### **DEMOCRATIC GOVERNANCE**

(Performance indicators: 1-13)

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

Discussion of the municipal performance report by Indicator 3 the Municipal Assembly for the previous year/1 out of

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

Citizen participation in public meetings, Indicator 6

disaggregated by gender/ 0 out 4 points Municipal acts and local policy documents consulted Indicator 7

with the public/O out of 4 points

Indicator 8 Public hearings on the Medium Term Budget

Framework (MTBF) and the municipal budget / o out

Assembly meetings made public and broadcast live Indicator 9

online / O out of 3 points Indicator 11 Publication of municipal public procurement

documents / 0 out of 2 points

Publication of reports on public consultation Indicator 12

processes / O out of 4 points

Reporting before the Municipal Assembly on the Indicator 13

implementation of the annual integrity plan / 0 out of

## **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

Level of property tax bill collection (no debts, interest, Indicator 15

penalties)/ 0 out of 5 points

Level of addressing the recommendations of the Indicator 16

National Audit Office/ 1 out of 5 points

Implementation of the procurement plan/ 0 out of 3 points Indicator 17 Compilation and publication of the list of municipal Indicator 18

properties planned for commissioning / 0 out of 4 points

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

Indicator 21 Women appointed to political positions in the

municipality / O 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 22 Cases of administrative requests reviewed within the

legal deadlines / O out of 4 points

Reviewed applications for construction permits / 0 Indicator 23

out of 2 points

Indicator 24 The surface of the territory of the municipality covered

by regulatory (detailed) plans/ 0 out of 3 points

Settlements involved in local public transport/ o out Indicator 25

Implementation of the Local Environmental Action Indicator 26

Plan/ 0 out of 2 points

Passing rate of the state Matura exam 12th grade / 0 Indicator 28

out of 4 points

m<sup>2</sup> of Primary Health Care spaces per 10000 Indicator 29

inhabitants / O out of 3 points

Level of compliance with the ratio of 1 family medicine Indicator 30

specialist and 2 nurses per 2000 inhabitants / 0 out of 5 points













### Republika Kosova - Republic of Kosovo Qeveria - Vlada - Government

Ministria e Administrimit të Pushtetit Lokal Ministarstvo Administracije Lokalne Samouprave Ministry of Local Government Administration





# **ASSESSMENT OF INDICATORS** Municipality of Klokot/Kllokot

# MINIMUM CONDITIONS

The Municipality of Klokot/Kllokot has not been qualified for the municipal performance grant for 2022.

The minimum condition number 3 (Audit opinion at least unmodified with the highlighting of the matter) and number 4 ( (level of budget spending of at least 75% for capital investments for 2020) are not met.

Minimum conditions in 2020	Yes	No
Municipalities must have reported to the MPMS according to the deadline foreseen:	8	
Municipalities should have adhered to the legal obligation to review municipal acts:	8	
Audit opinion at least unmodified with the highlighting of the matter:		<b>※</b>
Municipalities must have spent 75% or more of their budget for capital investments:	<b>※</b> 48.57%	

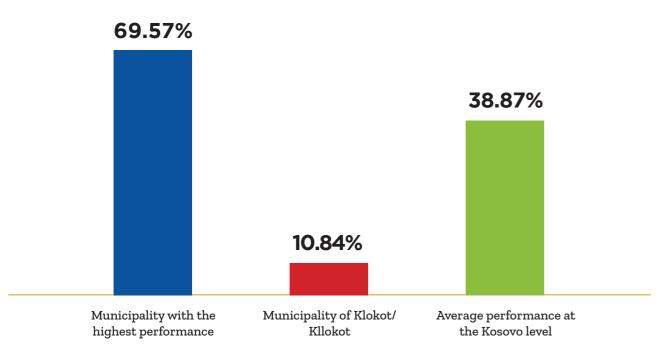
# OVERALL PERFORMANCE

#### Performance for 2020

The average performance of the Municipality of Klokot/Kllokot in 28 assessed indicators is 10 out of 92 points possible (10.87%).

The average performance of all municipalities is 38.87%. The highest municipal performance is 69.57%.

# Average overall performance for 2020



For the performance assessment of 2020 within the Municipal Performance Grant, out of 30 indicators, 28 indicators were evaluated. This is because for two indicators there were no official data reported.

# FIELD-LEVEL PERFORMANCE

The average performance in 13 indicators assessed under the field of 'Democratic Governance' is 9 out of 38 possible points (23.68%). The average performance of all municipalities is 39.96%. The highest municipal performance is 80.26%.

The average performance in 7 indicators assessed under the field of 'Municipal Management' is 1 out of 28 possible points (3.57%). The average performance of all municipalities is 31.48%. The highest municipal performance is 78.57%.

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 45.34%. The highest municipal performance is 88.46%.

# Field-level performance for 2020

