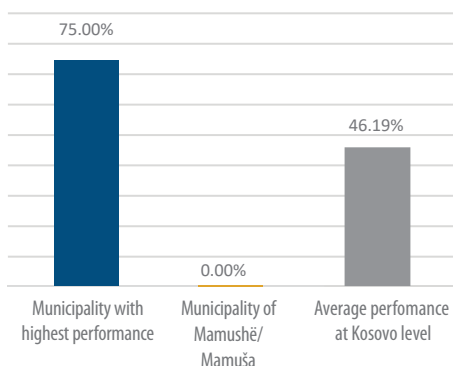
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Mamushë/Mamuša in the 29<sup>1</sup> assessed indicators is 0 out of 96 possible points (0%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 0 out of 40 possible points (0%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

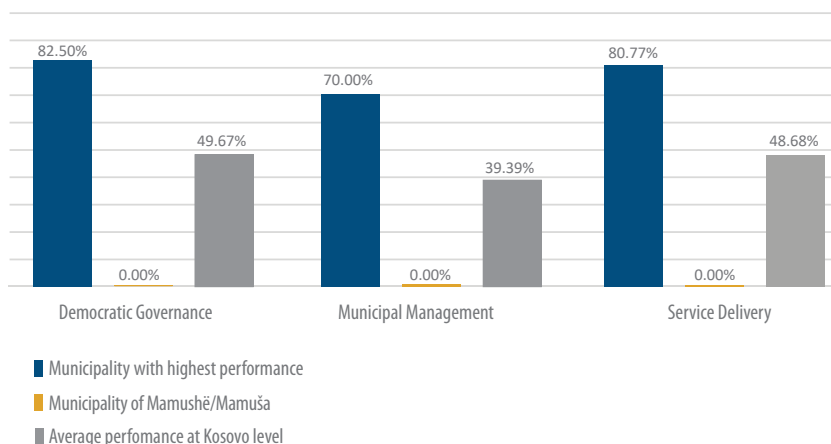
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 0 out of 30 possible points (0%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** was 0 out of 26 possible points (0%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Mamushë/Mamuša showed 0 performance in the following indicators under Democratic Governance as it has not reported data to the MPMS report:

**Indicator 1** - Timely approval of the draft annual municipal budget / 0 out of 2 points

**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** - Municipal Assembly meetings with the participation of the Mayor / 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 8** - Public hearings on Medium Term Budget Framework (MTBF) and municipal budget/ 0 out of 4 points

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 11** - Publication of public procurement documents of the municipality / 0 out of 2 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

The Municipality of Mamushë/Mamuša showed 0 performance in the following indicators under Municipal Management as it has not reported data to the MPMS report:

**Indicator 14** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 19** - Vacancies processed through HRMIS / 0 by 2 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Mamushë/Mamuša showed 0 performance in the following indicators under Service Delivery as it has not reported data to the MPMS report:

**Indicator 22** - Cases of administrative requests reviewed within the legal deadlines / 0 out of 4 points

**Indicator 23** - Reviewed applications for construction permits / 0 out of 2 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

**Indicator 26** - Children attending kindergarten - rural and in general / 0 out of 2 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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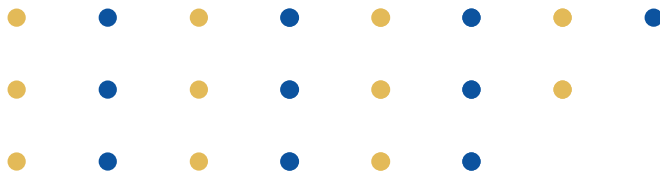
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
MITROVICË E JUGUT/  
JUŽNA MITROVICA



## Minimum Conditions

The Municipality of Mitrovicë e Jugut/Južna Mitrovica has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>94% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

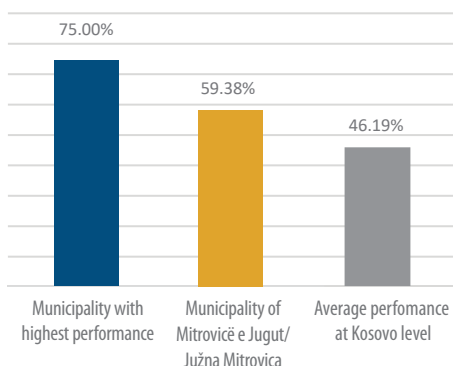
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Mitrovicë e Jugut/Južna Mitrovica in the 29<sup>1</sup> assessed indicators is 57 out of 96 possible points (59.38%).

Average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 29 out of 40 possible points (72.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

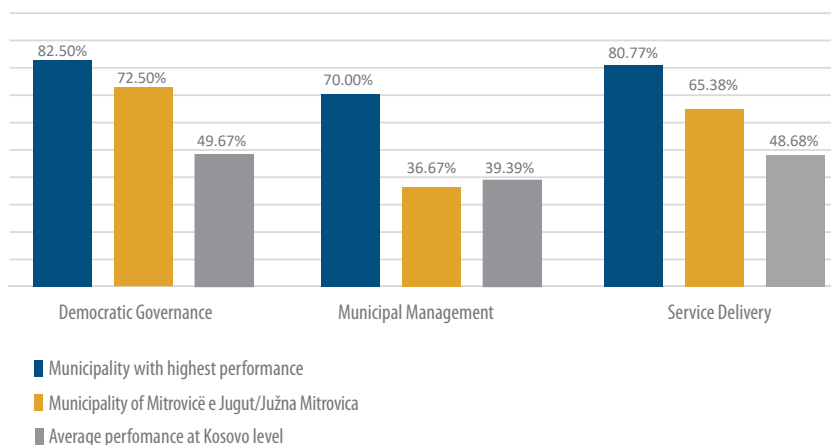
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 11 out of 30 possible points (36.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 17 out of 26 possible points (65.38%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 12** - Publication of reports on public consultation processes / 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 Mitrovicë e Jugut/Južna Mitrovica showed poor performance in the following indicators under Municipal Management:

**Indicator 15** - Level of property tax collection (without debts, interest, fines) / 0 out of 5 points

**Indicator 16** - Addressing the recommendations of the National Audit Office (according to 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 Mitrovicë e Jugut/Južna Mitrovica showed poor performance in the following indicators under Service Delivery:

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

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 1 out of 5 point



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## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
SEVERNA MITROVICA/  
MITROVICË E VERIUT

## Minimum Conditions

The Municipality of Severna Mitrovica/Mitrovicë e Veriut has been qualified for the municipal performance grant for 2021.  
The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>75% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

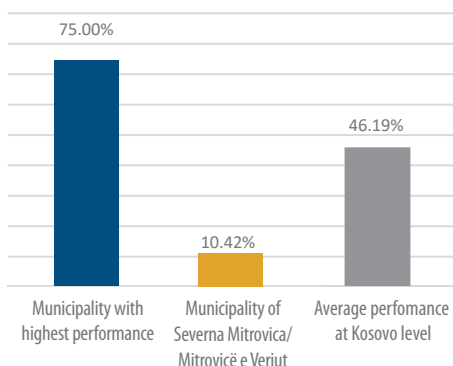
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Severna Mitrovica/Mitrovicë e Veriut in the 29 assessed indicators<sup>1</sup> is 10 out of 96 possible points (10.42%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of '**Democratic Governance**' is 0 out of 40 possible points (0%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

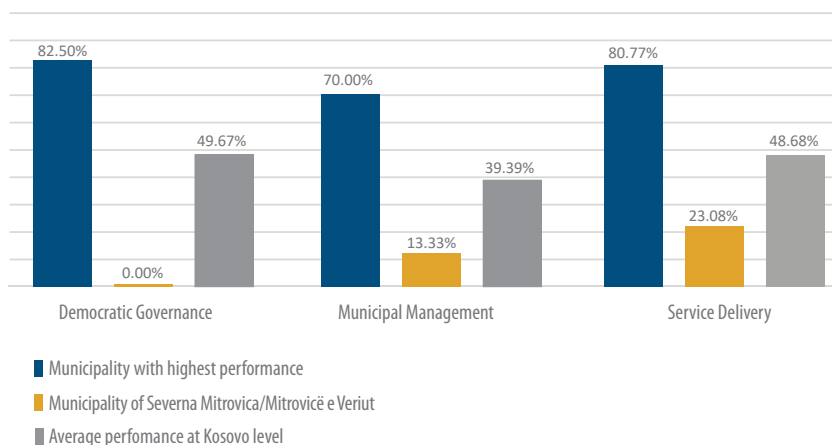
The average performance in the 8 indicators assessed under the field of '**Municipal Management**' is 4 out of 30 possible points (13.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of '**Service Delivery**' is 6 out of 26 possible points (75%)

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Severna Mitrovica/ Mitrovicë e Veriut showed poor performance in all indicators under Democratic Governance, this is because the data for these indicators were not reported to the MPMS.

## 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax collection (without debts, interest, fines) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 19** - Vacancies processed through HRMIS / 0 out of 2 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 0 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 Severna Mitrovica/ Mitrovicë e Veriut showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

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

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
NOVO BRDO/NOVOBËRDË

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## Minimum Conditions

The Municipality of Novo Brdo/Novobërdë has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>78% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

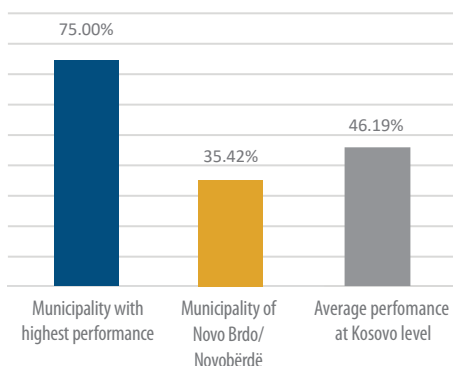
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Novo Brdo/Novobërdë in the 29<sup>1</sup> assessed indicators is 34 out of 96 possible points (35.42%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field '**Democratic Governance**' is 15 out of 40 possible points (37.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

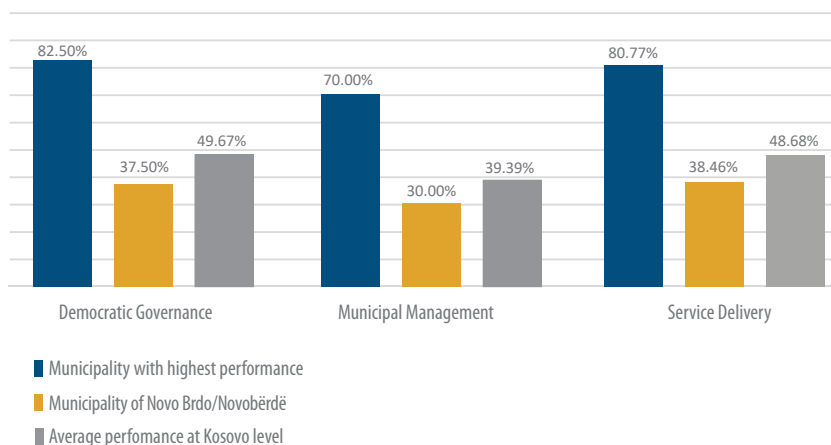
The average performance in the 8 indicators assessed under the field '**Municipal Management**' is 9 out of 30 possible points (30%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field '**Service Delivery**' is 10 out of 26 possible points (38.46%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 and discussion of the findings and recommendations of the internal audit in the Municipal Assembly / 0 out of 4 points

**Indicator 5** - Municipal Assembly meetings with the participation of the Mayor / 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 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 1 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 0 out of 3 points

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

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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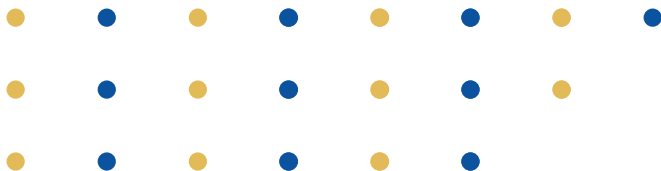
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

OPŠTINSKI GRANT UČINKA

# EVALUATION OF INDICATORS

MUNICIPALITY OF  
OBILIQ/OBILIĆ



## Minimum Conditions

The Municipality of Obiliq/Obilić has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>77% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

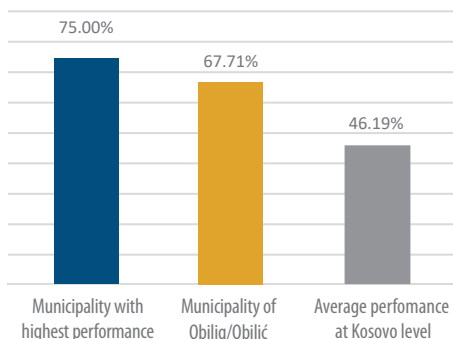
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Obiliq/Obilić in the 29<sup>1</sup> assessed indicators is 65 out of 96 potential points (67.71%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field '**Democratic Governance**' is 28 out of 40 possible points (70%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

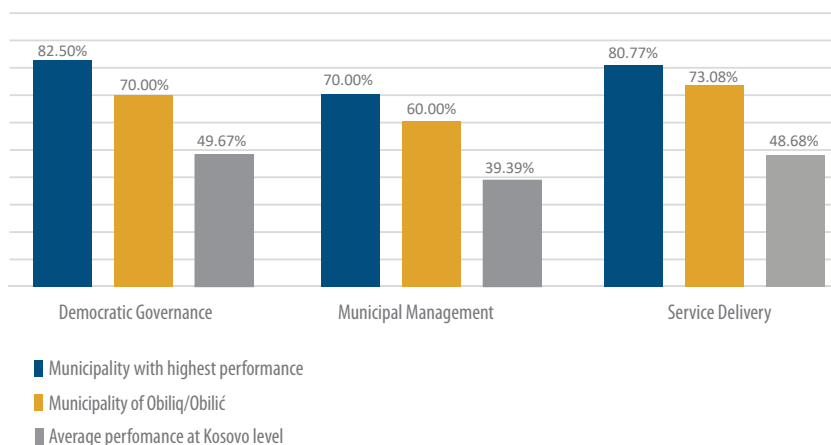
The average performance in the 8 indicators assessed under the field '**Municipal Management**' is 18 out of 30 possible points (60%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field '**Service Delivery**' is 19 out of 26 possible points (73.08%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 0 out of 3 points

**Indicator 17** - Level of 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 Obiliq/Obilić showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points



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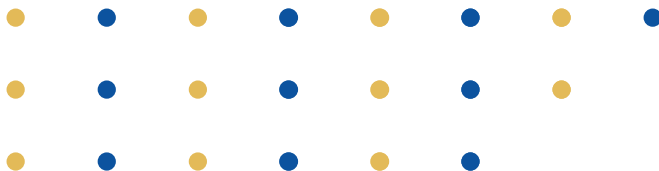
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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 2021.

Minum condition 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 55% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>55%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

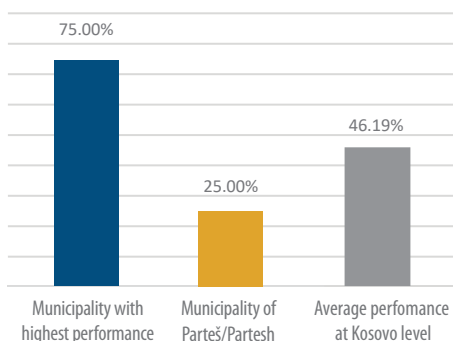
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Parteš/Partesh in the 29<sup>1</sup> assessed indicators is 24 out of 96 possible points (25%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 14 out of 40 possible points (35%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

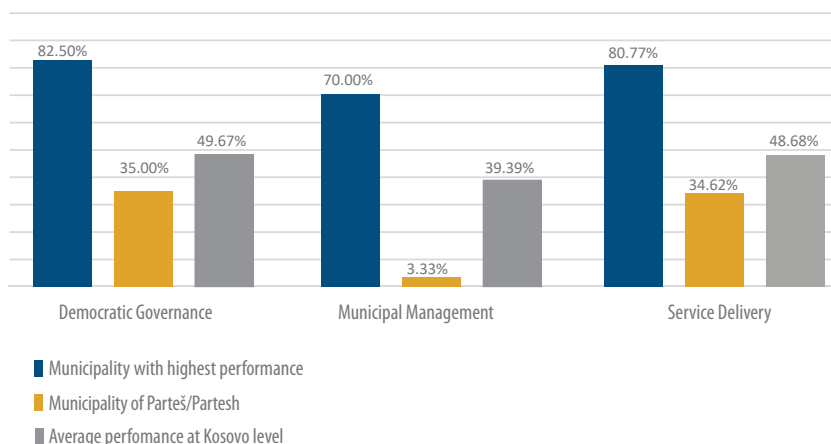
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 1 point out of 30 possible points (3.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 9 out of 26 possible points (34.62%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

- Indicator 5** - Municipal Assembly meetings with the participation of the Mayor / 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 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points
- Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points
- Indicator 11** - Publication of public procurement documents of the municipality / 0 out of 2 points
- Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points
- Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual integrity plan / 0 out of 2 points

## Municipal Management (Performance indicators: 14 - 21)

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

- Indicator 14** - Level of updating the property tax register / 0 out of 3 points
- Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points
- Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points
- Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points
- Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points
- Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Parteš/Partesh showed poor performance in the following indicators under Service Delivery:

- Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points
- Indicator 25** - Settlements involved in local public transport / 0 out of 3 points
- Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points
- Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points
- Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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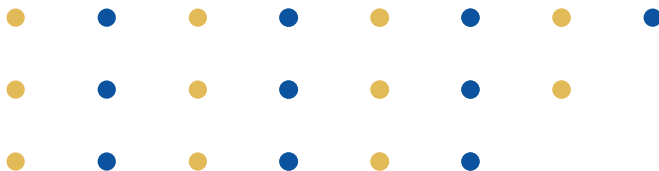
## MUNICIPAL PERFORMANCE GRANT

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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>94% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

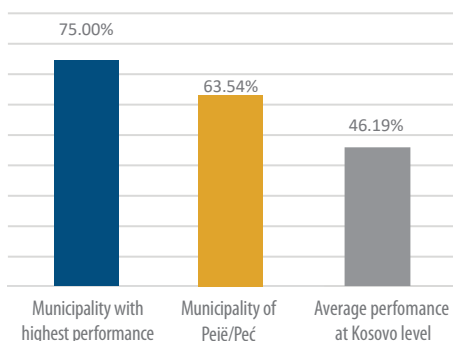
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Pejë/Peć in 29<sup>1</sup> assessed indicators is 61 out of 96 possible points (63.54%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 29 out of 40 possible points (72.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

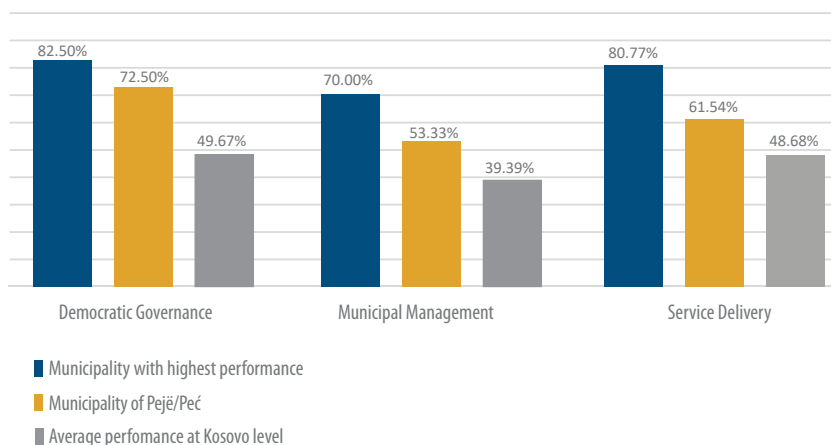
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 16 out of 30 possible points (53.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 16 out of 26 possible points (61.54%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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

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

**Indicator 12** - Publication of reports on public consultation processes / 0 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 property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 17** - Level of 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 Pejë/Peć showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 1 out of 3 points

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

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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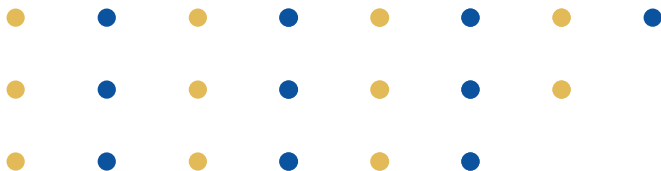
## MUNICIPAL PERFORMANCE GRANT

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 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 69% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>69%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

## Overall Performance

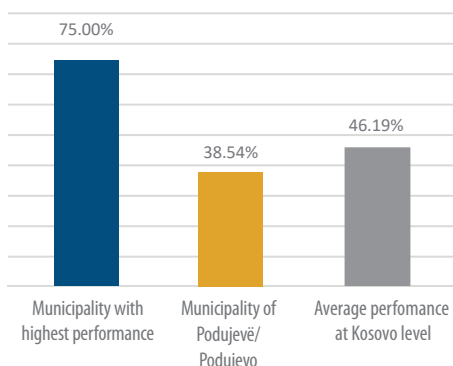
### Performance in 2019

The average performance of the Municipality of Podujevë/Podujevo in the 29<sup>1</sup> assessed indicators is 37 out of 96 possible points (38.54%).

The average performance of all municipalities is 46.19%.

The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators were evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field **'Democratic Governance'** is 8 out of 40 possible points (20%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

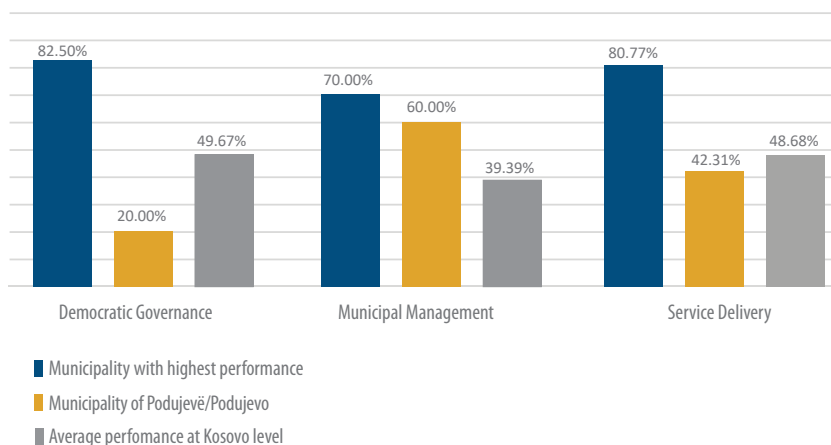
The average performance in the 8 indicators assessed under the field **'Municipal Management'** is 18 out of 30 possible points (60%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field **'Service Delivery'** is 11 out of 26 possible points (42.31%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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** - Municipal Assembly meetings with the participation of the Mayor / 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 8** - Public Hearings on Medium Term Budget Framework (MTBF) and Municipal Budget / 0 out of 4 points

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 1 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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 14** - Level of updating the property tax register / 1 out of 3 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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 Podujevë/Podujevo showed poor performance in the following indicators under Service Delivery:

**Indicator 23** - Reviewed applications for construction permits / 0 out of 2 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 of 3 points

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

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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## MUNICIPAL PERFORMANCE GRANT

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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 2021.

Minimum condition number 2 (Municipalities should have adhered to the legal obligation to review municipal acts deemed illegal by oversight bodies) and minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) have not been met. The Municipality has spent 41% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No       |
|--------------------------------------------------------------------------------------|-----|----------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |          |
| Municipalities should have adhered to the legal obligation to review municipal acts: |     | x        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |          |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | x<br>41% |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |          |

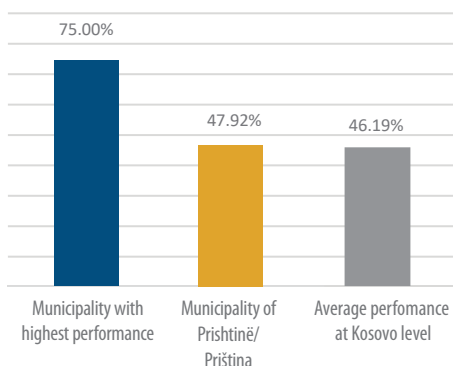
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Prishtinë/Priština in the 29<sup>1</sup> assessed indicators is 46 out of 96 possible points (47.92%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **‘Democratic Governance’** is 24 out of 40 possible points (60%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

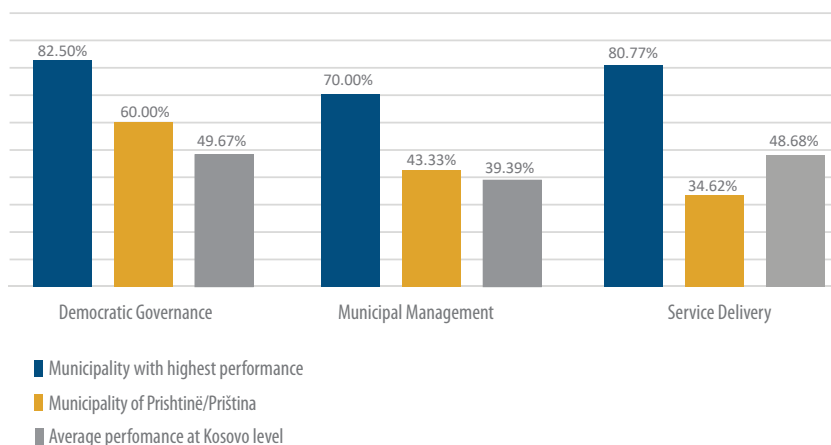
The average performance in the 8 indicators assessed under the field of **‘Municipal Management’** is 13 out of 30 possible points (43.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **‘Service Delivery’** is 9 out of 26 possible points (34.62%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 5** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

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

**Indicator 8** - Public hearings on the Medium Term Budget Framework (MTBF) and municipal budget / 1 out of 4 points

**Indicator 12** - Publication of reports on public consultation processes / 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 Prishtinë/Priština showed poor performance in the following indicators under Municipal Management:

**Indicator 14** - Level of updating the property tax register / 1 out of 3 points

**Indicator 15** - Level of property tax collection (without debts, interest, fines) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office (according to the NAO) / 0 out of 5 points

**Indicator 17** - Level of 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 Prishtinë/Priština showed poor performance in the following indicators under Service Delivery:

**Indicator 22** - Cases of administrative requests reviewed within the legal deadlines / 0 out of 4 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 1 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 1 out of 3 points

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

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF PRIZREN/PRIZREN

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## Minimum Conditions

The Municipality of Prizren/Prizren has not been qualified for the municipal performance grant for 2021.

Minimum condition number 2 (Municipalities should have adhered to the legal obligation to review municipal acts deemed illegal by oversight bodies) and minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) have not been met. The Municipality has spent 72% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No       |
|--------------------------------------------------------------------------------------|-----|----------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |          |
| Municipalities should have adhered to the legal obligation to review municipal acts: |     | x        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |          |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | x<br>72% |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |          |

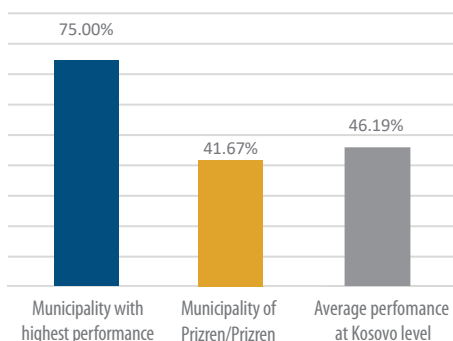
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Prizren/Prizren in the 29<sup>1</sup> assessed indicators is 40 out of 96 possible points (41.67%).

- The average performance of all municipalities is 46.19%.
- The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **‘Democratic Governance’** is 15 out of 40 possible points (37.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

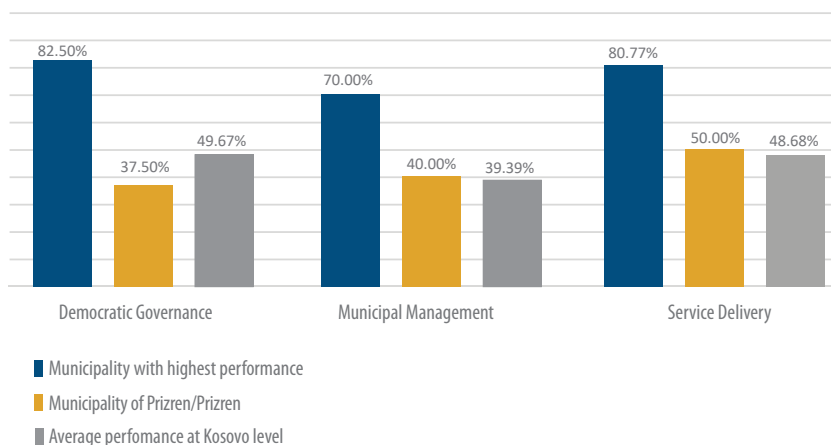
The average performance in the 8 indicators assessed under the field of **‘Municipal Management’** is 12 out of 30 possible points (40%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **‘Service Delivery’** is 13 out of 26 possible points (50%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

**Indicator 2** - Discussion of quarterly budget reports by the Municipal Assembly / 1 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

**Indicator 12** - Publication of reports on public consultation processes / 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 15** - Level of property tax bill collection (no debts, interest, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Prizren/Prizren showed poor performance in the following indicators under Service Delivery:

**Indicator 23** - Reviewed applications for construction permits / 0 out of 2 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 1 of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 1 out of 5 points



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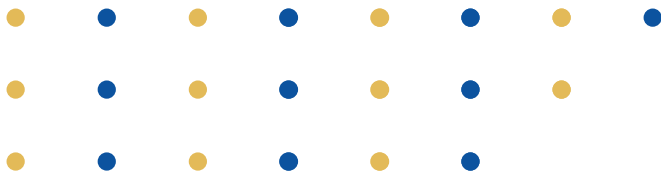
## MUNICIPAL PERFORMANCE GRANT

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 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes      | No |
|--------------------------------------------------------------------------------------|----------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓        |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓        |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓        |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br>97% |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓        |    |

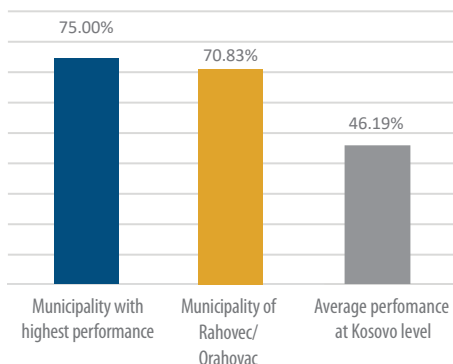
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Rahovec/Orahovac in the 29<sup>1</sup> assessed indicators is 68 out of 96 possible points (70.83%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 33 out of 40 possible points (82.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

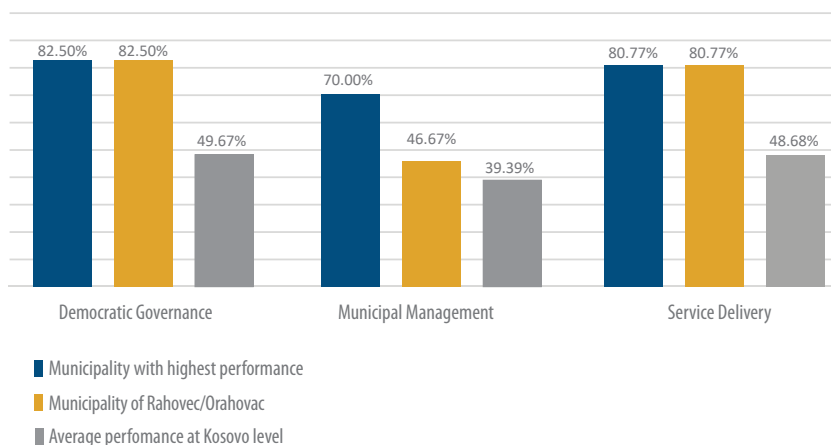
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 14 out of 30 possible points (46.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 21 out of 26 possible points (80.77%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 12** - Publication of reports on public consultation processes / 0 out of 4 points

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 1 out of 3 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 1 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Rahovec/Orahovac showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points



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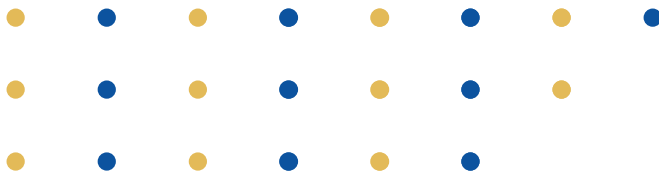
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF RANILUG/RANILLUG



## Minimum Conditions

The Municipality of Ranilug/Ranillug has not been qualified for the municipal performance grant for 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The municipality has spent 62% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>62%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

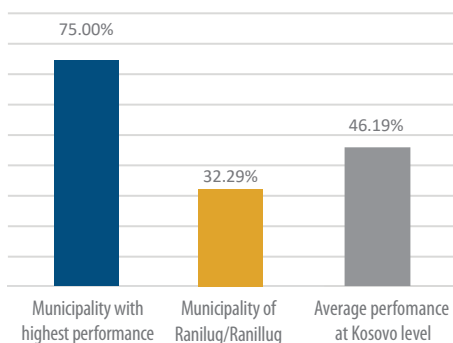
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Ranilug/Ranillug in the 29<sup>1</sup> assessed indicators is 31 out of 96 possible points (32.29%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 15 out of 40 possible points (37.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

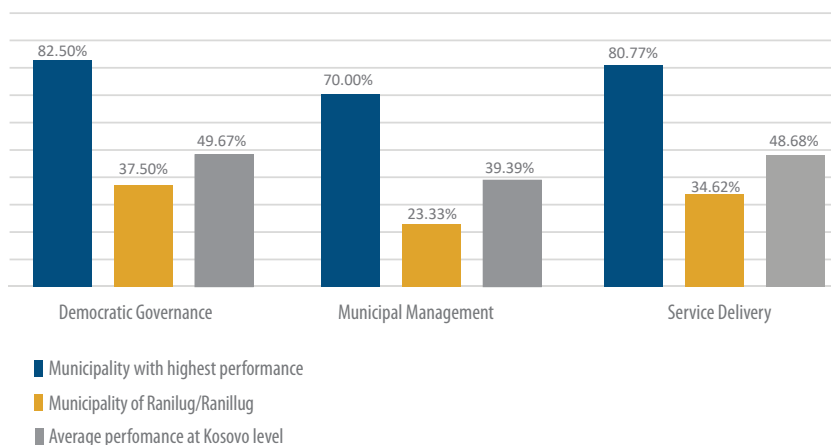
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 7 out of 30 possible points (23.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 9 out of 26 possible points (34.62%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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** - Municipal Assembly meetings with the participation of the Mayor / 0 out of 2 points

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 11** - Publication of public procurement documents of the municipality / 0 out of 2 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 1 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 0 out of 5 points

## Service Delivery (Performance indicators: 22 - 30)

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

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

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

**Indicator 26** - Settlements involved in local public transport / 0 out of 2 points

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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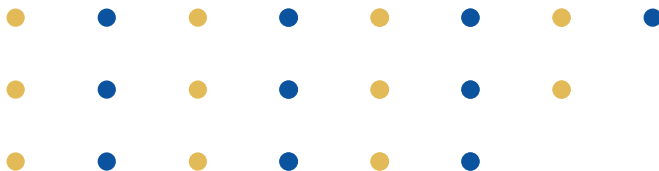
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

MUNICIPALITY OF  
ŠTRPCE/SHTËRPCË



## Minimum Conditions

The Municipality of Štrpce/Shtërpçë has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes             | No |
|--------------------------------------------------------------------------------------|-----------------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓               |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>76%</b> |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |    |

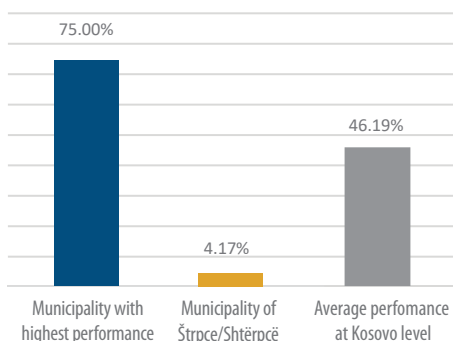
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Štrpce/Shtërpçë in the 29<sup>1</sup> assessed indicators is 4 out of 96 possible points (4.17%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 0 out of 40 possible points (0%)

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

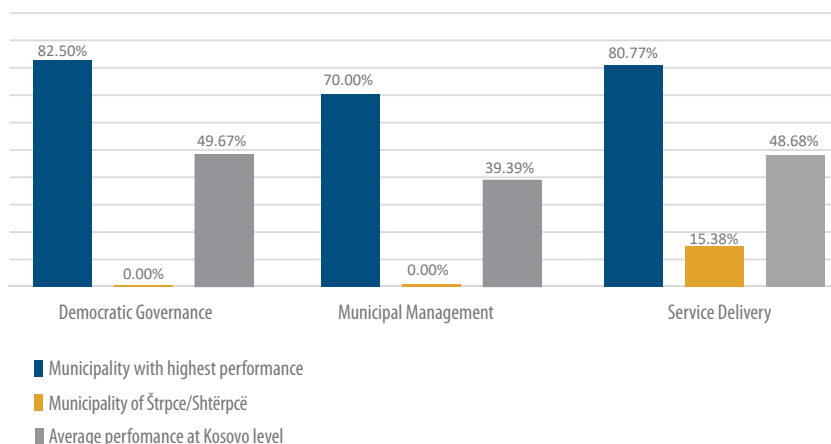
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 0 out of 30 possible points (0%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 4 out of 26 possible points (15.38%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The Municipality of Štrpce/Shtërpçë showed poor performance in all indicators under Democratic Governance, this is because the data for these indicators were not reported to the MPMS.

## Municipal Management (Performance indicators: 14 - 21)

The Municipality of Štrpce/Shtërpçë showed poor performance in all indicators under Municipal Management, this is because the data for these indicators were not reported to the MPMS.

## Service Delivery (Performance indicators: 22 - 30)

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

**Indicator 22** - Cases of administrative requests reviewed within the legal deadlines / 0 out of 4 points

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

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

**Indicator 28** - Passing rate of the state Matura exam 12th grade / 0 out of 4 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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# EVALUATION OF INDICATORS

## MUNICIPALITY OF SHTIME/ŠTIMLJE



## Minimum Conditions

The Municipality of Shtime/Štimlje has not been qualified for the municipal performance grant for 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 74% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>74%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

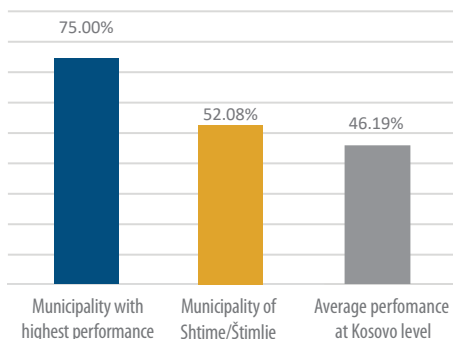
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Shtime/Štimlje in the 29<sup>1</sup> assessed indicators is 50 out of 58 possible points (52.08%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 19 out of 40 possible points (47.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

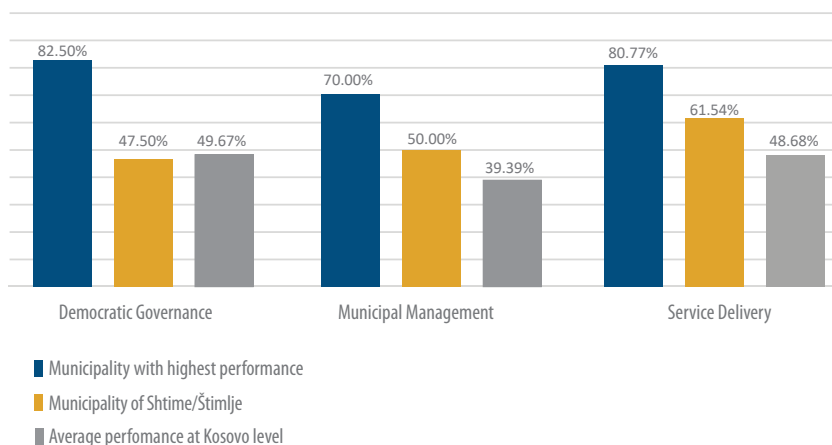
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 15 out of 30 possible points (50%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 4 indicators assessed under the field of **'Service Delivery'** is 16 out of total 26 possible points (61.54%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

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

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

**Indicator 5** - Municipal Assembly meeting with the participation of the Mayor / 0 out of 2 points

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

**Indicator 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 14** - Level of updating the property tax register / 1 out of 3 points

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

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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 Shtime/Štimlje showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 0 out of 3 points



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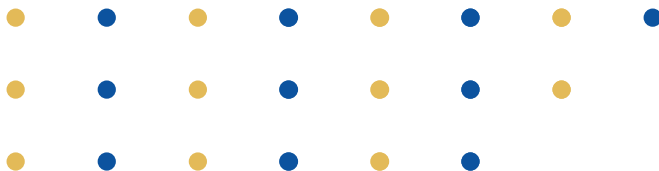
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# EVALUATION OF INDICATORS

## MUNICIPALITY OF SKENDERAJ/SRBICA



## Minimum Conditions

The Municipality of Skenderaj/Srbica has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes             | No |
|--------------------------------------------------------------------------------------|-----------------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓               |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>80%</b> |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |    |

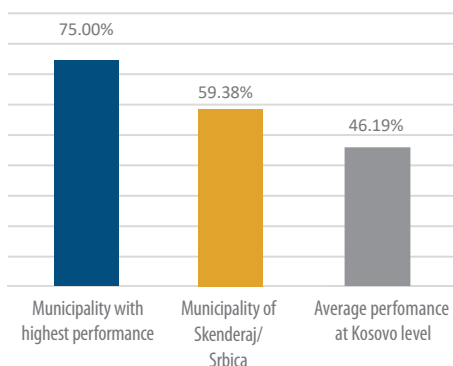
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Skenderaj/Srbica in the 29 assessed indicators<sup>1</sup> is 57 out of 96 possible points (59.38%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 25 out of 40 possible points (62.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

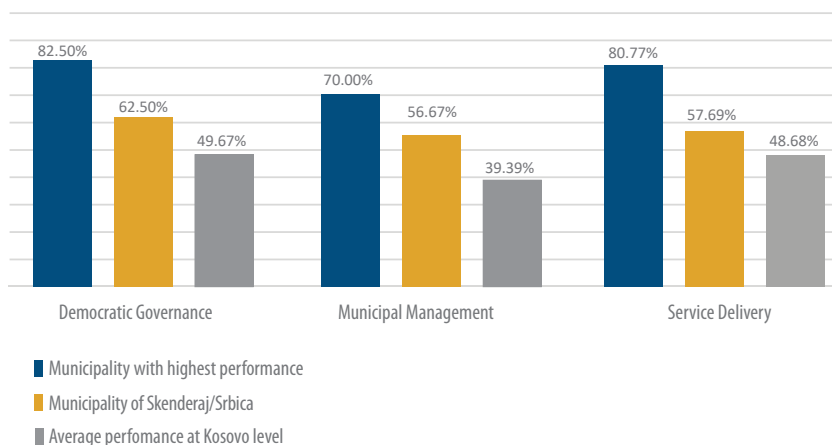
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 17 out of 30 possible points (56.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 15 out of 26 possible points (57.69%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

Municipality of Skenderaj/Srbica 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 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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 15** - Level of property tax collection (without debts, interests, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of 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)

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

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 1 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points

**Indicator 30** - Level of compliance with the ratio of 1 family medicine specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points



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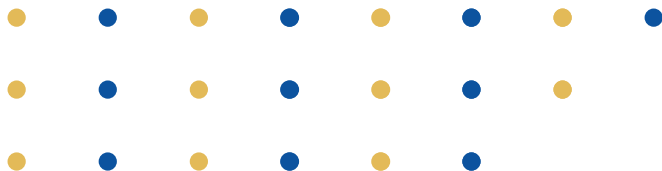
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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# EVALUATION OF INDICATORS

MUNICIPALITY OF  
SUHAREKË/SUVA REKA



## Minimum Conditions

The Municipality of Suharekë/Suva Reka has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes             | No |
|--------------------------------------------------------------------------------------|-----------------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓               |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>89%</b> |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |    |

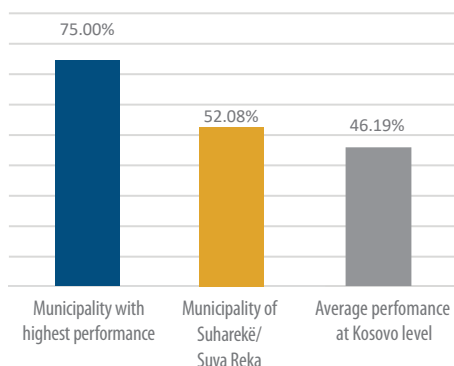
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Suharekë/Suva Reka in the 29 assessed indicators<sup>1</sup> is 50 out of 96 possible points (52.08%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 24 out of 40 possible points (60%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

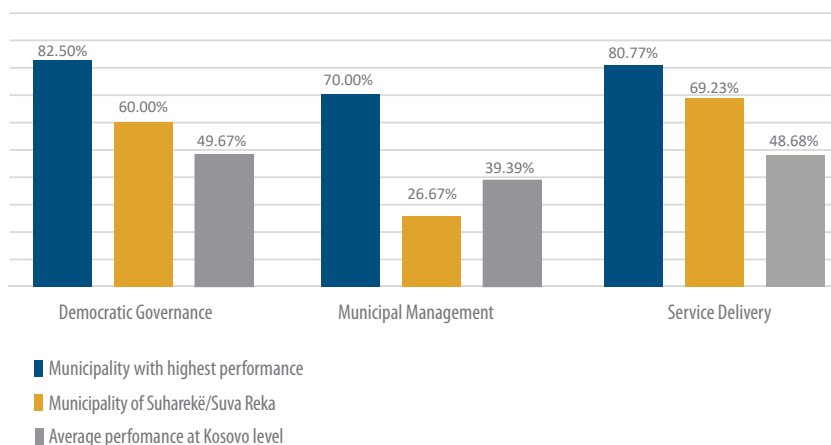
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 8 out of 30 possible points (26.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 18 out of 26 possible points (69.23%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 12** - Publication of reports on public consultation processes / 0 out of 4 points

**Indicator 13** - Reporting before the Municipal Assembly on the implementation of the annual 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 14** - Level of updating the property tax register / 0 out of 3 points

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

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 1 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 0 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 Suharekë/Suva Reka showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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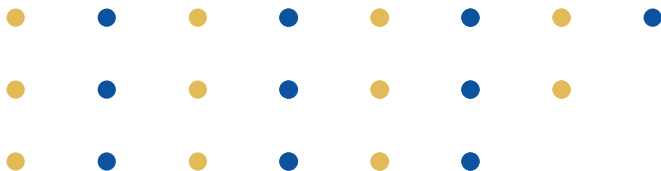
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF VITI/VITINA



## Minimum Conditions

The Municipality of Viti/Vitina has been qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes             | No |
|--------------------------------------------------------------------------------------|-----------------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓               |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>98%</b> |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |    |

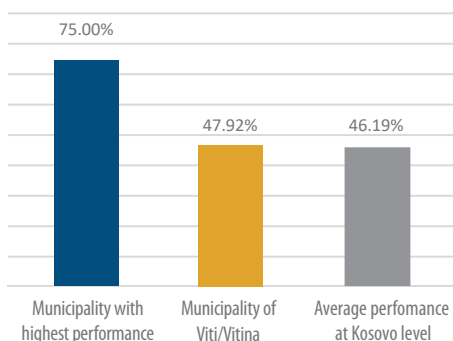
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Viti/Vitina in the 29<sup>1</sup> assessed indicators is 46 out of 96 possible points (47.92%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 22 out of 40 possible points (55%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

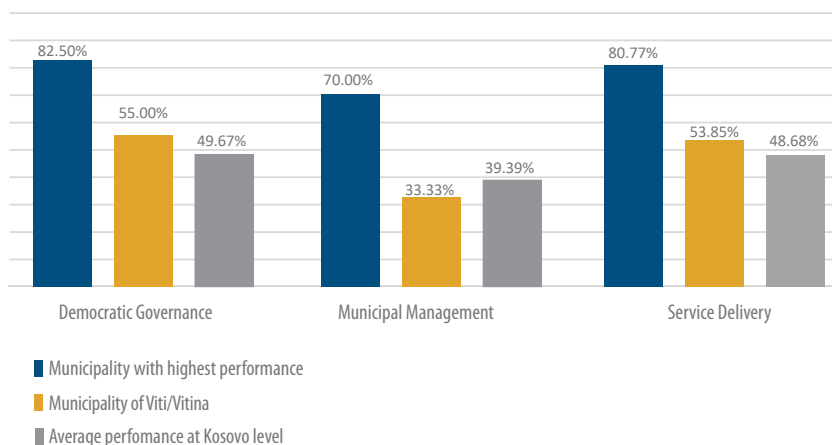
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 10 out of 30 possible points (33.33%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 14 points out of 26 possible points (53.85%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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 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 / 1 out of 4 points

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

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

## Municipal Management (Performance indicators: 14 - 21)

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

**Indicator 15** - Level of property tax bill collection (no debts, interests, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 2 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 Viti/Vitina showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 25** - Settlements involved in local public transport / 1 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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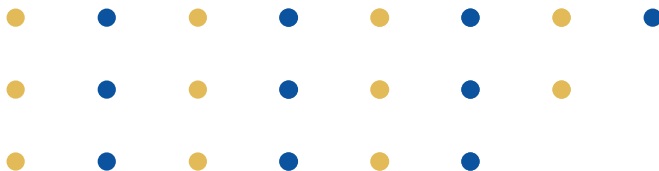
## MUNICIPAL PERFORMANCE GRANT

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# EVALUATION OF INDICATORS

## MUNICIPALITY OF VUSHTRRI/VUČITRN



## Minimum Conditions

Municipality of Vushtrri/Vučitrn has qualified for the municipal performance grant for 2021.

The Municipality has met all five minimum conditions.

| Minimum conditions in 2019                                                           | Yes             | No |
|--------------------------------------------------------------------------------------|-----------------|----|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓               |    |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓               |    |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓               |    |
| Municipalities must have spent 75% or more of their budget for capital investments:  | ✓<br><b>75%</b> |    |
| Municipalities must have signed the tripartite participation agreement:              | ✓               |    |

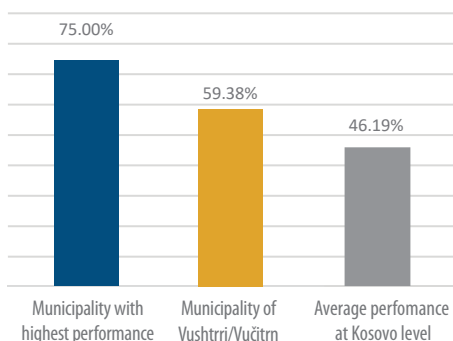
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Vushtrri/Vučitrn in the 29<sup>1</sup> assessed indicators is 57 out of 96 possible points (59.38%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 29 out of 40 possible points (72.50%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

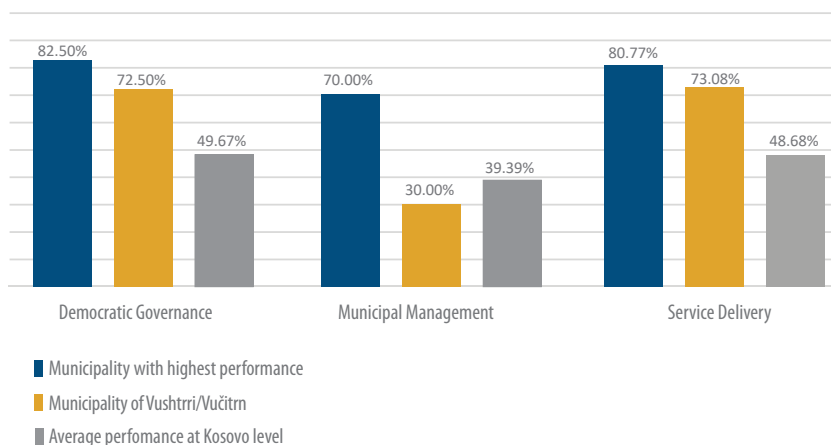
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 9 out of 30 possible points (30%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 19 out of 26 possible points (73.08%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## 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

**Indicator 12** - Publication of reports on public consultation processes / 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 14** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interests, penalties) / 1 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 1 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 1 out of 3 points

**Indicator 20** - Women in leadership positions in institutions of education, health and culture / 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 Vushtrri/Vučitrn showed poor performance in the following indicators under Service Delivery:

**Indicator 24** - The surface of the territory of the municipality covered by regulatory (detailed) plans / 0 out of 3 points

**Indicator 29** - m<sup>2</sup> of Primary Health Care spaces per 10000 inhabitants / 1 out of 3 points



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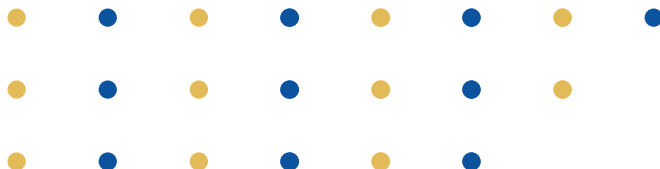
## MUNICIPAL PERFORMANCE GRANT

GRANTI I PERFORMANCËS KOMUNALE

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 2021.

Minimum condition number 4 (level of budget spending of at least 75% for capital investments for 2019) has not been met. The Municipality has spent 68% of the budget for capital investments.

| Minimum conditions in 2019                                                           | Yes | No                     |
|--------------------------------------------------------------------------------------|-----|------------------------|
| Municipalities must have reported to the MPMS according to the deadline foreseen:    | ✓   |                        |
| Municipalities should have adhered to the legal obligation to review municipal acts: | ✓   |                        |
| Audit opinion at least unmodified with the highlighting of the matter:               | ✓   |                        |
| Municipalities must have spent 75% or more of their budget for capital investments:  |     | <b>x</b><br><b>68%</b> |
| Municipalities must have signed the tripartite participation agreement:              | ✓   |                        |

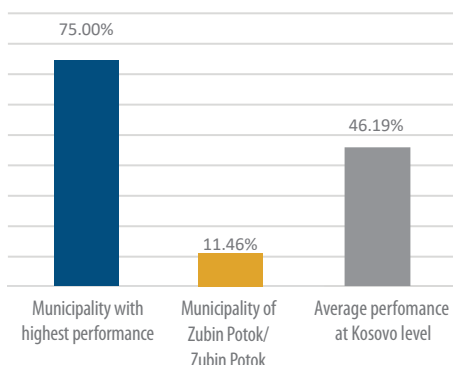
## Overall Performance

### Performance in 2019

The average performance of the Municipality of Zubin Potok/Zubin Potok in the 29<sup>1</sup> assessed indicators is 11 out of 96 possible points (11.46%).

The average performance of all municipalities is 46.19%.  
The highest municipal performance is 75.00%.

Average overall performance for 2019



<sup>1</sup> For the evaluation of the 2019 performance under the Municipal Performance Grant, out of 30 indicators, 29 indicators have been evaluated. This is because there were no official reported data for one indicator.

## Field-level performance

The average performance in the 13 indicators assessed under the field of **'Democratic Governance'** is 6 out of 40 possible points (15%).

The average performance of all municipalities is 49.67%.  
The highest municipal performance is 82.50%.

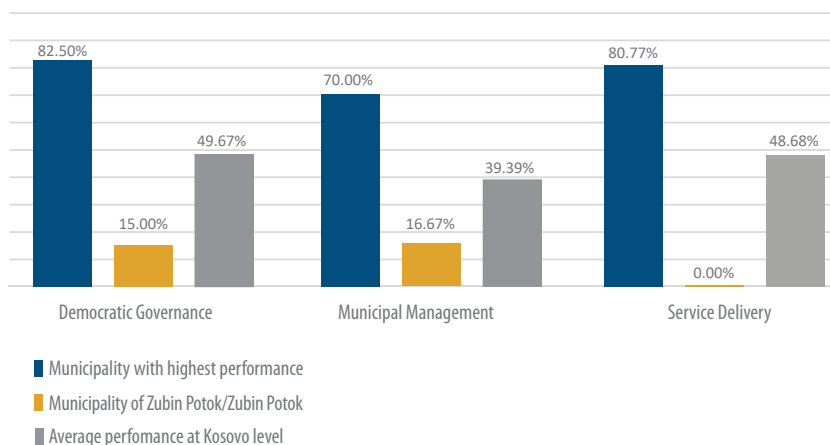
The average performance in the 8 indicators assessed under the field of **'Municipal Management'** is 5 out of 30 possible points (16.67%).

The average performance of all municipalities is 39.39%.  
The highest municipal performance is 70.00%.

The average performance in the 8 indicators assessed under the field of **'Service Delivery'** is 0 out of 26 possible points (0%).

The average performance of all municipalities is 48.68%.  
The highest municipal performance is 80.77%.

Field-level performance for 2019



## Democratic Governance (Performance indicators: 1 - 13)

The municipality of Zubin Potok/Zubin Potok 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** - Municipal Assembly meetings with the participation of the Mayor / 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 9** - Assembly meetings made public and broadcast live online / 0 out of 3 points

**Indicator 10** - Meeting the criteria of the official website of the municipality / 0 out of 4 points

**Indicator 11** - Publication of municipal public procurement documents / 0 out of 2 points

**Indicator 12** - Publication of reports on public consultation processes / 0 out of 4 points

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

## 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** - Level of updating the property tax register / 0 out of 3 points

**Indicator 15** - Level of property tax bill collection (no debts, interest, penalties) / 0 out of 5 points

**Indicator 16** - Level of addressing the recommendations of the National Audit Office / 0 out of 5 points

**Indicator 17** - Level of implementation of the procurement plan / 0 out of 3 points

**Indicator 18** - Compilation and publication of the list of municipal properties planned for commissioning / 0 out of 4 points

**Indicator 19** - 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 because the data for these indicators were not reported to the MPMS.



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