



USAID | MONTENEGRO

FROM THE AMERICAN PEOPLE

1000+ projects

CRDA - Community Revitalization through Democratic Action
CRDA-E - Community Revitalization through Democratic Action - Economy



1000+ projects

CRDA - Community Revitalization through Democratic Action

CRDA-E - Community Revitalization through Democratic Action-Economy

Number of CRDA/CRDA-E Projects by Category		Amounts of CRDA/CRDA-E Projects by Category			
Category	Total	Category	USAID Contribution	Partner in-kind Contribution	Total Projects
Agriculture	110	Agriculture	\$2,786,870.96	\$3,216,749.44	\$6,003,620.40
Additional Economic	283	Additional Economic	\$3,338,213.12	\$2,951,344.90	\$6,289,558.02
Education	149	Education	\$2,304,525.19	\$1,708,725.60	\$4,013,250.79
Environment	67	Environment	\$1,122,769.42	\$896,175.80	\$2,018,945.22
Health	45	Health	\$1,126,298.56	\$390,062.26	\$1,516,360.82
Infrastructure	252	Infrastructure	\$12,850,756.85	\$11,904,823.85	\$24,755,580.70
Social	151	Social	\$722,546.32	\$466,766.82	\$1,189,313.14
Tourism	104	Tourism	\$2,773,118.83	\$2,071,745.58	\$4,844,864.41
Grand Total	1,161	Grand Total	\$27,025,099.25	\$23,606,394.25	\$50,631,493.50

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
Andrijevica							
1	Andrijevica EDCC - Eco Tourism	Public Awareness Campaign - Andrijevica Eco-Town 2003	30002	\$4,594.01	\$1,634.75	\$6,228.76	CHF
2	Andrijevica/Kralje	Community Room Rehabilitation	33021	\$13,663.31	\$5,872.07	\$19,535.37	CHF
3	Andrijevica/Kralje	Bridge Construction	33049	\$89,389.69	\$25,000.43	\$114,390.13	CHF
4	Andrijevica EDCC - Agro	Sapling Distribution to Fruit Growers	33052	\$12,410.65	\$53,557.18	\$65,967.83	CHF
5	Andrijevica/Kralje	Local Radio Station	33058	\$49,047.95	\$25,197.48	\$74,245.43	CHF
6	Andrijevica/Kralje	Water Supply System Project Development	33068	\$567.99	\$52,112.57	\$52,680.55	CHF
7	Andrijevica/Kralje	Irrigation System Project Development	33069	\$33.57	\$26,480.26	\$26,513.84	CHF
8	Konjuhe	Road Reconstruction Project Development	33074	\$185.54	\$121,515.75	\$121,701.29	CHF
9	Andrijevica EDCC - Eco Tourism	Tourist Cabins	33075	\$168,562.67	\$129,580.12	\$298,142.79	CHF
10	Andrijevica EDCC	Fruit Processing	33103	\$19,329.17	\$6,162.50	\$25,491.67	CHF
11	Andrijevica	Income Generation - Cleanup and Sidewalk Maintenance	33104	\$3,697.50	\$2,854.59	\$6,552.09	CHF
12	Andrijevica EDCC	Municipal Agricultural Service Vehicle	33106	\$6,460.53	\$4,277.79	\$10,738.32	CHF
13	Konjuhe	Income Generation - Road Maintenance	33112	\$3,697.50	\$4,065.52	\$7,763.02	CHF
14	Andrijevica PACA Team	PACA Exercise	33126	\$220.75	\$1,286.19	\$1,506.94	CHF
15	Andrijevica/Kralje	Citizen Participation Training in Andrijevica	33504	\$672.95	\$751.83	\$1,424.77	CHF
16	Andrijevica SPT	Road Maintenance Vehicle	34004	\$62,018.56	\$60,408.15	\$122,426.71	CHF
17	Konjuhe	Reconstruction of Bridge Kuckaja	33018/A	\$10,170.97	\$7,965.20	\$18,136.17	CHF
18	Konjuhe	Reconstruction of Bridge Perucica	33018/B	\$16,091.96	\$7,336.57	\$23,428.53	CHF
19	Andrijevica CCC - Communal Services	Provision of Snowplow	33027/A	\$59,843.34	\$20,289.50	\$80,132.84	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
20	Andrijevica CCC - Communal Services	Provision of Trash Collection Vehicle	33027/B	\$32,311.32	\$23,166.55	\$55,477.87	CHF
21	Andrijevica CCC - Communal Services	Provision of Containers	33027/B1	\$16,126.47	\$14,282.07	\$30,408.53	CHF
22	Andrijevica	Construction of Cattle Market	43201	\$22,975.00	\$32,500.00	\$55,475.00	CHF
23	Andrijevica	Procurement of Vehicle for Fruit Collection for the Purposes of Association of Raspberry Growers	43202	\$12,931.91	\$12,007.50	\$24,939.41	CHF
24	Andrijevica	Procurement of Office equipment and Equipment for Fishing	43203	\$6,133.75	\$1,857.50	\$7,991.25	CHF
Total Andrijevica				\$611,137.04	\$640,162.07	\$1,251,299.12	

Bar							
25	Susanj, Zupci, Tudjemili, Sutorman	Water Supply System Extension, GORNJE ILINO	INF-004	\$27,273.29	\$13,186.00	\$40,459.29	IRD
26	Topolica, Centar	Reconstruction of Emergency Room, BAR	INF-005	\$42,591.71	\$23,603.00	\$66,194.71	IRD
27	Stari Bar, Zaljevo, Polje, Celuga	Extension of Water Supply System, STARI BAR	INF-006	\$18,822.20	\$7,520.00	\$26,342.20	IRD
28	Stari Bar, Zaljevo, Polje, Celuga	Construction of Public Lighting System and Electrical Installation, STARI BAR	INF-007	\$50,773.33	\$7,520.00	\$58,293.33	IRD
29	Dobre Vode, Pecurice, Mrkojevici, Veliki Pjesak, Busat, Susanj	Reconstruction of Flat Roof at Primary School in PECURICE	INF-008	\$18,890.96	\$4,762.00	\$23,652.96	IRD
30	Krajina, Sestani	Purchasing Mini Bus for School "BRATSTVO I JEDINSTVO", DJURAVCI	INF-009	\$27,205.79	\$9,800.00	\$37,005.79	IRD
31	Crmnica	Extension of Water Supply System, BRIJEGE	INF-010	\$40,591.23	\$16,843.00	\$57,434.23	IRD
32	Bar Olive Farm. Assn	Olive Industry Revitalization Bar	ECO-011	\$70,864.11	\$37,571.36	\$108,435.47	IRD
33	Sutomore, Canj, Mirosica, Misici	Equipment	SOC-055	\$3,580.66	\$1,994.76	\$5,575.42	IRD
34	Susanj, Zupci, Tudjemili, Sutorman	Computer classroom	SOC-056	\$5,240.18	\$2,296.89	\$7,537.07	IRD
35	Topolica, Centar	Computer classroom	SOC-057	\$5,240.18	\$3,492.13	\$8,732.31	IRD
36	Stari Bar, Zaljevo, Polje, Celuga	Equipment	SOC-058	\$5,342.83	\$2,408.37	\$7,751.20	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
37	Krajina, Sestani	Equipment	SOC-059	\$5,432.16	\$2,756.41	\$8,188.57	IRD
38	Crmnica	Computer classroom	SOC-060	\$5,240.18	\$1,755.65	\$6,995.83	IRD
39	Stari Bar, Zaljevo, Polje, Celuga	Roma Education	SOC-007	\$963.48	\$4,434.05	\$5,397.53	IRD
40	Canj, Mirošica, Sutomore, Misici	Schoolyard Repair and Upgrades, Primary School Kecec, Sutomore	INF-057	\$47,056.00	\$28,352.48	\$75,408.47	IRD
41	Susanj, Zupci, Tudjemili, Sutorman	Road Reconstruction, Bjelisi - Zupci	INF-058	\$65,588.16	\$41,961.75	\$107,549.91	IRD
42	Topolica, Centar, Bjelisi, Popovici	Stormwater Drainage System and Landscaping, Yugoslavia Elementary School	INF-059	\$29,120.80	\$11,557.08	\$40,677.88	IRD
43	Dobre Vode, Pecurice, Mrkojevici, Veliki Pjesak, Busat, Susanj	Low voltage network reconstruction, substation, and street lighting, Kunje	INF-060	\$53,786.45	\$36,035.93	\$89,822.39	IRD
44	Krajina, Sestani	Minibus procurement for Ostros Elementary School	INF-061	\$26,451.31	\$8,487.04	\$34,938.35	IRD
45	Crmnica	Water Supply System Extension, Boljevici	INF-062	\$48,705.92	\$64,770.70	\$113,476.61	IRD
46	Bar	Support to Local Business Associations Bar	ECO-030	\$16,192.54	\$13,117.31	\$29,309.85	IRD
47	Zaljevo polje, Stari Bar, Celuga	Micro Grant for Bajramovic Hamo	ECO-086	\$1,300.90	\$447.00	\$1,747.90	IRD
48	Zaljevo polje, Stari Bar, Celuga	Micro Grant for Ajkunic Hatidza	ECO-087	\$1,447.10	\$0.00	\$1,447.10	IRD
49	Zaljevo polje, Stari Bar, Celuga	Micro Grant for Begzic Zamo	ECO-088	\$1,013.66	\$655.00	\$1,668.66	IRD
50	Topolica, Centar	Micro Grant for Nikolic Bozidar	ECO-089	\$1,632.19	\$835.00	\$2,467.19	IRD
51	Topolica, Centar	Micro Grant for Djurovic Frano	ECO-090	\$3,846.93	\$713.00	\$4,559.93	IRD
52	Topolica, Centar	Micro Grant for Jovicevic Biljana	ECO-091	\$3,612.47	\$1,071.00	\$4,683.47	IRD
53	Topolica, Centar	Micro Grant for Lekperic Hanumica	ECO-092	\$1,273.10	\$1,094.00	\$2,367.10	IRD
54	Krajina, Sestani	Micro Grant for Djecbitric Abdulah	ECO-093	\$3,380.32	\$1,057.00	\$4,437.32	IRD
55	Susanj, Zupci, Tudjemili, Sutorman	Micro Grant for Lukic Mirsad	ECO-095	\$3,602.53	\$1,043.00	\$4,645.53	IRD
56	Susanj, Zupci, Tudjemili, Sutorman	Micro Grant for Lukic Alija	ECO-096	\$3,602.53	\$980.00	\$4,582.53	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
57	Canj, Mirostica, Sutomore, Misic	Micro Grant for Kuzmanovic Branko	ECO-097	\$2,386.21	\$805.00	\$3,191.21	IRD
58	Sutomore, Canj, Mirostica, Misici	Basket balls for juniors	SOC-116	\$564.59	\$235.24	\$799.83	IRD
59	Susanj, Zupci, Tudemili, Sutorman	Heating system for kindergarten	SOC-117	\$259.71	\$211.72	\$471.43	IRD
60	Topolica, Centar	Air-conditioner for the student's dormitory	SOC-118	\$542.43	\$223.21	\$765.64	IRD
61	Stari Bar, Zaljevo, Polje, Celuga	2 air-conditioners for kindergarten and MZ	SOC-119	\$991.42	\$197.84	\$1,189.26	IRD
62	Dobre Vode, Pecurice, Mrkojevici, Veliki Pijesak, Busat, Susanj	Balls for local ES	SOC-120	\$558.47	\$259.67	\$818.14	IRD
63	Krajina, Sestani	Balls for children from local community	SOC-121	\$641.04	\$275.57	\$916.61	IRD
64	Crmnica	Kitchen devices for kindergarten	SOC-122	\$621.72	\$218.31	\$840.03	IRD
65	Topolica, Centar	Reconstruction of a Children's Playground	SOC-156	\$7,514.00	\$9,711.00	\$17,225.00	IRD
66	Dobre Vode, Pecurice, Mrkojevici, Veliki Pijesak, Busat, Susanj	Kindergarten in Mrkojevci	SOC-179	\$6,203.35	\$2,543.90	\$8,747.25	IRD
67	Crmnica	Equipping of a Dental Surgery in Virpazar	SOC-154	\$2,175.68	\$807.43	\$2,983.11	IRD
68	Susanj, Zupci, Tudemili, Sutorman	Marking of Mountain Paths in Bar	SOC-157	\$3,830.75	\$2,357.65	\$6,188.40	IRD
69	Sutomore, Canj, Mirostica, Misici	Sports as An Alternative	SOC-180	\$4,410.15	\$1,126.03	\$5,536.18	IRD
70	Krajina, Sestani	Adaptation of Sports field in Ostros	SOC-177	\$5,024.14	\$687.04	\$5,711.18	IRD
71	Krajina, Sestani	Adaptation of Sports Field in Livari	SOC-186	\$758.09	\$242.65	\$1,000.74	IRD
72	Dobre Vode, Pecurice, Mrkojevici, Veliki Pijesak, Busat, Susanj	Days of Mrkojevici	SOC-200	\$3,659.00	\$6,379.11	\$10,038.11	IRD
73	Susanj, Zupci, Tudemili, Sutorman	Equipping of Premises for Sports Activities	SOC-203	\$3,698.16	\$1,426.92	\$5,125.08	IRD
74	Stari Bar, Zaljevo, Polje, Celuga	Youth Club Stari Bar	SOC-207	\$2,034.82	\$3,006.46	\$5,041.28	IRD
75	Topolica, Centar	Let's protect the coast and the sea from polluters - they need our help	SOC-210	\$2,492.00	\$1,362.26	\$3,854.26	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
76	All CACs	Citizens Office	SOC-066	\$5,161.62	\$2,040.00	\$7,201.62	IRD
77	Mrkojevici	Small Olive-oil Factory in Mrkojevici	ECO-128	\$47,180.73	\$6,402.00	\$53,582.73	IRD
78	Topolica, Centar	Reproductive Health of Youth : The Right and Obligation	SOC-221	\$867.48	\$550.13	\$1,417.61	IRD
79	Topolica, Centar	Education of High School Youth on Reproductive Health	SOC-223	\$2,030.00	\$1,765.00	\$3,795.00	IRD
80	7/2, 7/3, 7/4	Counseling Office for Reproductive Health and Adolescent Gynecology	SOC-225	\$37,514.77	\$12,405.00	\$49,919.77	IRD
81	Crmnica	Improving the Quality of Reproductive Health in Crmnica	SOC-228	\$7,553.00	\$1,536.00	\$9,089.00	IRD
82	Community 7/5: Dobre Vode, Pecurice, Mrkojevici, Veliki Pijesak, Busat, Susanj	Water Supply System, Mala Gorana	INF-100	\$48,671.49	\$60,308.64	\$108,980.13	IRD
83	Community 7/7: Crmnica	Water Supply System, Dupilo-Popratnica	INF-102	\$45,925.22	\$61,088.09	\$107,013.31	IRD
84	Bar	Main Pipeline "River Zeljeznica - Overpass" Construction with extensions of the distribution network (UWM Phase II)	INF-115	\$343,485.37	\$394,606.99	\$738,092.36	IRD
85	Bar	Main Pipeline "Overpass - Breaking Chamber Kurilo" Construction (UWM Phase II)	INF-119	\$125,681.33		\$125,681.33	IRD
86	Bar	Video Postcard of Bar	ODI-007	\$6,932.11	\$32,378.80	\$39,310.91	IRD
87	Bar	Equipping Tourist Info Bureau Centers	LED/TOUR-139	\$10,066.16	\$7,154.04	\$17,220.20	IRD
88	Bar	Opening Centre for Calibration of Fruits and Vegetables in Bar	LED/AG-162	\$89,038.12	\$40,491.66	\$129,529.77	IRD
89	Bar	Training Centre for Tourism and Hospitality	LED/TOUR-196	\$43,857.45	\$30,256.24	\$74,113.68	IRD
90	Bar	Revitalization of King Nikola's Palace	LED/TOUR-201	\$112,671.00	\$45,325.09	\$157,996.09	IRD
91	Bar	House of Olives	LED/TOUR-197	\$40,398.04	\$20,322.70	\$60,720.74	IRD
Total Bar				\$1,655,064.79	\$1,100,828.30	\$2,755,893.10	

Berane							
92	Buce/Luzac	Community Center Completion	33006	\$20,620.02	\$17,994.49	\$38,614.52	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
93	Buce/Luzac	Water Supply System Expansion	33007	\$15,812.92	\$5,755.20	\$21,568.12	CHF
94	Donja Rzanica	Irrigation System Completion	33010	\$19,103.03	\$6,937.70	\$26,040.72	CHF
95	Bihor	Regulation of Creekbed Koracki Potok	33022	\$29,878.67	\$12,766.39	\$42,645.06	CHF
96	Budimlja	Community Center Rehabilitation	33023	\$23,781.46	\$6,264.90	\$30,046.36	CHF
97	Lim/Park/Hareme	Community Center Rehabilitation	33024	\$47,547.03	\$18,026.23	\$65,573.26	CHF
98	Stari Grad/Novo Naselje	Cultural Center Rehabilitation	33025	\$19,769.99	\$6,355.70	\$26,125.69	CHF
99	Stari Grad/Novo Naselje	Low Tension Electricity Grid Reconstruction	33029	\$82,354.41	\$105,539.47	\$187,893.88	CHF
100	Budimlja	Community Center Reconstruction	33034	\$64,094.92	\$35,948.36	\$100,043.28	CHF
101	Lim/Park/Hareme	Talum Sewage System Extension	33039	\$69,542.73	\$38,248.61	\$107,791.33	CHF
102	Buce/Luzac	Buce, Luzac and Golac Water Supply System Upgrade	33045	\$118,091.88	\$172,720.85	\$290,812.73	CHF
103	Berane EDCC	Electro-Chemical Technical School Lab Equipment	33047	\$31,972.94	\$12,434.57	\$44,407.50	CHF
104	Berane CCC - Urban Renewal	Town of Berane Urban Renewal	33048	\$162,624.79	\$106,252.98	\$268,877.78	CHF
105	Berane EDCC	Sapling Distribution to Fruit Growers	33051	\$22,198.45	\$88,173.41	\$110,371.87	CHF
106	Berane EDCC	Income Generation - River Cleanup	33054	\$3,336.99	\$5,354.39	\$8,691.37	CHF
107	Bihor	Snow Removal and Road Maintenance Vehicle	33056	\$58,412.18	\$20,778.84	\$79,191.02	CHF
108	Berane EDCC	Fruit Growers Association Vehicle and Equipment	33060	\$15,421.05	\$8,319.38	\$23,740.43	CHF
109	Buce/Luzac	Irrigation System	33061	\$43,365.13	\$26,352.02	\$69,717.15	CHF
110	Murino/Velika	Macadam Road	33062	\$37,394.01	\$31,915.77	\$69,309.79	CHF
111	Donja Rzanica	Irrigation System Project Development	33066	\$253.77	\$16,446.48	\$16,700.25	CHF
112	Buce/Luzac	Scouting Camp	33078	\$1,343.43	\$6,521.16	\$7,864.58	CHF

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113	Stari Grad/ Novo Naselje	Kindergarten Rehabilitation	33079	\$18,510.97	\$27,941.64	\$46,452.60	CHF
114	Budimlja	Irrigation System Upgrade	33080	\$26,346.41	\$49,438.10	\$75,784.51	CHF
115	Bihor	Public Information Boards	33081	\$1,308.92	\$1,872.23	\$3,181.14	CHF
116	Buce/Luzac	Public Information Boards	33082	\$872.61	\$1,242.18	\$2,114.79	CHF
117	Budimlja	Public Information Boards	33083	\$663.33	\$930.78	\$1,594.12	CHF
118	Donja Rzanica	Public Information Boards	33084	\$872.61	\$1,248.89	\$2,121.50	CHF
119	Bihor	Income Generation River Cleanup	33087	\$3,614.61	\$3,037.82	\$6,652.43	CHF
120	Buce/Luzac	Income Generation Luzac Road Upgrade	33089	\$1,730.68	\$1,072.50	\$2,803.17	CHF
121	Buce/Luzac	Income Generation Buce Road Drainage	33090	\$1,972.00	\$1,157.34	\$3,129.34	CHF
122	Budimlja	Income Generation River Cleanup	33095	\$4,047.53	\$3,932.41	\$7,979.94	CHF
123	Donja Rzanica	Income Generation River Cleanup	33096	\$3,697.50	\$4,795.16	\$8,492.66	CHF
124	Lim/Park/Hareme	Income Generation River Cleanup - Park	33097	\$2,011.01	\$3,713.18	\$5,724.19	CHF
125	Lim/Park/Hareme	Income Generation River Cleanup - Lim	33098	\$1,972.00	\$3,713.18	\$5,685.18	CHF
126	Lim/Park/Hareme	Income Generation - Sidewalk Maintenance	33099	\$1,232.50	\$1,173.34	\$2,405.84	CHF
127	Berane EDCC	Municipal Agricultural Service Vehicle and Equipment	33100	\$11,966.88	\$16,050.63	\$28,017.51	CHF
128	Stari Grad/Novo Naselje	Income Generation - Schoolyard and Parks Cleanup	33105	\$3,782.73	\$2,022.04	\$5,804.77	CHF
129	Bihor	River Restocking	33108	\$862.75	\$1,240.88	\$2,103.63	CHF
130	Budimlja	River Restocking	33109	\$862.75	\$1,240.88	\$2,103.63	CHF
131	Donja Rzanica	River Restocking	33110	\$862.75	\$1,240.88	\$2,103.63	CHF
132	Lim/Park/Hareme	River Restocking	33111	\$862.75	\$1,240.88	\$2,103.63	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
133	Stari Grad/Novo Naselje	Playground Upgrade	33122	\$1,116.65	\$1,369.49	\$2,486.14	CHF
134	Berane PACA Team	PACA Exercise	33129	\$244.83	\$862.88	\$1,107.72	CHF
135	Lim/Park/Hareme	Citizen Participation Training in Lim/Park/Hareme	33500	\$645.89	\$1,594.86	\$2,240.75	CHF
136	Stari Grad/Novo Naselje	Citizen Participation Training in Stari Grad/ Novo Naselje	33502	\$612.68	\$1,058.72	\$1,671.39	CHF
137	Bihor	Citizen Participation Training in Bihor (Vrbica)	33507	\$622.78	\$1,151.89	\$1,774.68	CHF
138	Bihor	Citizen Participation Training in Bihor (Petnica)	33508	\$589.14	\$1,086.51	\$1,675.65	CHF
139	Bihor	Citizen Participation Training in Bihor (Tucanje)	33510	\$656.06	\$986.00	\$1,642.06	CHF
140	Bihor	Citizen Participation Training in Bihor (Trpezi)	33511	\$651.13	\$986.00	\$1,637.13	CHF
141	Budimlja	Citizen Participation Training in Budimlje	33512	\$456.64	\$986.00	\$1,442.64	CHF
142	Berane	Central Heating for Berane Municipal Building	34014	\$43,500.76	\$18,182.04	\$61,682.80	CHF
143	Bihor	Tucanje Primary School Central Heating	33028/A	\$12,746.73	\$12,478.09	\$25,224.82	CHF
144	Bihor	Trpezi Primary School Central Heating	33028/B	\$11,115.71	\$7,025.28	\$18,140.99	CHF
145	Bihor	Savin Bor Primary School Central Heating and Fence	33028/C	\$18,131.98	\$9,657.45	\$27,789.44	CHF
146	Bihor	Petnica Primary School Mahmut Adrovic Fence Construction	33028/D	\$19,680.05	\$9,194.04	\$28,874.09	CHF
147	Bihor	Vrbica Primary School 25 Maj Central Heating	33028/E	\$18,282.94	\$7,322.64	\$25,605.58	CHF
148	Donja Rzanica	Zagorje Water Supply System Upgrade	33031/A	\$19,987.21	\$9,829.07	\$29,816.28	CHF
149	Donja Rzanica	Rovca Water Supply System Upgrade	33031/B	\$10,047.31	\$4,448.62	\$14,495.93	CHF
150	Berane	Creation of Promotional Materials for Handicrafts	43101	\$675.00	\$646.00	\$1,321.00	CHF
151	Berane	Procurement of Agricultural Mechanization	43102	\$30,971.25	\$31,686.88	\$62,658.13	CHF
152	Berane	Procurement of Agricultural Mechanization	43103	\$16,249.44	\$18,435.73	\$34,685.16	CHF

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153	Berane	Procurement of Agricultural Mechanization	43104	\$23,995.39	\$19,151.54	\$43,146.93	CHF
154	Berane	Procurement of Equipment for Radio Station	43105	\$23,227.50	\$32,750.00	\$55,977.50	CHF
155	Berane	Procurement of Multimedia Equipment for Berane Tourist Organization	43106	\$2,107.08	\$1,125.00	\$3,232.08	CHF
156	Berane	Procurement of Office Equipment for NGO Vrijedne Ruke	43108	\$2,740.00	\$750.00	\$3,490.00	CHF
157	Berane	Construction of Tourist Facilities for Lim Fishing Association	43109	\$25,987.03	\$11,625.00	\$37,612.03	CHF
158	Berane	Procurement of Office Equipment for "Polimski" Museum	43110	\$2,046.25	\$320.45	\$2,366.70	CHF
159	Berane	Procurement of Vehicle for Berane Tourist Organization	43111	\$7,337.50	\$2,164.51	\$9,502.01	CHF
160	Berane	Procurement of Agricultural Mechanization for Vrbica Cooperative	43112	\$22,097.50	\$13,151.38	\$35,248.88	CHF
161	Berane	Procurement of Agricultural Mechanization	43113	\$17,473.75	\$6,310.94	\$23,784.69	CHF
162	Berane	Procurement of Equipment for Packaging Products in to Bags (paper, plastic)	43114	\$20,935.00	\$19,545.00	\$40,480.00	CHF
163	Berane	Procurement of Equipment for Processing of Fruit Juice	43115	\$18,422.50	\$41,240.63	\$59,663.13	CHF
164	Berane	Training for Chimney Cleaners / Creation of Chimney Cleaner Service	43117	\$1,125.00	\$1,750.00	\$2,875.00	CHF
165	Berane	Publication in English of the Brochure "Tourist Guide through the Petnjica Region"	43118	\$1,205.00	\$562.50	\$1,767.50	CHF
166	Berane	Procurement of Office Equipment for NGO "Tresnjevik"	43119	\$3,323.75	\$625.00	\$3,948.75	CHF
Total Berane				\$1,353,980.50	\$1,167,471.95	\$2,521,452.45	

Bijelo Polje							
167	Bistrica	Road Reconstruction Bistrica - Holuja	32019	\$119,268.00	\$150,679.36	\$269,947.36	CHF
168	Rasovo	Multi-Purpose Community Building Construction and Equipment	32021	\$109,012.04	\$111,009.12	\$220,021.16	CHF
169	Rasovo	Public Information Boards	32029	\$1,564.08	\$550.72	\$2,114.79	CHF
170	Brzava/Zaton	Laholo Youth Center Construction	32031	\$58,937.01	\$27,035.18	\$85,972.19	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
171	Bistrica	Public Information Boards	32032	\$2,050.09	\$626.08	\$2,676.16	CHF
172	Pavino Polje	Primary Water Network Construction	32036	\$63,400.63	\$102,515.34	\$165,915.97	CHF
173	Rasovo	Electricity Supply System Upgrade	32038	\$34,124.92	\$46,008.61	\$80,133.53	CHF
174	Brzava/Zaton	School Mini-bus	32040	\$29,241.57	\$10,023.92	\$39,265.49	CHF
175	Ravna Rijeka	Road Reconstruction	32041	\$61,547.92	\$61,907.74	\$123,455.65	CHF
176	Centar/Nikoljac	Trash Collection Vehicle	32044	\$62,939.21	\$116,418.46	\$179,357.68	CHF
177	Korita	Water Supply System Reconstruction	32045	\$48,589.30	\$276,485.39	\$325,074.70	CHF
178	Rasovo	Road Reconstruction Project Development - Zminac	32046	\$313.06	\$9,608.57	\$9,921.63	CHF
179	Brzava/Zaton	Road Reconstruction Project Development - Zaton	32047	\$313.06	\$11,676.71	\$11,989.76	CHF
180	Brzava/Zaton	Road Reconstruction Project Development - Sakate	32048	\$325.38	\$7,159.67	\$7,485.05	CHF
181	Bijelo Polje CCC - Streetlights	Streetlight Construction	32050	\$143,453.55	\$220,837.75	\$364,291.29	CHF
182	Rasovo	Income Generation - River Cleanup	32058	\$3,942.77	\$7,748.91	\$11,691.68	CHF
183	Ravna Rijeka	Income Generation - River Cleanup	32064	\$3,928.59	\$3,115.88	\$7,044.48	CHF
184	Pavino Polje	Income Generation - Cattle Market Relocation	32065	\$3,967.17	\$9,583.98	\$13,551.15	CHF
185	Brzava/Zaton	Income Generation - Road Maintenance	32066	\$3,887.92	\$6,796.01	\$10,683.93	CHF
186	Bistrica	Income Generation - River Cleanup	32071	\$3,931.31	\$4,677.83	\$8,609.14	CHF
187	Korita	Income Generation - Road Maintenance	32073	\$3,923.05	\$3,698.55	\$7,621.60	CHF
188	Bistrica	Computer Training	32075	\$801.14	\$2,300.71	\$3,101.85	CHF
189	Centar/Nikoljac	Trash Disposal Awareness Campaign	32077	\$1,194.17	\$7,094.33	\$8,288.50	CHF
190	Pavino Polje	Athletic Tournament	32078	\$1,207.85	\$1,238.91	\$2,446.76	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
191	Ravna Rijeka	Community Festival	32079	\$963.04	\$1,223.45	\$2,186.49	CHF
192	EDCC Bijelo Polje	Center for Continental Fruit Upgrade	32081	\$20,868.71	\$9,026.18	\$29,894.89	CHF
193	Bijelo Polje PACA Team	PACA Exercise	32084	\$293.30	\$915.27	\$1,208.56	CHF
194	Bistrica	Citizen Participation Training in Bistrica	32501	\$624.88	\$113.39	\$738.27	CHF
195	Rasovo	Citizen Participation Training in Rasovo	32503	\$663.95	\$123.25	\$787.20	CHF
196	Pavino Polje	Community Center Reconstruction	33009	\$42,901.69	\$6,171.20	\$49,072.89	CHF
197	Centar/Nikoljac	Promenade Streetlights	33012	\$43,816.15	\$19,702.67	\$63,518.82	CHF
198	Rasovo	Streetlights	33013	\$31,235.13	\$10,053.39	\$41,288.52	CHF
199	Brzava/Zaton	Reconstruction of Youth Center	33015	\$28,920.67	\$4,365.51	\$33,286.18	CHF
200	Brzava/Zaton	Rehabilitation of Youth Center and Provision of Computer Equipment	33016	\$6,820.93	\$2,076.21	\$8,897.14	CHF
201	Bistrica	School Gymnasium Rehabilitation and Dental Clinic	33017	\$22,739.74	\$10,361.44	\$33,101.18	CHF
202	Ravna Rijeka	School Equipment and Computer Classroom	33020	\$22,574.27	\$8,270.35	\$30,844.62	CHF
203	Bijelo Polje SPT	Sidewalk Construction	34012	\$165,561.32	\$258,860.83	\$424,422.15	CHF
204	Ravna Rijeka	Green Schools - Risto Ratkovic	30008/201	\$1,859.72	\$0.00	\$1,859.72	CHF
205	Brzava Zaton	Green Schools - Braca Ribar	30008/202	\$1,577.23	\$0.00	\$1,577.23	CHF
206	Centar/Nikoljac	Green Schools - Marko Miljanov	30008/203	\$1,789.10	\$0.00	\$1,789.10	CHF
207	Rasovo	Green Schools - Nedakusi	30008/204	\$823.93	\$0.00	\$823.93	CHF
208	Rasovo	Green Schools - Vladislav Sl. Ribnikar	30008/205	\$1,859.72	\$0.00	\$1,859.72	CHF
209	Rasovo	Green Schools - Pavle Zizic	30008/206	\$1,365.36	\$0.00	\$1,365.36	CHF
210	Rasovo	Green Schools - Nine May	30008/207	\$1,530.15	\$0.00	\$1,530.15	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
211	Ravna Rijeka	Green Schools - Alekso Djilas Beco	30008/208	\$1,082.87	\$0.00	\$1,082.87	CHF
212	Rasovo	Green Schools - Mladost	30008/209	\$1,177.04	\$0.00	\$1,177.04	CHF
213	Pavino Polje	Green Schools - Krsto Radojevic	30008/210	\$1,082.87	\$0.00	\$1,082.87	CHF
214	Korita	Green Schools - Rifat Burdzovic Trso	30008/211	\$2,071.59	\$0.00	\$2,071.59	CHF
215	Korita	Green Schools - Sukrija Mededovic	30008/212	\$1,035.79	\$0.00	\$1,035.79	CHF
216	Korita	Green Schools - Godusa	30008/213	\$1,247.66	\$0.00	\$1,247.66	CHF
217	Korita	Green Schools - Milimir Dalovic	30008/214	\$1,435.99	\$0.00	\$1,435.99	CHF
218	Pavino Polje	Green Schools - Milovan Jelic	30008/215	\$1,294.74	\$0.00	\$1,294.74	CHF
219	Centar/Nikoljac	Green Schools - Dusan Korac	30008/216	\$3,272.16	\$0.00	\$3,272.16	CHF
220	Korita	School Rehabilitation and Equipment	33014/A	\$9,732.22	\$2,419.07	\$12,151.29	CHF
221	Korita	Rehabilitation of Two Schools	33014/B	\$27,923.62	\$3,579.55	\$31,503.16	CHF
222	Bijelo Polje	Center for Development of Bijelo Polje Municipality	40518	\$62,397.50	\$62,261.25	\$124,658.75	CHF
223	Bijelo Polje	Radio Education on Agro-Tourism	42201	\$2,489.50	\$1,787.50	\$4,277.00	CHF
224	Bijelo Polje	Training in Identifying and Treating Raspberry Diseases	42202	\$1,326.78	\$3,285.00	\$4,611.78	CHF
225	Bijelo Polje	Training in Identifying and Treating Bee Diseases	42203	\$3,028.00	\$1,300.75	\$4,328.75	CHF
226	Bijelo Polje	Training in Hunting Safety, Legal Regulations and Hunting Tourism	42204	\$3,946.25	\$6,449.88	\$10,396.13	CHF
227	Bijelo Polje	Creation of Panoramic Tourist Map of Bijelo Polje	42205	\$2,508.00	\$875.00	\$3,383.00	CHF
228	Bijelo Polje	Procurement of Agricultural Mechanization	42206	\$24,362.55	\$15,125.00	\$39,487.55	CHF
229	Bijelo Polje	Procurement of Equipment for Sawdust Processing in to Brickets	42207	\$20,578.86	\$21,730.00	\$42,308.86	CHF
230	Bijelo Polje	Procurement of Equipment for Radio Club	42208	\$3,892.50	\$4,212.50	\$8,105.00	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
231	Bijelo Polje	Procurement of Office Equipment for SME Support Service	42209	\$3,223.50	\$2,175.00	\$5,398.50	CHF
232	Bijelo Polje	Reconstruction and Equipping of Office for the Hunter's Association of Bijelo Polje	42210	\$2,833.75	\$4,084.19	\$6,917.94	CHF
233	Bijelo Polje	Training for Tourist Guides	42211	\$3,125.00	\$1,025.00	\$4,150.00	CHF
234	Bijelo Polje	Organization of Fair for Presentation of Local and Regional Micro Enterprises	42212	\$2,325.00	\$12,587.50	\$14,912.50	CHF
235	Bijelo Polje	Construction of Green Market in Rasovo	42213	\$21,957.50	\$85,875.00	\$107,832.50	CHF
236	Bijelo Polje	Construction of Lodge for Sports Fishing	42214	\$43,733.05	\$38,413.39	\$82,146.44	CHF
Total Bijelo Polje				\$1,413,737.03	\$1,797,246.41	\$3,210,983.45	

Budva							
237	Petrovac, Buljarica, Rezevici	Procurement of Ambulance for the Emergency Room	INF-001	\$34,438.34	\$10,000.00	\$44,438.34	IRD
238	Sveti Stefan, Becici, Brajici	Reconstruction of Local Road, MAGISTRALA - RUDINE	INF-002	\$30,832.37	\$8,036.00	\$38,868.37	IRD
239	Babin Do, Stari Grad, Jaz, Podoštrog	Reconstruction of Gym Hall and Roof at Primary School "STEFAN MITROV LJUBISA"	INF-003	\$29,234.25	\$8,308.00	\$37,542.25	IRD
240	Budva Tourist Industry	Tourist Industry Support Budva	ECO-004	\$22,234.00	\$6,704.00	\$28,938.00	IRD
241	Budva Business Community	Support to Local Business Associations Budva	ECO-008	\$22,500.00	\$12,048.78	\$34,548.78	IRD
242	Budva Business Community	Improvement of Coastal Walking Paths and Tacks	ECO-015	\$41,922.65	\$16,681.00	\$58,603.65	IRD
243	Petrovac, Buljarica, Rezevici	Computer classroom	SOC-061	\$5,240.18	\$1,934.38	\$7,174.56	IRD
244	Babin Do, Stari Grad, Jaz, Podoštrog	Clean up	SOC-062	\$6,660.56	\$3,061.21	\$9,721.77	IRD
245	Budva II	Playground	SOC-063	\$5,678.08	\$2,109.89	\$7,787.97	IRD
246	Sveti Stefan, Becici, Brajici	Reconstruction of the Health Center, Pharmacy and Community Center, Rafailovici	INF-054	\$55,163.02	\$57,089.60	\$112,252.62	IRD
247	Babin Do, Stari Grad, Jaz, Podoštrog	Electric Substation, Babin Do	INF-055	\$38,156.86	\$21,565.85	\$59,722.71	IRD
248	Markovici, Budva II, Gornji Pobori	Road Reconstruction, Pobori - Stanjevici	INF-056	\$33,558.00	\$15,749.36	\$49,307.36	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
249	Budva Business Community	Information for Better Tourism in Budva	ECO-019	\$1,559.13	\$859.00	\$2,418.13	IRD
250	Budva Tourist Industry	Tourist Ambassadors II-Budva	ECO-027	\$13,251.36	\$5,183.00	\$18,434.36	IRD
251	Sv. Stefan, Becici, Brajici	Micro Grant for Branko Djinovic	ECO-066	\$3,035.89	\$1,148.79	\$4,184.68	IRD
252	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Avdija Tuzi	ECO-067	\$675.34	\$171.00	\$846.34	IRD
253	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Biljana Kovacevic	ECO-068	\$3,952.14	\$1,026.30	\$4,978.44	IRD
254	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Sandra Dimitrijevic	ECO-069	\$3,731.60	\$1,830.69	\$5,562.29	IRD
255	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Suljo Morinaj	ECO-070	\$675.65	\$159.00	\$834.65	IRD
256	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Blazenka Milojevic	ECO-071	\$3,223.75	\$865.85	\$4,089.60	IRD
257	Markovici, Pobori, Budva II	Micro Grant for Biserka Vojvodic	ECO-072	\$952.04	\$249.62	\$1,201.66	IRD
258	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Bujar Elsani	ECO-073	\$577.94	\$226.00	\$803.94	IRD
259	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Miljazim Kadrija	ECO-074	\$681.73	\$164.00	\$845.73	IRD
260	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Ramadan Cakoli	ECO-075	\$577.94	\$233.20	\$811.14	IRD
261	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Avdul Tarlamisaj	ECO-076	\$577.94	\$224.00	\$801.94	IRD
262	Babin do, Jaz, Stari grad, Podostrog	Micro Grant for Cerim Litaj	ECO-077	\$577.94	\$240.00	\$817.94	IRD
263	Sv. Stefan, Becici, Brajici	Micro Grant for Draginja Vujacic	ECO-078	\$2,971.99	\$824.40	\$3,796.39	IRD
264	Sv. Stefan, Becici, Brajici	Hybrid loan for Mladen Markovic	ECO-126	\$8,880.71	\$0.00	\$8,880.71	IRD
265	Petrovac, Buljarica, Rezevici	Teaching aids and school equipment for ES "Mirko Srzentić"	SOC-123	\$589.00	\$229.36	\$818.36	IRD
266	Sveti Stefan, Becici, Brajici	Toys for kindergarten, Sv. Stefan	SOC-124	\$623.77	\$404.34	\$1,028.11	IRD
267	Babin Do, Stari Grad, Jaz, Podostrog	Hedge around kindergarten, Budva	SOC-125	\$626.00	\$853.39	\$1,479.39	IRD
268	Budva II	Books for the kindergarten library, Budva	SOC-126	\$585.05	\$255.43	\$840.48	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
269	Babin Do, Stari Grad, Jaz, Podoštrog	Procurement of Electrical Devices for the Kindergarten in Budva	SOC-176	\$3,033.36	\$1,520.01	\$4,553.37	IRD
270	Babin Do, Stari Grad, Jaz, Podoštrog	Procurement of mats for Sports Club "Budva"	SOC-204	\$3,742.06	\$3,235.14	\$6,977.20	IRD
271	Sveti Stefan, Becici, Brajici	Equipment for Children's Playground	SOC-209	\$3,256.32	\$3,749.38	\$7,005.70	IRD
272	All CACs	Citizens Office	SOC-127	\$4,611.38	\$5,037.04	\$9,648.42	IRD
273	Cluster Committee for Music School (8/1, 8/2, 8/3, 8/4)	Procurement of instruments for P.I. school for elementary music education	SOC-141	\$17,154.96	\$8,755.33	\$25,910.29	IRD
274	Cluster Committee for Drug Abuse prevention (8/1, 8/2, 8/3)	Counseling office for drug abuse prevention	SOC-143	\$8,364.84	\$18,718.29	\$27,083.13	IRD
275	Babin Do, Stari Grad, Jaz, Podoštrog	Reproductive Health and Family Planning in High School Danilo Kis	SOC-219	\$5,914.86	\$1,500.00	\$7,414.86	IRD
276	Budva	School roof reconstruction, Stefan Mitrov Ljubisa Elementary School	INF-107	\$39,134.88	\$61,402.05	\$100,536.93	IRD
277	Budva	Promotion of Tourism through TV Budva	ODI-008	\$16,413.55	\$5,612.00	\$22,025.55	IRD
278	Budva	Recycling Station for Paper and Plastic	LED/TOUR-142	\$10,438.92	\$10,931.16	\$21,370.08	IRD
279	Budva	Hybrid Loan for Peko Zec	LED/HL-147	\$2,428.26	\$3,249.76	\$5,678.02	IRD
280	Budva	Redesigning of the TO Budva web-site and printing of the brochure in English	LED/IMA-188	\$7,441.35	\$3,610.95	\$11,052.30	IRD
Total Budva				\$495,879.97	\$305,756.56	\$801,636.53	

Cetinje							
281	Gruda, Donje Polje, Stari grad	Window Replacement at Primary School "NJEGOS"	INF-011	\$48,173.37	\$11,633.00	\$59,806.37	IRD
282	Nova varos, Bajice	Reconstruction of the Roof at the Technical School	INF-012	\$35,083.40	\$22,281.00	\$57,364.40	IRD
283	Katunska nahija	Road "LASTVA - MARKOVINA" Section Reconstruction	INF-013	\$51,832.59	\$12,950.00	\$64,782.59	IRD
284	Rijecka Nahija	Construction of Part of the Water Supply System	INF-014	\$43,893.78	\$10,630.00	\$54,523.78	IRD
285	Katunska nahija: Bata, Cevo, Ubli, Tresnjevo, Njegusi, Ceklici, Konak	Cetinje Farmers' Association Feed Mill	ECO-010	\$2,465.78	\$3,911.00	\$6,376.78	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
286	Cluster community Cetinje	New Year Event on Cetinje	SOC-004	\$1,799.49	\$1,640.00	\$3,439.49	IRD
287	Gruda, Donje Polje, Stari grad	Computer classroom	SOC-041	\$5,304.29	\$1,996.00	\$7,300.29	IRD
288	Nova Varos Bajice	Computer classroom	SOC-042	\$5,304.29	\$2,148.13	\$7,452.42	IRD
289	Katunska nahija: Bata, Cevo, Ubli, Tresnjevo, Njegusi, Ceklici, Konak	Playground	SOC-043	\$5,917.27	\$1,690.04	\$7,607.31	IRD
290	Rijecka Nahija, Rvasi	Computer classroom	SOC-044	\$5,304.29	\$1,945.91	\$7,250.20	IRD
291	All CACs - Cetinje	Cetinje Citizens' Office	SOC-008	\$4,081.34	\$2,778.46	\$6,859.80	IRD
292	Gruda, Donje Polje, Stari grad	Electric Substation and Transmission Line, Ugnji	INF-063	\$27,032.39	\$12,670.84	\$39,703.23	IRD
293	Nova varos, Bajice	Heating system reconstruction for hospital, health center and municipal building	INF-064	\$52,994.37	\$132,171.55	\$185,165.92	IRD
294	Katunska nahija	Road Reconstruction, Cevo	INF-065	\$48,778.91	\$35,812.34	\$84,591.25	IRD
295	Rijecka Nahija	Road Reconstruction, Jankovica krs	INF-066	\$50,523.05	\$47,956.42	\$98,479.47	IRD
296	Nova Varos, Bajice	Micro Grant for Dzemajl Nrecaj	ECO-045	\$3,912.07	\$1,463.00	\$5,375.07	IRD
297	Gruda, Donje Polje, Stari Grad	Micro Grant for Irena Markovic	ECO-046	\$3,212.80	\$816.60	\$4,029.40	IRD
298	Gruda, Donje Polje, Stari Grad	Micro Grant for Danilo Domazetovic	ECO-047	\$3,259.87	\$628.00	\$3,887.87	IRD
299	Katunska Nahija	Micro Grant for Djuro Kaludjerovic	ECO-048	\$4,905.71	\$436.00	\$5,341.71	IRD
300	Katunska Nahija	Micro Grant for Milan Todorovic	ECO-049	\$3,325.62	\$1,394.00	\$4,719.62	IRD
301	Nova Varos, Bajice	Micro Grant for Milivoje Djurovic	ECO-050	\$3,288.22	\$984.00	\$4,272.22	IRD
302	Katunska Nahija	Micro Grant for Bogdan Vukotic	ECO-051	\$4,109.51	\$960.00	\$5,069.51	IRD
303	Nova Varos, Bajice	Micro Grant for Veljko Krivokapic	ECO-052	\$1,411.13	\$442.00	\$1,853.13	IRD
304	Nova Varos, Bajice	Micro Grant for Marko Muhadinovic	ECO-053	\$3,982.54	\$1,193.00	\$5,175.54	IRD
305	Nova Varos, Bajice	Micro Grant for Radmila Pejovic	ECO-054	\$3,454.44	\$1,070.60	\$4,525.04	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
306	Rijecka Nahija	Micro Grant for Djuro Petricevic	ECO-055	\$4,014.94	\$1,064.00	\$5,078.94	IRD
307	Nova Varos, Bajice	Micro Grant for Zoran Novovic	ECO-056	\$3,133.35	\$1,140.00	\$4,273.35	IRD
308	Gruda, Donje Polje, Stari Grad	Micro Grant for Veselin Djurisc	ECO-121	\$3,101.08	\$1,137.00	\$4,238.08	IRD
309	Gruda, Donje Polje, Stari Grad	Hybrid loan for Danilo Brajovic	ECO-123	\$9,863.35	\$2,450.00	\$12,313.35	IRD
310	Nova Varos, Bajice	Hybrid loan for Slavko Roganovic	ECO-124	\$6,096.50	\$3,068.00	\$9,164.50	IRD
311	Nova Varos, Bajice	Hybrid loan for Aleksandar Rakocevic	ECO-125	\$5,013.40	\$2,137.00	\$7,150.40	IRD
312	Gruda, Donje Polje, Stari grad	Sports equipment for athletic club "Lovćen"	SOC-100	\$616.67	\$270.40	\$887.07	IRD
313	Nova Varos Bajice	Teaching aids for children with special needs, ES "L.P.O."	SOC-101	\$500.81	\$209.36	\$710.17	IRD
314	Katunska nahija: Bata, Cevo, Ubli, Tresnjevo, Njegusi, Ceklici, Konak	School readings and education sets for satellite schools	SOC-102	\$602.91	\$234.90	\$837.81	IRD
315	Rijecka Nahija, Rvasi	School readings for ES "Boro Vukmirović"	SOC-103	\$578.62	\$221.10	\$799.72	IRD
316	Gruda, Donje Polje, Stari grad	Personal Equipment for Fire Fighting	SOC-149	\$3,918.00	\$853.66	\$4,771.66	IRD
317	Katunska nahija: Bata, Cevo, Ubli, Tresnjevo, Njegusi, Ceklici, Konak	Procurement of Home Medical Devices	SOC-146	\$2,466.31	\$572.15	\$3,038.46	IRD
318	Rijecka Nahija, Rvasi	Equipment for ES "Boro Vukmirovic"	SOC-211	\$662.99	\$912.01	\$1,575.00	IRD
319	4/1 and 4/2	Improved Life of Children and Youth with Special needs in Cetinje	SOC-148	\$4,819.67	\$1,886.30	\$6,705.97	IRD
320	Cetinje Youth Forum	Never Drugs	SOC-140	\$5,196.56	\$954.00	\$6,150.56	IRD
321	Cetinje Womens Forum	Golden Hands	SOC-139	\$9,172.47	\$7,682.93	\$16,855.40	IRD
322	Gruda, Donje Polje, Stari Grad, Nova Varos, Bajice, Rijecka Nahija	"Golden Hands"	ECO-118	\$25,901.25	\$6,998.00	\$32,899.25	IRD
323	Katunska Nahija	Meat Processing Facility In Cevo	ECO-129	\$50,876.04	\$23,437.00	\$74,313.04	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
324	Cluster: 4/1, 4/2, 4/3, 4/4	Income Generation for Tourism in Cetinje (Reconstruction of Royal National Theater, Zetski Dom)	INF-106	\$61,020.56	\$96,473.53	\$157,494.09	IRD
325	Community 4/4: Rijecka nahija	Enhanced Income Generation through Agriculture production via provision of improved electric infrastructure in Rvasi, Cetinje (New high voltage transmission line, low voltage network reconstruction and substations)	INF-103	\$51,453.95	\$31,051.25	\$82,505.20	IRD
326	Cetinje	Reconstruction of Water Supply System "Uganjska Vrela" (UWM Phase II)	INF-114	\$217,342.17	\$75,861.17	\$293,203.34	IRD
327	Cetinje	Guidebook for Cetinje	ODI-015	\$7,023.09	\$2,135.00	\$9,158.09	IRD
328	Cetinje	Upgrading the parking area for tourist buses	LED/EI-140	\$33,939.16	\$38,763.17	\$72,702.33	IRD
329	Cetinje	Cetinje Sports Motel	LED/TOUR-192	\$124,059.00	\$151,616.84	\$275,675.84	IRD
330	Cetinje	Tourist Product Improvement Lovcen	LED/TOUR-194	\$153,914.00	\$50,189.22	\$204,103.22	IRD
331	Cetinje	Computer equipment for the National Library	LED/TA-210	\$8,701.78	\$3,953.28	\$12,655.06	IRD
Total Cetinje				\$1,217,339.17	\$816,873.15	\$2,034,212.32	

Danilovgrad							
332	Danilovgrad/Gradsko Jezgro	Cultural Center Rehabilitation	31002	\$38,820.82	\$11,798.36	\$50,619.19	CHF
333	Orja Luka/Slap	Rehabilitation of School and Sanitary Facilities	31008	\$15,980.91	\$5,104.81	\$21,085.72	CHF
334	Gorica/Jelenak/Martinici	Schoolyard Fence	31010	\$15,203.82	\$6,049.94	\$21,253.76	CHF
335	Gorica/Jelenak/Martinici	Prentina Glavica -Radovici Water Supply System Completion	31023	\$39,054.81	\$23,257.00	\$62,311.80	CHF
336	Orja Luka/Slap	Income Generation - Road Vegetation Clearing	31028	\$2,318.80	\$967.96	\$3,286.76	CHF
337	Danilovgrad EDCC - Agro	Sapling Distribution to Fruit Growers	31051	\$72,597.32	\$119,422.45	\$192,019.77	CHF
338	Danilovgrad/Gradsko Jezgro	Environmental Awareness Campaign	31054	\$4,370.20	\$1,558.87	\$5,929.06	CHF
339	Danilovgrad	Electricity Substation	31066	\$49,970.05	\$38,133.06	\$88,103.11	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
340	Danilovgrad	Income Generation School Fence	31069	\$3,582.89	\$790.03	\$4,372.92	CHF
341	Danilovgrad EDCC	Municipal Agricultural Service Vehicle and Equipment	31074	\$10,112.05	\$4,593.92	\$14,705.97	CHF
342	Orja Luka Slap	Income Generation - Community Facilities Maintenance	31077	\$3,725.05	\$1,515.98	\$5,241.02	CHF
343	Gorica/ Jelenak/ Martinici	Community History Book	31097	\$1,234.10	\$2,241.92	\$3,476.02	CHF
344	Gorica/ Jelenak/ Martinici	Income Generation - School Painting and Road Maintenance	31100	\$3,085.10	\$1,196.14	\$4,281.24	CHF
345	Danilovgrad PACA Team	PACA Exercise	31102	\$172.82	\$1,521.15	\$1,693.97	CHF
346	Danilovgrad SPT	Rehabilitation of Youth Center in Rsojevica	34007	\$80,938.92	\$48,720.08	\$129,659.00	CHF
347	Danilovgrad CCC - Communal Services	Provision of Trash Collection Vehicle	31024/A	\$86,310.95	\$61,127.16	\$147,438.12	CHF
347A	Danilovgrad CCC - Communal Services	Provision of Containers	31024/B	\$12,390.51	\$0.00	\$12,390.51	CHF
348	Orja Luka/Slap	Frutak Water Supply System Construction	31022	\$81,564.91	\$46,935.36	\$128,500.28	CHF
349	Danilovgrad	Procurement of Apparatus for Disinfection of Soil	41201	\$24,500.00	\$12,750.00	\$37,250.00	CHF
350	Danilovgrad	Procurement of Equipment for Radio Danilovgrad	41202	\$24,540.41	\$10,150.00	\$34,690.41	CHF
351	Danilovgrad	Procurement of Office Equipment for Tourist Organization of Danilovgrad	41203	\$2,585.00	\$832.50	\$3,417.50	CHF
352	Danilovgrad	Construction of Greenhouse	41204	\$62,500.00	\$51,327.50	\$113,827.50	CHF
Total Danilovgrad				\$635,559.43	\$449,994.19	\$1,085,553.62	

Herceg Novi							
353	Herceg Novi, Lustica	Construction of Side walk from Meljine to Jok Megdan	INF-015	\$54,688.09	\$7,500.00	\$62,188.09	IRD
354	Igalo, Njivice	Construction of Electrical Power Substation "PLASTENICI"	INF-016	\$33,018.93	\$26,404.00	\$59,422.93	IRD
355	Prijedor, Sutorina, Zvinje, Drenovik, Suscepan, Ratisevina, Mojdez	Reconstruction of a Section of the Road IGALO - PRIJEVOR	INF-017	\$18,088.65	\$5,222.00	\$23,310.65	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
356	Srbina, Podi, Krusevice, Kameno, Zlijebi, Mokrine, Ubli	Procurement of a Community Minibus	INF-018	\$27,531.00	\$8,385.00	\$35,916.00	IRD
357	Meljine, Zelenika, Kumbor, Djenovici	Construction of Library Kumbor	INF-019	\$44,250.13	\$12,170.00	\$56,420.13	IRD
358	Baosici, Bijela, Kamenari	Construction of Bus Terminal, Kamenari	INF-020	\$26,436.95	\$7,746.00	\$34,182.95	IRD
359	Herceg Novi Tourist industry	Tourist Industry Support Herceg Novi	ECO-002	\$22,234.00	\$6,704.00	\$28,938.00	IRD
360	Herceg Novi Business Community	Support to Local Business Associations H. Novi	ECO-006	\$12,500.00	\$12,048.78	\$24,548.78	IRD
361	Herceg Novi, Lustica	Computer classroom	SOC-035	\$5,240.18	\$2,293.12	\$7,533.30	IRD
362	Igalo, Njivice	Playground	SOC-036	\$5,869.88	\$4,548.93	\$10,418.81	IRD
363	Topla	Playground	SOC-037	\$5,942.41	\$2,153.56	\$8,095.97	IRD
364	Srbina, Podi, Krusevice, Kameno, Zlijebi, Mokrine, Ubli	Playground	SOC-038	\$5,852.97	\$1,634.97	\$7,487.94	IRD
365	Meljine, Zelenika, Kumbor, Djenovici	Playground	SOC-039	\$6,396.77	\$1,773.00	\$8,169.77	IRD
366	Baosici, Bijela, Kamenari	Playground and Fence	SOC-040	\$6,782.87	\$2,761.67	\$9,544.54	IRD
367	Herceg Novi, Lustica	Parking Lot Construction, Rose	INF-067	\$59,453.33	\$21,990.49	\$81,443.82	IRD
368	Igalo, Njivice	Street Lighting Reconstruction, Mojdeski road	INF-068	\$58,094.31	\$33,375.94	\$91,470.25	IRD
369	Topla	Road Reconstruction, Topla III	INF-069	\$34,723.01	\$15,119.89	\$49,842.90	IRD
370	Prijedor, Sutorina, Zvinje, Drenovik, Suscepan, Ratisevina, Mojdez	Public Lighting Reconstruction, Sutorina	INF-070	\$44,458.28	\$16,350.79	\$60,809.07	IRD
371	Srbina, Podi, Krusevice, Kameno, Zlijebi, Mokrine, Ubli	Road Reconstruction, Podi	INF-071	\$39,950.51	\$28,991.33	\$68,941.84	IRD
372	Meljine, Zelenika, Kumbor, Djenovici	Crossroad Reconstruction, Zelenika	INF-072	\$30,941.91	\$6,156.12	\$37,098.03	IRD
373	Herceg Novi Business Community	Internet promotion of Herceg Novi Tourism	ECO-020	\$1,540.78	\$1,585.80	\$3,126.58	IRD
374	Herceg Novi	Tourist Ambassadors II-Herceg Novi	ECO-029	\$13,251.36	\$5,183.00	\$18,434.36	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
375	Baosici, Bijela, Kamenari	Micro Grant for Panto Tasovac	ECO-079	\$3,232.93	\$878.31	\$4,111.24	IRD
376	Srbina, Zlijebi, Podi, Krusevice, Kameno, Mokrine	Micro Grant for Veselin Vukovic	ECO-080	\$3,232.95	\$924.00	\$4,156.95	IRD
377	Herceg Novi, Lustica	Micro Grant for Budimir Arsenovic	ECO-081	\$2,818.62	\$715.00	\$3,533.62	IRD
378	Meljine, Zelenika, Kumbor, Djenovici	Micro Grant for Vera Pistalo	ECO-082	\$2,740.77	\$727.00	\$3,467.77	IRD
379	Herceg Novi, Lustica	Musical instruments for musical school	SOC-093	\$470.47	\$306.04	\$776.51	IRD
380	Igalo, Njivice	Seedlings for MZ Igalo	SOC-094	\$588.09	\$891.43	\$1,479.52	IRD
381	Topla	Construction of fence	SOC-095	\$531.32	\$985.65	\$1,516.97	IRD
382	Prijedor, Sutorina, Zvinje, Drenovik, Suscepan, Ratisevina, Mojdez	TV/VCR for the youth home, Mojdež	SOC-096	\$600.10	\$267.70	\$867.80	IRD
383	Srbina, Podi, Krusevice, Kameno, Zlijebi, Mokrine, Ubli	Air-conditioner for MZ Srbina	SOC-097	\$498.65	\$229.35	\$728.00	IRD
384	Meljine, Zelenika, Kumbor, Djenovici	Balls and sound system for ES "Ilija Kišić"	SOC-098	\$583.09	\$235.23	\$818.32	IRD
385	Baosici, Bijela, Kamenari	T-shirts for basketball tournament of ESs in Herceg Novi	SOC-099	\$593.54	\$883.98	\$1,477.52	IRD
386	Meljine, Zelenika, Kumbor, Djenovici	Visual Teaching Aids for Students with Severe Learning Difficulties	SOC-155	\$469.66	\$829.00	\$1,298.66	IRD
387	Prijedor, Sutorina, Zvinje, Drenovik, Suscepan, Ratisevina, Mojdez	Revitalisation and Equipping of the Cultural Youth Club Mojdez	SOC-165	\$3,620.88	\$2,945.00	\$6,565.88	IRD
388	Herceg Novi, Lustica	Education for Pupils about the Democratic Way of Decision Making	SOC-158	\$1,315.00	\$1,180.00	\$2,495.00	IRD
389	Igalo, Njivice	Power is in knowledge and a possibility for a better quality life	SOC-169	\$740.57	\$948.49	\$1,689.06	IRD
390	Herceg Novi, Lustica	Procurement of Photocopier for Music School	SOC-178	\$777.44	\$1,377.74	\$2,155.18	IRD
391	Igalo, Njivice	Equipment for the Park at Vidikovci I and II	SOC-198	\$4,846.23	\$2,442.25	\$7,288.48	IRD
392	Baosici, Bijela, Kamenari	Equipment and Services for Baosici Civil Society	SOC-199	\$1,334.96	\$895.90	\$2,230.86	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
393	Topla	Lets Get Back to True Values 5+ for Topla	SOC-206	\$3,715.53	\$1,656.80	\$5,372.33	IRD
394	All CACs	Citizens Office	SOC-010	\$7,123.49	\$3,393.42	\$10,516.91	IRD
395	Cluster committee for Herceg Novi Radio	Improvement and Modernization of Technical Capacities of Radio Herceg Novi	SOC-142	\$20,618.78	\$8,296.43	\$28,915.21	IRD
396	Cluster committee for Ilija Kusic	Procurement of Folk Costumes for Ilija Kusic	SOC-135	\$11,453.78	\$9,466.62	\$20,920.40	IRD
397	Cluster: 3/1, 3/3, 3/4, 3/5, 3/6, 3/7	Improved tourist access and safety in Djenovici, Herceg Novi (sidewalk reconstruction and provision of street lighting)	INF-111	\$62,596.95	\$21,530.61	\$84,127.56	IRD
398	Cluster: 3/2, 3/3	Herceg Novi Environmental Awareness for All	ENV-012	\$9,615.14	\$3,271.60	\$12,886.74	IRD
399	Herceg Novi	Detection of losses and repairs of damages on the Herceg Novi water supply network (UWM Phase II)	INF-113	\$233,130.85	\$84,738.93	\$317,869.78	IRD
400	Herceg Novi	Guidebook for Orjen Mountain	ODI-012	\$5,840.85	\$2,973.14	\$8,813.99	IRD
401	Herceg Novi	Procurement of a Small Freight Vehicle	LED/AG-138	\$11,711.06	\$6,469.01	\$18,180.06	IRD
402	Herceg Novi	Organized Collection and Primary Selection of Secondary Raw Materials in H. Novi	LED/EI-152	\$69,368.87	\$116,419.49	\$185,788.36	IRD
403	Herceg Novi	Herceg Novi TV Spot for Tourism Promotion	LED/IMA-170	\$9,865.83	\$10,698.64	\$20,564.47	IRD
404	Herceg Novi	Procurement of Equipment and Software for "Citizens' Bureau on Internet" in H. Novi	LED/RBB-174	\$4,064.49	\$1,539.98	\$5,604.47	IRD
405	Herceg Novi	Establishment of a Professional Information and Consulting Centre in Herceg Novi	LED/RBB-190	\$7,510.78	\$13,587.04	\$21,097.83	IRD
406	Herceg Novi	Agricultural Mechanization for Farmers Association Herceg Novi	LED/AG-199	\$54,053.34	\$23,273.15	\$77,326.49	IRD
Total Herceg Novi				\$1,096,911.33	\$555,075.31	\$1,651,986.64	

Kolasin							
407	Kolasin	Provision of Snow Removal/Trench Digging Vehicle	31025	\$70,735.57	\$67,980.67	\$138,716.24	CHF
408	Kolasin	CRDA Partners Conference, Northern Montenegro	31033	\$35,011.62	\$0.00	\$35,011.62	CHF
409	Bare Kraljske	Snow Removal and Road Maintenance Vehicle	31035	\$95,649.80	\$57,451.67	\$153,101.47	CHF

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410	Manastir Moraca	School Minibus	31037	\$26,548.52	\$22,133.48	\$48,682.00	CHF
411	Manastir Moraca	School Electrical System and Painting	31038	\$19,409.11	\$10,585.32	\$29,994.43	CHF
412	Kolasin	Trash Containers	31044	\$25,199.56	\$14,991.04	\$40,190.60	CHF
413	Kolasin	Kindergarten Roof	31045	\$25,176.92	\$6,156.41	\$31,333.33	CHF
414	Kolasin EDCC - Agro	Sapling Distribution to Fruit Growers	31048	\$26,297.44	\$80,988.91	\$107,286.35	CHF
415	Kolasin	School Bus	31053	\$59,975.30	\$22,139.09	\$82,114.39	CHF
416	Kolasin CCC - Cultural Center	Cultural Center Stage Equipment	31059	\$138,133.30	\$83,443.95	\$221,577.25	CHF
417	Bare Kraljske	School Equipment	31067	\$6,050.58	\$7,281.61	\$13,332.19	CHF
418	Kolasin	Environmental Awareness Campaign	31068	\$4,891.79	\$7,886.77	\$12,778.56	CHF
419	Kolasin	Income Generation - Music School and Park Maintenance	31086	\$3,691.50	\$2,103.26	\$5,794.76	CHF
420	Kolasin	Internet Webpage	31094	\$561.47	\$679.72	\$1,241.19	CHF
421	Bare Kraljske	Income Generation - Community Facilities Maintenance	31096	\$3,414.11	\$1,262.70	\$4,676.81	CHF
422	Kolasin PACA Team	PACA Exercise	31101	\$260.49	\$3,197.42	\$3,457.91	CHF
423	Kolasin	Citizen Participation Training in Kolasin	31505	\$686.93	\$486.22	\$1,173.16	CHF
424	Kolasin	Kindergarten Rehabilitation	32001	\$33,685.53	\$13,949.92	\$47,635.45	CHF
425	Manastir Moraca	School Equipment and Computer	32003	\$8,582.47	\$1,028.16	\$9,610.63	CHF
426	Bare Kraljske	Bridge Rehabilitation	32008	\$14,668.91	\$8,588.33	\$23,257.23	CHF
427	Kolasin SPT	Sidewalk and Streetlights	34010	\$75,706.31	\$62,857.32	\$138,563.63	CHF
428	Manastir Moraca	Green Schools - Mojsije Stevanovic	30008/101	\$258.95	\$0.00	\$258.95	CHF
429	Manastir Moraca	Green Schools - Medurijecje	30008/102	\$588.52	\$0.00	\$588.52	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
430	Kolasin	Green Schools - Vojin Cepic	30008/103	\$847.47	\$0.00	\$847.47	CHF
431	Bare Kraljske	Green Schools - Radoslav Jagos Vesovic	30008/104	\$306.03	\$0.00	\$306.03	CHF
432	Kolasin	Green Schools - Risto Manojlovic	30008/105	\$1,483.07	\$0.00	\$1,483.07	CHF
433	Kolasin	Souvenir Exhibition and Promotional Catalog	41301	\$2,526.25	\$2,204.38	\$4,730.63	CHF
434	Kolasin	Creation of Brochure for Botanical Garden	41302	\$907.13	\$3,677.50	\$4,584.63	CHF
435	Kolasin	Digital Photo Printing Studio for Association of Fine Arts	41303	\$7,449.15	\$8,850.00	\$16,299.15	CHF
436	Kolasin	Equipping of Kitchen in Kindergarten	41304	\$22,647.50	\$11,630.00	\$34,277.50	CHF
437	Kolasin	Procurement of Multimedia Equipment for National Park	41305	\$2,555.00	\$4,674.75	\$7,229.75	CHF
438	Kolasin	Central Heating for Training Center "Planinar"	41307	\$15,137.48	\$112,853.95	\$127,991.43	CHF
439	Kolasin	Equipping of Mountaineers Lodge on Bjelasica Mountain	41308	\$22,829.96	\$46,622.50	\$69,452.46	CHF
440	Kolasin	Equipping of Computer Classroom / Internet Café	41309	\$10,375.00	\$13,490.63	\$23,865.63	CHF
441	Kolasin	Procurement of Wooden Boats for National Park	41310	\$15,000.00	\$4,145.00	\$19,145.00	CHF
442	Kolasin	Construction of a Eco-Cabin for the Center for Sustainable Tourism/NGO Natura	41312	\$17,467.50	\$9,451.25	\$26,918.75	CHF
443	Kolasin	Catalogue of Tourist Accommodation in Kolasin	41313	\$900.00	\$1,260.50	\$2,160.50	CHF
444	Kolasin	Reconstruction of Town Green Market	41314	\$49,525.00	\$22,758.40	\$72,283.40	CHF
Total Kolasin				\$845,141.22	\$716,810.80	\$1,561,952.03	

Kotor							
445	Risan, Krivosije, Morinj, Kostajnica, Perast	Reconstruction of Primary School "V. DROBNJAKOVIC", Risan, Perast and Morinj	INF-021	\$36,540.72	\$7,303.00	\$43,843.72	IRD
446	Orahovac, Dobrota	Procurement of Trash Dumpsters and Maintenance of Site	ENV-001	\$28,469.00	\$14,349.00	\$42,818.00	IRD
447	Dobrota, Stari Grad	Reconstruction of Kindergarten "RADOST"	INF-022	\$38,822.58	\$17,680.00	\$56,502.58	IRD

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448	Skaljari, Kavac, Mirac	Construction of Public Lighting, KAVAC	INF-023	\$24,265.48	\$6,945.00	\$31,210.48	IRD
449	Muo, Prcanj, Stoliv	Rebuilding of Sports Field at Primary School "IVO LOLA RIBAR"	INF-024	\$41,120.28	\$7,449.00	\$48,569.28	IRD
450	Grbalj	Reconstruction of Grbalj Community Centre	INF-025	\$39,838.32	\$15,000.00	\$54,838.32	IRD
451	Kotor Tourist Industry	Tourist Industry Support Kotor/Tivat	ECO-003	\$22,234.00	\$6,704.00	\$28,938.00	IRD
452	Kotor Business Community	Support to Local Business Associations Kotor	ECO-007	\$22,500.00	\$12,048.78	\$34,548.78	IRD
453	Dobrota, Stari Grad	Kotor Children's Festival	SOC-001	\$32,144.14	\$30,262.00	\$62,406.14	IRD
454	Risan, Krivosije, Morinj, Kostajnica, Perast	Clean up	SOC-045	\$3,088.99	\$1,866.26	\$4,955.25	IRD
455	Orahovac, Dobrota	Computer classroom	SOC-046	\$5,240.18	\$2,195.60	\$7,435.78	IRD
456	Dobrota, Stari Grad	Playground	SOC-047	\$8,717.09	\$2,268.39	\$10,985.48	IRD
457	Skaljari, Kavac, Mirac	Computer classroom	SOC-048	\$5,240.18	\$5,567.37	\$10,807.55	IRD
458	Muo, Prcanj, Stoliv	Clean up	SOC-049	\$5,893.19	\$1,682.45	\$7,575.64	IRD
459	Grbalj	Computer classroom	SOC-050	\$5,240.18	\$1,935.94	\$7,176.12	IRD
460	All CACs - Kotor	Citizens' Office	SOC-011	\$5,413.88	\$3,437.92	\$8,851.80	IRD
461	Dobrota, Stari Grad	Kotor Children's Festival II	SOC-012	\$13,864.44	\$14,099.65	\$27,964.09	IRD
462	Orahovac, Dobrota	School Gym Reconstruction, Savo Ilic school, Dobrota	INF-073	\$47,689.35	\$88,897.52	\$136,586.87	IRD
463	Stari Grad, Dobrota	Reconstruction of Music School Attic and Heating System	INF-074	\$31,030.07	\$15,156.61	\$46,186.68	IRD
464	Skaljari, Kavac, Mirac	Rural Water System, Mirac	INF-075	\$37,291.70	\$17,242.62	\$54,534.32	IRD
465	Muo, Prcanj, Stoliv	Construction of Park and Parking Lot, Muo	INF-076	\$28,696.53	\$20,349.00	\$49,045.53	IRD
466	Grbalj	Community Sports Field, Grbalj	INF-077	\$59,195.79	\$30,638.26	\$89,834.05	IRD
467	Kotor	Kotor Sewage Main Repair	ENV-011	\$3,816.21	\$18,843.59	\$22,659.80	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
468	Kotor Business Community	Tourist Attraction Trail to St. Giovanni	ECO-021	\$2,528.21	\$13,902.00	\$16,430.21	IRD
469	Kotor Business Community	Cultural Events as a Tourist Attraction in Kotor Municipality	ECO-023	\$52,337.95	\$18,876.17	\$71,214.12	IRD
470	Kotor Tourist Industry	Tourist Ambassadors II-Kotor	ECO-028	\$13,251.36	\$5,183.00	\$18,434.36	IRD
471	Grbalj	Micro Grant for Marko Katic	ECO-057	\$4,392.37	\$1,058.00	\$5,450.37	IRD
472	Risan, Krivosije, Morinj, Kostanjica, Perast	Micro Grant for Milo Krivokapic	ECO-058	\$2,740.77	\$773.00	\$3,513.77	IRD
473	Orahovac, Dobrota	Micro Grant for Suhra Miljenovic	ECO-059	\$3,223.75	\$839.72	\$4,063.47	IRD
474	Risan, Krivosije, Morinj, Kostanjica, Perast	Micro Grant for Slobodan Bojanic	ECO-060	\$4,259.98	\$720.33	\$4,980.31	IRD
475	Grbalj	Micro Grant for Bozidar Odza	ECO-061	\$3,837.78	\$0.00	\$3,837.78	IRD
476	Risan, Krivosije, Morinj, Kostanjica, Perast	Micro Grant for Zivko Samardzic	ECO-062	\$2,196.39	\$558.18	\$2,754.57	IRD
477	Muo, Prcanj, Stoliv	Micro Grant for Nebojsa Savic	ECO-063	\$1,033.40	\$351.79	\$1,385.19	IRD
478	Skaljari, Kavac, Mirac	Micro Grant for Slavica Siljanoska	ECO-064	\$1,325.64	\$348.36	\$1,674.00	IRD
479	Grbalj	Micro Grant for Trifun Graic	ECO-065	\$3,643.12	\$934.00	\$4,577.12	IRD
480	Risan, Krivosije, Morinj, Kostanjica, Perast	Different equipment for schools and kindergarten	SOC-104	\$540.97	\$292.01	\$832.98	IRD
481	Orahovac, Dobrota	Bus tickets for vulnerable children	SOC-105	\$518.66	\$343.25	\$861.91	IRD
482	Dobrota, Stari Grad	IT equipment for the Association of the deaf	SOC-106	\$763.26	\$200.30	\$963.56	IRD
483	Skaljari, Kavac, Mirac	Bus tickets for vulnerable children	SOC-107	\$554.83	\$367.60	\$922.43	IRD
484	Muo, Prcanj, Stoliv	Sports balls	SOC-108	\$589.11	\$202.60	\$791.71	IRD
485	Grbalj	Printer and overhead projector for ES	SOC-109	\$492.06	\$375.38	\$867.44	IRD
486	Skaljari, Kavac, Mirac	You Should Know That I know and I can	SOC-171	\$2,494.05	\$1,095.63	\$3,589.68	IRD
487	Muo, Prcanj, Stoliv	Lighting and Score board for the swimming pool for Swimming and Water Polo Club "VAL"	SOC-168	\$1,527.54	\$3,587.25	\$5,114.79	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
488	Risan, Krivosije, Morinj, Kostajnica, Perast	Procurement of Equipment for the Kindergarten in Risan	SOC-181	\$2,212.95	\$912.01	\$3,124.96	IRD
489	Orahovac, Dobrota	Anti Smoking Campaign	SOC-153	\$654.43	\$628.53	\$1,282.96	IRD
490	Dobrota, Stari Grad	Think Healthy - Appreciate Life (series of Radio Shows about Addiction)	SOC-190	\$1,998.07	\$1,865.44	\$3,863.51	IRD
491	Orahovac, Dobrota	Workshops for occupational and rehabilitation therapy	SOC-191	\$3,570.24	\$1,079.99	\$4,650.23	IRD
492	Risan, Krivosije, Morinj, Kostajnica, Perast	Upgrade of Fire Prevention Level in the area of MZs Perast, Orahovac, Risan, Morinj, Krivosije	SOC-194	\$4,426.34	\$1,534.08	\$5,960.42	IRD
493	Orahovac, Dobrota	Lighting for the Sports Hall and Procurement of a Scoreboard for Basket ball Club Kotor	SOC-202	\$1,602.02	\$4,234.05	\$5,836.07	IRD
494	5/4, 5/5	Procurement of Computer and Printer for MZ Skaljari	SOC-195	\$548.62	\$501.95	\$1,050.57	IRD
495	5/1, 5/2, 5/3, 5/4 and 5/6	Air Conditioning for Kotor Hospital	SOC-183	\$5,521.98	\$8,696.70	\$14,218.68	IRD
496	5/4, 5/5 and 5/6	For successful Communication with the Deaf	SOC-145	\$1,936.95	\$1,433.87	\$3,370.82	IRD
497	5/3 and 5/4	Digitisation of Town Library and Reading Room	SOC-151	\$3,887.50	\$3,410.93	\$7,298.43	IRD
498	Kotor Women Entrepreneurs	Eco Wash	LED/WE-180	\$17,257.00	\$7,325.00	\$24,582.00	IRD
499	Cluster Committee for reproductive health in Kotor	Improving the Quality of Reproductive Healthcare in Kotor	SOC-226	\$20,328.70	\$8,215.26	\$28,543.96	IRD
500	Cluster: 5/2, 5/3, 5/4, 5/5	Reconstruction of Njegos Elementary School, Kotor	INF-110	\$41,555.04	\$46,851.85	\$88,406.89	IRD
501	Community 5/2: Dobrota and Orahovac	Enhanced Income Generation through improvements to fishing industry and increased capacity for seasonal tourism in Orahovac I, Kotor (New high voltage transmission line, low voltage network reconstruction and substation)	INF-104	\$39,943.17	\$30,251.60	\$70,194.77	IRD
502	Kotor	Packaging for Souvenirs	ODI-009	\$3,286.55	\$1,237.08	\$4,523.63	IRD
503	Kotor	Upgrading the Tourist Information Kiosk	ODI-010	\$4,193.86	\$2,557.12	\$6,750.98	IRD
504	Kotor	Citizens Bureau in Kotor	LED/RBB-144	\$8,412.01	\$35,866.69	\$44,278.70	IRD
505	Kotor	Reconstruction of Dormitory in the Institution for Persons with Hearing and Speech Impairments	LED/EI-155	\$72,566.69	\$130,896.47	\$203,463.16	IRD
506	Kotor	Publishing Tourist Guides and Brochures for Perast	LED/TOUR-154	\$4,442.32	\$4,884.77	\$9,327.10	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
507	Kotor	Protection and Valorization of Roman Mosaics in Risan	LED/TOUR-160	\$101,064.78	\$88,176.30	\$189,241.08	IRD
508	Kotor	Construction of part of the annex to the Perast Museum	LED/TOUR-182	\$34,682.05	\$11,028.47	\$45,710.53	IRD
509	Kotor	Organized Collection and Primary Selection of the Secondary Raw Materials for Recycling in Kotor	LED/EI-204	\$176,157.09	\$251,370.61	\$427,527.70	IRD
510	Kotor	Promotion of the cultural programs of Kotor	LED/IMA-209	\$7,974.95	\$3,657.50	\$11,632.45	IRD
Total Kotor				\$1,206,826.81	\$1,038,546.81	\$2,245,373.62	

Mojkovac							
511	Mojkovac	Trash Collection Containers	32002	\$7,755.05	\$3,850.08	\$11,605.14	CHF
512	Stitarica	School Equipment and Computers	32009	\$5,066.24	\$1,661.59	\$6,727.83	CHF
513	Proscenje	School Equipment and Computers	32010	\$17,935.20	\$1,681.83	\$19,617.02	CHF
514	Proscenje	Tara River Bank Reinforcement Technical Design Review	33030	\$463.76	\$2,898.50	\$3,362.26	CHF
515	Mojkovac	Primary School Rehabilitation	33033	\$104,454.91	\$80,359.66	\$184,814.57	CHF
516	Stitarica	Bridge Reconstruction Bejli Stitarica	33035	\$31,799.40	\$13,325.62	\$45,125.02	CHF
517	Stitarica	Bridge Reconstruction Grlo Stitarica	33036	\$47,295.25	\$13,889.61	\$61,184.87	CHF
518	Mojkovac EDCC - Agro	Milk Collection Center and Vehicle	33046	\$76,729.82	\$41,492.39	\$118,222.21	CHF
519	Proscenje	Tara Riverbank Reinforcement Technical Design	33059	\$19,101.58	\$8,011.25	\$27,112.83	CHF
520	Mojkovac	High School Gymnasium Rehabilitation	33065	\$57,451.26	\$103,686.77	\$161,138.04	CHF
521	Stitarica	Road Reconstruction Project Development	33067	\$260.17	\$58,365.05	\$58,625.22	CHF
522	Stitarica	Income Generation - Reforesting	33077	\$3,697.50	\$3,041.93	\$6,739.43	CHF
523	Stitarica	Public Information Boards	33085	\$872.61	\$1,268.30	\$2,140.91	CHF
524	Mojkovac	Income Generating - School Sidewalk and Drainage	33107	\$3,500.30	\$4,373.83	\$7,874.13	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
525	Mojkovac	Aleksa Djilas Beco Primary School Painting	33113	\$1,125.43	\$2,540.81	\$3,666.24	CHF
526	Mojkovac	Milovan Rakocevic Primary School Painting	33114	\$1,125.42	\$1,535.08	\$2,660.50	CHF
527	Mojkovac EDCC	Tourist Lodge Fence and Equipment	33115	\$10,350.90	\$53,994.24	\$64,345.14	CHF
528	Proscenje	Income Genetaron - Primary School Painting	33121	\$1,049.97	\$1,421.69	\$2,471.66	CHF
529	Mojkovac PACA Team	PACA Excercise	33127	\$220.75	\$874.92	\$1,095.67	CHF
530	Stitarica	Citizen Participation Training in Stitarica	33501	\$0.00	\$1,114.24	\$1,114.24	CHF
531	Mojkovac	Citizen Participation Training in Mojkovac	33503	\$622.41	\$947.78	\$1,570.19	CHF
532	Mojkovac SPT	Road Maintenance Vehicle	34005	\$74,986.48	\$102,487.49	\$177,473.97	CHF
533	Proscenje	Green Schools - Radomir Rakocevic	30008/301	\$1,059.33	\$0.00	\$1,059.33	CHF
534	Mojkovac	Green Schools - Milan Rakocevic	30008/302	\$1,082.87	\$0.00	\$1,082.87	CHF
535	Mojkovac	Green Schools - Aleksa Dilas-Beco	30008/303	\$2,471.78	\$0.00	\$2,471.78	CHF
536	Mojkovac	Training for Mountain Guides	43301	\$3,738.75	\$1,200.00	\$4,938.75	CHF
537	Mojkovac	Procurement of Office Equipment for NGO Friends of B & K	43302	\$343.75	\$225.00	\$568.75	CHF
538	Mojkovac	Procurement of Office Equipment for NGO Dzambas	43303	\$2,803.38	\$2,325.00	\$5,128.38	CHF
539	Mojkovac	Procurement of Rafting Equipment for NGO Planinar	43304	\$15,728.75	\$8,325.00	\$24,053.75	CHF
540	Mojkovac	Construction of Eco Oasis "Suza Evropa"	43306	\$25,535.00	\$28,632.40	\$54,167.40	CHF
541	Mojkovac	Construction of Mojkovac Green Market	43307	\$51,510.00	\$52,090.00	\$103,600.00	CHF
Total Mojkovac				\$570,138.04	\$595,620.08	\$1,165,758.12	
Niksic							
542	Strasevina	School Gymnasium Rehabilitation	31001	\$33,296.32	\$19,822.91	\$53,119.24	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
543	Vidrovan	School Computer Center	31004	\$18,746.77	\$6,190.78	\$24,937.55	CHF
544	Grahovo	Renovation of Cultural Club and Provision of Equipment	31005	\$17,445.41	\$6,743.96	\$24,189.37	CHF
545	Ozrinici	Trash Collection Containers	31007	\$10,499.31	\$9,852.68	\$20,351.99	CHF
546	Zupa	School Rehabilitation	31009	\$35,340.05	\$16,969.29	\$52,309.34	CHF
547	Rudo Polje	Urban Renewal	31012	\$24,933.27	\$7,359.66	\$32,292.93	CHF
548	Trebjesa	Road Reconstruction	31014	\$11,616.28	\$3,716.40	\$15,332.68	CHF
549	Rastoci/Uzdomir	Kindergarten Rehabilitation	31015	\$34,340.01	\$8,669.47	\$43,009.48	CHF
550	Rastoci/Uzdomir	Sports Field Rehabilitation	31016	\$23,746.48	\$21,996.60	\$45,743.09	CHF
551	Rastoci/Uzdomir	Income Generation - Pavement Construction	31017	\$1,159.40	\$637.67	\$1,797.07	CHF
552	Rastoci/Uzdomir	Income Generation - Sports Field Rehabilitation	31018	\$1,159.40	\$2,522.85	\$3,682.25	CHF
553	Gorica/Jelenak	Schoolyard Fence	31019	\$2,318.80	\$1,975.62	\$4,294.42	CHF
554	Ozrinici	Provision and Installation of Equipment to Upgrade the UHF TV Transmitter at Ostrog	31026	\$32,887.31	\$18,568.83	\$51,456.14	CHF
555	Grahovo	Income Generation - Park Rehabilitation	31027	\$2,318.80	\$869.55	\$3,188.35	CHF
556	Niksic EDCC - Vocational School	Vocational School Welding and Locksmith Equipment	31030	\$168,455.95	\$38,970.22	\$207,426.17	CHF
557	Niksic EDCC - Vocational School	Vocational School Electronics Laboratory Equipment	31031	\$23,003.33	\$9,091.32	\$32,094.65	CHF
558	Zupa	Rehabilitation of the Agricultural Cooperative Building in Mijlje Polje	31032	\$76,722.12	\$25,359.09	\$102,081.22	CHF
559	Strasevina	Road Reconstruction	31034	\$90,507.32	\$42,885.46	\$133,392.78	CHF
560	Trebjesa	School Rehabilitation	31036	\$56,248.75	\$27,381.74	\$83,630.49	CHF
561	Vidrovan	Reconstruction of Multipurpose Community Facility	31039	\$148,504.22	\$81,644.70	\$230,148.92	CHF
562	Rastoci/Uzdomir	Sidewalk and Streetlights Technical Design Super-Revision	31040	\$2,054.46	\$0.00	\$2,054.46	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
563	Grahovo	Water Supply System Upgrade and Extension	31042	\$191,862.98	\$50,607.81	\$242,470.79	CHF
564	Zupa	Sapling Distribution to Fruit Growers	31046	\$31,461.37	\$128,014.73	\$159,476.11	CHF
565	Niksic EDCC - Agro	Sapling Distribution to Fruit Growers	31047	\$40,629.92	\$120,830.23	\$161,460.15	CHF
566	Stasevina	Public Information Boards	31049	\$1,383.93	\$347.82	\$1,731.75	CHF
567	Ozrinici	Public Information Boards	31050	\$2,030.89	\$347.82	\$2,378.71	CHF
568	Rastoci/Uzdomir	Sidewalk and Streetlights	31052	\$54,679.14	\$38,496.27	\$93,175.41	CHF
569	Strasevina	Primary School Gymnasium Rehabilitation and Heating	31056	\$14,169.31	\$14,280.14	\$28,449.45	CHF
570	Rudo Polje	School Athletic Fields and Botanic Garden	31057	\$43,602.15	\$28,044.00	\$71,646.15	CHF
571	Trebjesa	School Heating System	31058	\$19,545.55	\$20,774.19	\$40,319.75	CHF
572	Niksic CCC - Park	Park Upgrade	31060	\$150,533.70	\$179,595.46	\$330,129.17	CHF
573	Ozrinici	School Rehabilitation	31062	\$66,283.74	\$285,923.76	\$352,207.49	CHF
574	Rastoci/Uzdomir	School Gym and Playground	31063	\$35,669.49	\$35,297.81	\$70,967.30	CHF
575	Zupa	School Rehabilitation	31065	\$59,701.06	\$35,999.13	\$95,700.19	CHF
576	Niksic EDCC	Municipal Agricultural Service Vehicle and Equipment	31071	\$8,539.99	\$3,636.49	\$12,176.48	CHF
577	Niksic EDCC	Fruit Processing	31072	\$13,290.00	\$9,122.97	\$22,412.96	CHF
578	Ozrinici	Income Generation - Athletic Fields Fencing	31078	\$3,608.37	\$1,516.59	\$5,124.96	CHF
579	Rastoci/Uzdomir	Income Generation - District Center and Athletic Field Maintenance	31079	\$3,378.07	\$1,516.59	\$4,894.66	CHF
580	Grahovo	Public Information Boards	31080	\$687.74	\$357.43	\$1,045.16	CHF
581	Vidrovan	Public Information Boards	31083	\$687.74	\$357.43	\$1,045.16	CHF
582	Trebjesa	Income Generation - School Fence	31085	\$3,544.41	\$2,352.23	\$5,896.64	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
583	Vidrovan	Income Generation - Community Facilities Maintenance	31087	\$3,185.85	\$1,004.98	\$4,190.83	CHF
584	Grahovo	Income Generation - Lake Maintenance	31089	\$3,533.77	\$1,353.90	\$4,887.68	CHF
585	Rudo Polje	Income Generation - Fence Maintenance	31090	\$3,874.66	\$1,528.30	\$5,402.96	CHF
586	Niksic Youth CC	School Activity Centers	31092	\$9,151.62	\$11,387.19	\$20,538.81	CHF
587	Zupa	Income Generation - Park Upgrade	31093	\$3,896.55	\$3,932.29	\$7,828.84	CHF
588	Strasevina	Income Generation - Pedestrian Walkway	31095	\$3,650.12	\$1,657.10	\$5,307.22	CHF
589	Zupa	Agricultural Fair	31098	\$1,232.50	\$2,718.28	\$3,950.78	CHF
590	Niksic PACA Team	PACA Exercise	31105	\$180.65	\$2,420.64	\$2,601.29	CHF
591	Zupa	Citizen Participation Training in Zupa	31501	\$594.68	\$475.75	\$1,070.43	CHF
592	Vidrovan	Citizen Participation Training in Vidrovan	31502	\$606.88	\$542.30	\$1,149.18	CHF
593	Trebjesa	Citizen Participation Training in Trebjesa	31503	\$589.14	\$484.37	\$1,073.51	CHF
594	Rudo Polje	Citizen Participation Training in Rudo Polje	31504	\$589.14	\$532.44	\$1,121.58	CHF
595	Niksic SPT	Bus Station Construction	34006	\$222,533.60	\$1,420,497.43	\$1,643,031.03	CHF
596	Niksic	School for Radio Journalists, Operators and Engineers	41101	\$3,566.25	\$3,255.00	\$6,821.25	CHF
597	Niksic	Procurement of Equipment for Bee Keeping	41102	\$4,383.13	\$3,841.25	\$8,224.38	CHF
598	Niksic	Procurement of Agricultural Mechanization	41103	\$18,371.36	\$20,959.36	\$39,330.73	CHF
599	Niksic	Procurement of Office Equipment for NGO Agro Grupa	41104	\$2,448.75	\$985.00	\$3,433.75	CHF
600	Niksic	Printing of Agricultural Magazine "Agrokultura"	41105	\$3,291.25	\$2,195.00	\$5,486.25	CHF
601	Niksic	Printing of Agricultural Magazine "Eko Hrana"	41106	\$2,625.00	\$2,387.50	\$5,012.50	CHF
602	Niksic	Building of Facilities for Hunters Association "Dr Zoran Kesler"	41107	\$18,442.50	\$111,925.25	\$130,367.75	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
603	Niksic	Procurement of Equipment for Fire Department	41108	\$24,098.75	\$13,147.03	\$37,245.78	CHF
604	Niksic	Procurement of Agricultural Mechanization	41109	\$22,471.25	\$11,291.25	\$33,762.50	CHF
605	Niksic	Procurement of Office Equipment for the Agency for Urban Planning	41110	\$22,546.25	\$9,750.00	\$32,296.25	CHF
606	Niksic	Reconstruction of Green Market in Niksic	41111	\$67,980.00	\$68,213.96	\$136,193.96	CHF
607	Niksic	Reconstruction of Niksic Tourism Organization Facilities	41112	\$37,372.50	\$36,479.81	\$73,852.31	CHF
Total Niksic				\$2,041,809.45	\$3,041,613.09	\$5,083,422.54	

Plav							
608	Murino/Velika	Youth Center Completion and Equipment	33003	\$22,978.14	\$82,450.74	\$105,428.87	CHF
609	Plav I/II	Recreational Dock Reconstruction on Plav Lake	33004	\$44,036.17	\$17,222.58	\$61,258.76	CHF
610	Gusinje	Community Meeting Room Renovation and Equipment	33005	\$10,949.94	\$1,930.60	\$12,880.54	CHF
611	Vusanje	Bridge Construction	33008	\$57,397.67	\$33,301.50	\$90,699.17	CHF
612	Gusinje	School Heating System	33057	\$64,870.42	\$50,277.32	\$115,147.74	CHF
613	Plav I/II	Plavska River Regulation	33064	\$75,776.26	\$47,303.60	\$123,079.85	CHF
614	Vusanje	Recreational Area	33072	\$48,236.48	\$46,798.35	\$95,034.82	CHF
615	Plav EDCC - Agro	Green Market	33076	\$128,378.57	\$100,517.84	\$228,896.41	CHF
616	Plav	Income Generation Dumpsite Cleanup	33086	\$3,697.50	\$6,515.73	\$10,213.23	CHF
617	Vusanje	Income Generation Cleanup	33088	\$3,697.50	\$14,168.33	\$17,865.83	CHF
618	Gusinje	Income Generation River Cleanup	33092	\$3,624.78	\$5,303.35	\$8,928.13	CHF
619	Murino Velika	Income Generation River Cleanup	33094	\$3,574.25	\$5,680.10	\$9,254.35	CHF
620	Plav EDCC	Cattle Market	33102	\$20,546.63	\$23,804.18	\$44,350.81	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
621	Gusinje	Public Information Boards	33116	\$436.31	\$453.68	\$889.99	CHF
622	Murino Velika	Public Information Boards	33118	\$436.31	\$450.17	\$886.48	CHF
623	Desna Obala Ibra/Ibarac	Public Information Boards	33123	\$426.32	\$443.66	\$869.99	CHF
624	Lijeva Obala Ibra	Public Information Boards	33124	\$639.48	\$665.50	\$1,304.98	CHF
625	Plav PACA Team	PACA Exercise	33125	\$230.09	\$1,715.40	\$1,945.50	CHF
626	Plav I/II	Citizen Participation Training in Plav I/II	33505	\$691.19	\$1,158.55	\$1,849.74	CHF
627	Vusanje	Citizen Participation Training in Vusanje	33506	\$635.35	\$1,072.28	\$1,707.63	CHF
628	Plav SPT	Plav and Gusinje Street and Parking Lot Upgrade	34003	\$82,826.89	\$47,473.34	\$130,300.23	CHF
629	Murino/Velika	Mini-Bus for Transportation of Rural Students	33026	\$26,416.93	\$17,414.11	\$43,831.04	CHF
630	Gusinje	Grncar River Regulation	33037	\$100,318.11	\$25,032.49	\$125,350.59	CHF
631	Plav CCC - Municipal Water	Plav Water Supply System Reconstruction	33038	\$102,691.54	\$159,600.34	\$262,291.87	CHF
632	Vusanje	Road Upgrade and Bridge Construction	33043	\$64,362.54	\$72,492.32	\$136,854.86	CHF
633	Vusanje	Rehabilitation of Multipurpose Sports and Equestrian Fields	33044	\$62,888.23	\$24,419.72	\$87,307.96	CHF
634	Plav	Plav Donors Conference	40101	\$2,320.15	\$2,302.50	\$4,622.65	CHF
635	Plav	Procurement of Office Equipment for Tourist Organization Plav	43401	\$2,652.64	\$1,087.50	\$3,740.14	CHF
636	Plav	Procurement of Office Equipment for Development Fund of Plav	43402	\$2,776.25	\$1,543.75	\$4,320.00	CHF
637	Plav	Construction of Lit Billboard for Aqua Ecological Tourist Village	43403	\$2,625.00	\$781.25	\$3,406.25	CHF
638	Plav	How to Start and Run Private Business Training	43404	\$3,750.00	\$2,137.50	\$5,887.50	CHF
639	Plav	Marking of Mountaineers Trails	43405	\$4,391.25	\$3,100.00	\$7,491.25	CHF
640	Plav	Procurement of Agricultural Mechanization	43406	\$19,097.50	\$21,040.79	\$40,138.29	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
641	Plav	Construction of Town Market in Gusinje	43407	\$42,390.00	\$47,918.75	\$90,308.75	CHF
642	Plav	Regulation of Plavska River Riverbed	43408	\$44,293.75	\$24,971.25	\$69,265.00	CHF
643	Plav	Procurement of Multi-Purpose Vehicle (Front Loader-Trench Digger) for Plav Municipality	43409	\$62,776.25	\$109,267.50	\$172,043.75	CHF
Total Plav				\$1,117,836.37	\$1,001,816.57	\$2,119,652.93	

Pljevlja							
644	Zabrdje/Krusevo	Bridge Reconstruction on the Vezisnica River	32005	\$29,788.64	\$21,308.25	\$51,096.89	CHF
645	Kosanica/Krupice	Veterinarian Clinic Construction	32011	\$20,706.20	\$22,671.79	\$43,377.99	CHF
646	Sevari	Drainage System and Sidewalk	32012	\$47,490.10	\$32,101.05	\$79,591.15	CHF
647	Gradac/Sula	Income Generation - Cattle Market Construction	32014	\$1,159.40	\$1,016.55	\$2,175.95	CHF
648	Mocevac	Rehabilitation of School Grounds	32015	\$25,785.31	\$20,212.53	\$45,997.84	CHF
649	Pljevlja CCC - Communal Services	Procurement of Sewage System Maintenance Vehicle	32018	\$124,256.04	\$91,903.46	\$216,159.50	CHF
650	Kosanica/Krupice	Multi-Purpose Snow Removal and Road Maintenance Vehicle	32020	\$115,623.67	\$92,919.82	\$208,543.49	CHF
651	Pljevlja EDCC - Agro	Agricultural Service Vehicle and Equipment	32022	\$19,013.99	\$7,892.99	\$26,906.97	CHF
652	Zabljak	School Doors and Windows	32023	\$61,590.24	\$30,708.08	\$92,298.32	CHF
653	Sevari	Road Reconstruction	32024	\$83,041.33	\$39,998.72	\$123,040.05	CHF
654	Pljevlja EDCC - Vocational School	Pljevlja Vocational School Mechanical Workshop	32025	\$51,628.66	\$127,627.91	\$179,256.57	CHF
655	Gradac/Sula	Water Supply System Upgrade	32026	\$63,980.94	\$28,509.07	\$92,490.01	CHF
656	Guke/Dolovi	Road Reconstruction/ Sidewalk and Streetlight Installation	32027	\$87,243.17	\$30,108.98	\$117,352.15	CHF
657	Mocevac	Income Generation - River Cleanup	32028	\$5,128.49	\$7,461.43	\$12,589.92	CHF
658	Mocevac	Trash Containers	32030	\$57,340.97	\$33,159.30	\$90,500.27	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
659	Guke/Dolovi	Pljevlja Informational CD-ROM	32034	\$1,294.13	\$5,546.25	\$6,840.38	CHF
660	Kosanica/Krupice	School Mini-bus	32037	\$28,498.48	\$14,345.19	\$42,843.67	CHF
661	Sevari	Bridge Replacement	32039	\$21,070.56	\$11,283.41	\$32,353.98	CHF
662	Mocevac	Environmental Awareness Campaign	32042	\$2,463.52	\$1,723.04	\$4,186.56	CHF
663	Mocevac	Trash Collection Vehicle	32043	\$43,250.08	\$75,562.84	\$118,812.91	CHF
664	Pljevlja CCC - Municipal Water	Water Treatment System Upgrade	32049	\$166,675.57	\$108,135.09	\$274,810.66	CHF
665	Pljevlja EDCC - Agro	Fruit Sapling Project Development	32051	\$2,773.13	\$241.26	\$3,014.39	CHF
666	Mocevac	Computer Training	32052	\$1,232.50	\$4,178.79	\$5,411.29	CHF
667	Guke Dolovi	Income Generation - Community Cleanup	32053	\$3,906.86	\$12,316.87	\$16,223.73	CHF
668	Zabrdje Krusevo	Road Rehabilitation	32054	\$70,270.67	\$145,717.18	\$215,987.85	CHF
669	Kosanica/Krupice	Income Generation - Schoolyard Maintenance	32059	\$3,479.98	\$4,743.28	\$8,223.25	CHF
670	Mocevac	Income Generation - River Cleanup	32060	\$3,851.56	\$8,070.69	\$11,922.26	CHF
671	Guke/Dolovi	Computer Training	32061	\$1,232.50	\$3,917.13	\$5,149.63	CHF
672	Mocevac	Computer Training	32062	\$1,232.50	\$4,178.79	\$5,411.29	CHF
673	Zabrdje/Krusevo	Community Festival	32063	\$1,338.62	\$2,291.27	\$3,629.89	CHF
674	Sevari	Income Generation - River Cleanup	32068	\$3,632.18	\$7,686.25	\$11,318.43	CHF
675	Zabrdje Krusevo	Income Generation - Water System Upgrade	32070	\$3,925.27	\$5,681.95	\$9,607.21	CHF
676	Pljevlja EDCC	Honey Production	32072	\$22,932.93	\$16,398.52	\$39,331.45	CHF
677	Zabrdje/Krusevo	Computer Training	32074	\$1,232.50	\$3,769.72	\$5,002.22	CHF
678	Guke/Dolovi	English Language Training	32080	\$1,204.30	\$5,596.56	\$6,800.86	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
679	Pljevlja PACA Team	PACA Exercise	32083	\$136.65	\$806.88	\$943.53	CHF
680	Guke/ Dolovi	Citizen Participation Training in Guke/ Dolovi	32500	\$1,003.07	\$246.50	\$1,249.57	CHF
681	Mocevac	Citizen Participation Training in Mocevac	32502	\$756.76	\$0.00	\$756.76	CHF
682	Pljevlja SPT	Medical Center Equipment	34011	\$126,613.95	\$60,299.99	\$186,913.94	CHF
683	Gradac/Sula	Water Supply System Reconstruction	32004/A	\$50,790.72	\$29,920.19	\$80,710.91	CHF
684	Gradac/Sula	Water Supply System Equipment and Materials	32004/B	\$7,527.90	\$0.00	\$7,527.90	CHF
685	Guke/Dolovi	Sidewalk Construction	32006/A	\$23,615.02	\$10,377.24	\$33,992.25	CHF
686	Guke/Dolovi	Street Lighting	32006/B	\$815.48	\$0.00	\$815.48	CHF
687	Pljevlja	Diary Market Construction	40510	\$63,138.75	\$82,543.75	\$145,682.50	CHF
688	Pljevlja	Schools that Gives More	40517	\$25,275.00	\$12,202.50	\$37,477.50	CHF
689	Pljevlja	Creation of Promotional Materials for NGO Zelena Linija Zivota	42102	\$700.88	\$975.00	\$1,675.88	CHF
690	Pljevlja	Training in Modern Plum Growing Methods	42103	\$2,086.84	\$1,857.50	\$3,944.34	CHF
691	Pljevlja	Training for Honey Producers in Modern Beekeeping Techniques	42104	\$1,241.16	\$1,021.25	\$2,262.41	CHF
692	Pljevlja	Promotional Campaign for the Center for the Development of Pljevlja	42105	\$1,331.25	\$2,000.00	\$3,331.25	CHF
693	Pljevlja	Creation of Promotional Materials for the Metal Workers' Association	42106	\$1,237.50	\$2,151.00	\$3,388.50	CHF
694	Pljevlja	Creation of Promotional Materials for the Center for the Development of Pljevlja	42107	\$1,250.00	\$790.00	\$2,040.00	CHF
695	Pljevlja	Training in the Collection and Production of Medicinal Herbs	42108	\$2,153.50	\$2,047.50	\$4,201.00	CHF
696	Pljevlja	Training of Dressmakers	42109	\$2,300.00	\$1,625.00	\$3,925.00	CHF
697	Pljevlja	Training of Smelters	42110	\$3,297.50	\$1,533.75	\$4,831.25	CHF
698	Pljevlja	Creation of Marketing Brochures for Honey Production Association	42111	\$312.50	\$128.75	\$441.25	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
699	Pljevlja	E-Business Training	42112	\$2,426.65	\$5,903.69	\$8,330.34	CHF
700	Pljevlja	Procurement of Computer and Office Equipment for the Center for the Development of Pljevlja	42113	\$2,613.13	\$2,953.94	\$5,567.06	CHF
701	Pljevlja	Equipping of Kitchen in Kindergarten	42114	\$23,471.25	\$10,180.13	\$33,651.38	CHF
702	Pljevlja	Procurement of Physiotherapy Equipment for NGO Zracak Nade	42115	\$2,730.08	\$10,235.00	\$12,965.08	CHF
703	Pljevlja	Procurement of Equipment for Tea Packaging	42116	\$25,000.00	\$8,437.50	\$33,437.50	CHF
704	Pljevlja	Education in the Cultivation of Medicinal Herbs	42117	\$1,440.96	\$1,492.50	\$2,933.46	CHF
705	Pljevlja	Procurement of Container for Wood Processing (Drying)	42118	\$18,411.25	\$11,596.25	\$30,007.50	CHF
706	Pljevlja	Procurement of Equipment for Sugar Packaging for the Association of Parapalegics	42119	\$17,486.25	\$8,312.50	\$25,798.75	CHF
707	Pljevlja	Reconstruction and Equipping of Internet Centre	42120	\$20,818.75	\$11,350.00	\$32,168.75	CHF
708	Pljevlja	Construction of Water Supply System in MZ Krusevo	42121	\$29,901.25	\$200,961.25	\$230,862.50	CHF
709	Pljevlja	Construction of Water Supply System in MZ Gotovusa	42122	\$30,478.75	\$3,258.75	\$33,737.50	CHF
710	Pljevlja	Construction of Electro-distributing Network in MZ Krusevo	42123	\$30,478.36	\$35,025.00	\$65,503.36	CHF
Total Pljevlja				\$1,700,116.06	\$1,549,217.31	\$3,249,333.37	

Pluzine							
711	Crkvicko Polje	Water Supply System Extension	31003	\$57,119.68	\$19,053.95	\$76,173.63	CHF
712	Pluzine	Provision of Front-Loader for Snow Removal and Road Maintenance	31021	\$125,065.64	\$43,408.72	\$168,474.36	CHF
713	Pluzine	Income Generation - School Gymnasium Upgrade	31041	\$3,602.66	\$1,136.21	\$4,738.87	CHF
714	Pluzine	Hospital Medical Equipment	31055	\$50,897.65	\$30,000.20	\$80,897.85	CHF
715	Pluzine	Public Information Boards	31070	\$1,375.47	\$493.00	\$1,868.47	CHF
716	Crkvicko Polje	Income Generation Road Vegetation Clearing	31075	\$2,985.46	\$1,301.52	\$4,286.98	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
717	Pluzine EDCC	Lake Tourism and Protection	31076	\$16,706.54	\$9,527.23	\$26,233.76	CHF
718	Pluzine	Dormitory Maintenance	31099	\$3,647.35	\$1,342.19	\$4,989.54	CHF
719	Pluzine PACA Team	PACA Exercise	31103	\$260.49	\$2,131.61	\$2,392.10	CHF
720	Pluzine SPT	Road Reconstruction	34009	\$62,563.31	\$94,447.66	\$157,010.97	CHF
721	Pluzine	School Gymnasium Rehabilitation and Heating	31011 A&B	\$16,452.08	\$4,701.41	\$21,153.49	CHF
722	Pluzine	Building and Equipping of the Pluzine Tourist Information Center	41401	\$26,965.00	\$33,562.50	\$60,527.50	CHF
723	Pluzine	Procurement of Trash Collection Vehicle and Containers for Pluzine Municipality	41402	\$62,783.75	\$60,173.75	\$122,957.50	CHF
724	Pluzine	Reconstruction and Upgrade of Town Water Supply System in Pluzine	41403	\$37,955.00	\$19,403.75	\$57,358.75	CHF
Total Pluzine				\$468,380.09	\$320,683.69	\$789,063.78	

Podgorica							
725	Podgorica Business Community	Support to Local Business Associations Podgorica	ECO-009	\$12,500.00	\$11,039.00	\$23,539.00	IRD
726	Gornja Zeta	Construction of Electrical Power Sub Station "LJAJKOVICI"	INF-026	\$33,115.19	\$6,701.00	\$39,816.19	IRD
727	Donja Zeta	Reconstruction of the Flooring - Primary School "M.VUKOTIC"	INF-037	\$41,843.37	\$12,276.00	\$54,119.37	IRD
728	Sjeverna Malesija	Procurement of Trash Dumpsters and Clean Up of Local Trash	ENV-005	\$20,068.30	\$5,044.00	\$25,112.30	IRD
729	Juzna Malesija	Reconstruction and Extension of the Primary School "MAHMUT LEKIC"	INF-040	\$45,599.06	\$13,446.00	\$59,045.06	IRD
730	Kuci	Water Supply System, Kuci	INF-041	\$16,557.20	\$6,013.00	\$22,570.20	IRD
731	Piperi	Construction of Water Supply System, Okno	INF-042	\$28,056.12	\$11,449.00	\$39,505.12	IRD
732	Ljesanska, Katunska Nahija	Construction of Part of the Water Supply System in Komane	INF-043	\$61,337.99	\$29,436.00	\$90,773.99	IRD
733	Ljeskopolje	Water Supply System "DONJI KOKOTI"	INF-044	\$35,273.90	\$55,425.00	\$90,698.90	IRD
734	Tolosi II	Construction of Electrical Power Sub Station "SADINE - TOLOSI 2"	INF-027	\$51,275.19	\$15,384.00	\$66,659.19	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
735	Donja Gorica	Construction of Community Burial Hall	INF-028	\$48,516.85	\$12,305.00	\$60,821.85	IRD
736	Gornja Gorica	Construction of Electrical Power Sub Station "GORNJA GORICA - SITNICKA"	INF-029	\$52,226.53	\$14,792.00	\$67,018.53	IRD
737	Tolosi I, Momisici, Malo Brdo	Extension of Sewage System in Belvederska Street	ENV-002	\$50,573.23	\$54,125.28	\$104,698.51	IRD
738	Zagoric	Procurement of Trash Dumpsters and Maintenance of Site	ENV-003	\$30,675.83	\$10,543.00	\$41,218.83	IRD
739	Masline, Proleter, Jedinstvo	Construction of Electrical Power Sub Station "IBRICEVINA - MASLINE"	INF-030	\$41,894.03	\$15,877.00	\$57,771.03	IRD
740	Stari Aerodrom	Reconstruction of Stairways and Façade in Block S3, Building A	INF-031	\$45,699.92	\$17,860.00	\$63,559.92	IRD
741	Stari Aerodrom	Reconstruction of Stairways and Façade in Block S3, Building B	INF-032				IRD
742	Stari Aerodrom	Reconstruction of Stairways and Façade in Block S3, Building C	INF-033				IRD
743	Konik	Construction of Street "A" with Parking Place	INF-034	\$37,598.95	\$21,109.00	\$58,707.95	IRD
744	Zabjelo, 19. decembar, Ljubovic	Construction of Side walk and Lighting from Green Market to Primary School "M. BURZAN"	INF-035	\$28,266.14	\$8,621.00	\$36,887.14	IRD
745	Novi grad I i II	Community Playground, NOVI GRAD I AND II	INF-036	\$56,565.54	\$18,085.08	\$74,650.62	IRD
746	Nova Varos I i 2, Gorica	Pumps for Drinking Water Booster Station	INF-038	\$13,504.63	\$1,313.00	\$14,817.63	IRD
747	Nova Varos I i 2, Gorica	Reconstruction of Electrical Distribution Measuring Boxes, NOVA VAROS	INF-039	\$15,417.96	\$0.00	\$15,417.96	IRD
748	Stara Varos I i 2, Drac	Construction of Sewage System Extension for PETRA PRLJE STREET	ENV-004	\$43,695.60	\$20,066.00	\$63,761.60	IRD
749	Gornja Zeta	Computer classroom	SOC-013	\$9,778.62	\$6,370.92	\$16,149.54	IRD
	Donja Zeta					\$0.00	IRD
750	Sjeverna Malesija	Computer classroom	SOC-014	\$5,240.18	\$1,904.57	\$7,144.75	IRD
751	Juzna Malesija	Computer classroom+copy machine	SOC-015	\$5,108.84	\$2,135.73	\$7,244.57	IRD
752	Kuci	Computer classroom	SOC-016	\$5,240.18	\$2,610.03	\$7,850.21	IRD
753	Lijeva Rijeka	Computer classroom	SOC-017	\$4,934.63	\$2,928.48	\$7,863.11	IRD

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754	Piperi	Equipment	SOC-018	\$4,421.66	\$2,039.10	\$6,460.76	IRD
755	Ljesanska, Katunska Nahija	Computer classroom	SOC-019	\$4,934.63	\$2,205.68	\$7,140.31	IRD
756	Ljesko Polje	Clean up	SOC-020	\$5,276.50	\$2,797.00	\$8,073.50	IRD
757	Tolosi II	Fence	SOC-021	\$7,597.77	\$2,115.00	\$9,712.77	IRD
758	Donja Gorica	Computer classroom	SOC-022	\$5,240.18	\$1,418.21	\$6,658.39	IRD
759	Gornja Gorica	Computer classroom	SOC-023	\$5,240.18	\$2,300.57	\$7,540.75	IRD
760	Tolosi I, Momisici i Malo Brdo	Computer classroom	SOC-024	\$5,240.18	\$2,523.75	\$7,763.93	IRD
761	Zagoric	Computer classroom	SOC-025	\$5,240.18	\$1,994.00	\$7,234.18	IRD
762	Masline, Proleter, Jedinstvo	Playground	SOC-026	\$6,409.18	\$3,011.00	\$9,420.18	IRD
763	Stari Aerodrom	Playground	SOC-027	\$5,813.47	\$3,042.90	\$8,856.37	IRD
764	Konik	Computer classroom	SOC-028	\$4,994.61	\$4,845.58	\$9,840.19	IRD
765	Novi grad I i II	Computer classroom	SOC-029	\$5,240.18	\$1,913.15	\$7,153.33	IRD
766	Stara Varos, Drac	Fence	SOC-030	\$5,931.77	\$2,278.89	\$8,210.66	IRD
767	Blok V, Blok VI	Playground	SOC-031	\$5,004.66	\$2,215.70	\$7,220.36	IRD
768	Donja and Gornja Zeta Cluster	Primary School M. Vukotic Construction, Srpska Branch	INF-078	\$139,620.79	\$132,957.79	\$272,578.58	IRD
769	Sjeverna Malesija	Road Reconstruction, Dinosa - Fundina	INF-079	\$56,696.83	\$69,391.03	\$126,087.86	IRD
770	Lijeva Rijeka, Trmanje, Pelev Brijeg, Bioce, Brskut	Water Truck Procurement, Trmanje and Pelev Brijeg	INF-080	\$48,117.76	\$18,897.82	\$67,015.58	IRD
771	Piperi	Rural Water Supply System, Iverak	INF-081	\$75,512.93	\$73,363.26	\$148,876.18	IRD
772	Ljesanska i katunska nahija	Pump Station Reconstruction, Gornji Farmaci	INF-082	\$40,474.58	\$23,798.95	\$64,273.54	IRD
773	Ljeskopolje	Water Supply Extension, Farmaci - Lekic	INF-083	\$46,513.49	\$68,784.20	\$115,297.70	IRD

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774	Tolosi 2	MZ Tolosi Youth Center and Community Building Construction, Tolosi	INF-084	\$62,264.74	\$125,352.07	\$187,616.80	IRD
775	Donja Gorica	Electric Substation, Sume	INF-085	\$55,388.81	\$59,508.71	\$114,897.52	IRD
776	Gornja Gorica	Kindergarten Construction, Gornja Gorica	INF-086	\$43,369.71	\$116,673.23	\$160,042.95	IRD
777	Tolosi I, Momisici, Malo Brdo	Sewage System Extension, July 18 Street	ENV-006	\$37,681.71	\$53,670.13	\$91,351.85	IRD
778	Zagoric	Traffic Lights at two Intersections, Zagoric	INF-087	\$37,116.20	\$21,664.32	\$58,780.51	IRD
779	Masline, Proleter, Jedinstvo	Sewage System Extension, Sarajevska Street	ENV-007	\$35,946.44	\$74,564.41	\$110,510.86	IRD
780	Stari Aerodrom	Street Reconstruction, Milos Obilic Street	INF-088	\$48,318.09	\$50,358.38	\$98,676.47	IRD
781	Konik	Sewage System Extension, Drvarska Street	ENV-008	\$34,730.97	\$46,487.26	\$81,218.24	IRD
782	Novi grad I i II	Community Playground, V. Raickovic and S. Markovic Streets	INF-089	\$35,385.11	\$6,897.85	\$42,282.96	IRD
783	Stara Varos I i II, Drac	Sewage System Extension, Spasa Nikolic Street	ENV-009	\$37,546.44	\$37,500.00	\$75,046.44	IRD
784	Blok V i VI, 1. maj	Electric Substation, 1st May	INF-090	\$45,365.81	\$21,218.68	\$66,584.49	IRD
785	Blok V i VI, 1. maj	Street Lighting and Reconstruction of Low Voltage Network, 1st May	INF-091	\$30,619.92	\$17,425.37	\$48,045.29	IRD
786	Podgorica Business Community	Increasing Marketing Awareness	ECO-018	\$1,702.35	\$1,092.00	\$2,794.35	IRD
787	Juzna Malesija	Electric Power for JC and IG	ECO-032	\$46,525.08	\$57,783.12	\$104,308.20	IRD
788	Gornja Zeta	Micro Grant for Dejan Basanovic	ECO-112	\$4,617.92	\$0.00	\$4,617.92	IRD
789	Tolosi I, Momisici, Malo Brdo	Micro Grant for Mladen Krivacevic	ECO-034	\$1,086.82	\$343.00	\$1,429.82	IRD
790	Novi Grad I & II, 13 Jul, Krusevac	Micro Grant for Slavica Jovovic	ECO-035	\$3,041.38	\$905.00	\$3,946.38	IRD
791	Donja Gorica	Micro Grant for Srdjan Mugosa	ECO-036	\$3,830.77	\$1,002.00	\$4,832.77	IRD
792	Gornja Gorica	Micro Grant for Ramiz Ramovic	ECO-037	\$900.09	\$266.00	\$1,166.09	IRD
793	Tolosi I, Momisici, Malo Brdo	Micro Grant for Darko Lekovic	ECO-038	\$3,557.89	\$1,161.00	\$4,718.89	IRD

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794	Juzna Malesija	Micro Grant for Kolja Ljaljcaj	ECO-040	\$3,282.06	\$1,006.00	\$4,288.06	IRD
795	Stari Aerodrom	Micro Grant for Jadranka Rakocevic	ECO-041	\$952.04	\$305.00	\$1,257.04	IRD
796	Stari Aerodrom	Micro Grant for Radoslav Samardzic	ECO-042	\$2,428.16	\$715.00	\$3,143.16	IRD
797	Kuci, Doljani, Zlatica	Micro Grant for Predrag Dujovic	ECO-043	\$3,846.33	\$420.00	\$4,266.33	IRD
798	Gornja Zeta	Micro Grant for Svetlana Knezevic	ECO-044	\$1,102.76	\$300.00	\$1,402.76	IRD
799	Zagoric	Hybrid Loan for AUTOCOLOR d.o.o.	ECO-122	\$7,659.26	\$1,354.00	\$9,013.26	IRD
800	Zabjelo, Dahna, Dajbabe	Reconstruction of Low-Voltage Network in Dajbabe	ECO-115	\$37,431.73	\$30,072.10	\$67,503.83	IRD
801	Kuci, Doljani, Zlatica	Tractors for Podkom Area	ECO-116	\$28,330.25	\$8,727.00	\$37,057.25	IRD
802	Ljesanska i Katunska Nahija	Substation 10/0.4 kW in Brezine	ECO-117	\$29,368.52	\$27,220.00	\$56,588.52	IRD
803	Podgorica Women Entrepreneurs	Women's Centre for providing project design services	LED/WE-181	\$13,438.00		\$13,438.00	IRD
804	Gornja Zeta	Books for school library, Srpska	SOC-067	\$691.62	\$318.43	\$1,010.05	IRD
805	Donja Zeta	Books for school library for ES "Milan Vukotić", Golubovci	SOC-068	\$691.62	\$337.93	\$1,029.55	IRD
806	Sjeverna Malesija	Sports equipment for satellite school, Zatrijebač	SOC-069	\$618.28	\$317.57	\$935.85	IRD
807	Juzna Malesija	Sports equipment for satellite school, Vuksan Lekić	SOC-070	\$618.28	\$492.13	\$1,110.41	IRD
808	Kuci	Sports equipment for ES "Đoko Prelević"	SOC-071	\$585.76	\$195.25	\$781.01	IRD
809	Lijeva Rijeka	Completion of sports equipment for ES "Šćepan Đukić", Lijeva Rijeka	SOC-072	\$600.13	\$347.94	\$948.07	IRD
810	Piperi	Glazing, painting and carpeting in the Cultural home, Drezga	SOC-073	\$614.48	\$224.44	\$838.92	IRD
811	Ljesanska, Katunska Nahija	Construction of 2 bus stations in MZ Gradac	SOC-074	\$594.99	\$316.55	\$911.54	IRD
812	Ljesko Polje	Procurement of dumpster, Lješkolpolje	SOC-075	\$588.11	\$241.12	\$829.23	IRD
813	Tolosi II	Footballs for SC "Crvena stijena"	SOC-076	\$586.93	\$211.72	\$798.65	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
814	Donja Gorica	Irrigation system for MZ	SOC-077	\$575.17	\$237.80	\$812.97	IRD
815	Gornja Gorica	Heaters for MZ	SOC-078	\$511.39	\$228.31	\$739.70	IRD
816	Tolosi I, Momisici i Malo Brdo	Books for school library, ES "Sutjeska"	SOC-079	\$592.73	\$289.48	\$882.21	IRD
817	Zagoric	Air-conditioner for MZ	SOC-080	\$947.61	\$259.97	\$1,207.58	IRD
818	Masline, Proleter, Jedinstvo	2 Heaters for MZ Masline	SOC-081	\$558.63	\$292.25	\$850.88	IRD
819	Stari Aerodrom	Clean up of schoolyard in ES "Pavle Rovinski"	SOC-082	\$593.08	\$232.89	\$825.97	IRD
820	Konik	School readings for ESs "Marko Miljanov" and "B.V. Podgoričanin"	SOC-083	\$581.04	\$192.89	\$773.93	IRD
821	Zabjelo, Dahna, Dajbabe	School readings for ES "Vuk Karadžić"	SOC-084	\$557.52	\$250.52	\$808.04	IRD
822	Novi grad I i II	Teaching aids for ES "Maksim Gorki"	SOC-085	\$581.00	\$202.59	\$783.59	IRD
823	Nova Varos I i II, Gorica	Teaching aids for ES "Savo Pejanović"	SOC-086	\$577.38	\$216.39	\$793.77	IRD
824	Stara Varos, Drac	Sports equipment for MZ's sports field	SOC-087	\$588.11	\$237.04	\$825.15	IRD
825	Blok V, Blok VI	Inventory for the retirement home	SOC-088	\$588.11	\$229.35	\$817.46	IRD
826	Ljubovic, 19 Decembar	Sports equipment for MZ's sports field	SOC-089	\$585.75	\$300.44	\$886.19	IRD
827	Zabjelo, Dahna, Dajbabe	Furniture and Teaching Aids for E.S. Oktoih	SOC-159	\$2,643.00	\$2,028.31	\$4,671.31	IRD
828	Konik	Construction of Depot for Waste Disposal in the Konik Camp	SOC-160	\$2,060.59	\$2,347.51	\$4,408.10	IRD
829	Konik	Equipment for Day Care Premises	SOC-161	\$3,459.51	\$10,247.11	\$13,706.62	IRD
830	Masline, Proleter, Jedinstvo	Reaching the Heart with Music	SOC-163	\$2,814.29	\$4,761.04	\$7,575.33	IRD
831	Ljesko Polje	Procurement of Sports Equipment for Judo Club Mladost	SOC-173	\$1,954.36	\$700.42	\$2,654.78	IRD
832	Nova Varos I i II, Gorica	Procurement of Teaching Aids	SOC-162	\$1,999.14	\$1,607.76	\$3,606.90	IRD
833	Zabjelo, Dahna, Dajbabe	Sunny Side	SOC-185	\$578.38	\$656.64	\$1,235.02	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
834	Donja Gorica	Sports Centre 'Mlin'	SOC-189	\$1,518.29	\$578.82	\$2,097.11	IRD
835	Stari Aerodrom	The First park in Stari Aerodrom	SOC-196	\$2,239.00	\$1,005.64	\$3,244.64	IRD
836	Kuci	Construction of "Wet Knot" for children from School in Ubli	SOC-192	\$1,431.34	\$1,495.70	\$2,927.04	IRD
837	Zabjelo, Dahna, Dajbabe	Equipment for Sports Field	SOC-193	\$2,490.00	\$6,680.49	\$9,170.49	IRD
838	1/23 and 1/21	Equipment for the Gym at E.S Milorad Musa Burzan	SOC-164	\$2,747.00	\$2,553.63	\$5,300.63	IRD
839	1/3 and 1/4	School Radio Station	SOC-150	\$2,640.00	\$2,498.91	\$5,138.91	IRD
840	1/3 and 1/4	Equipment for Cultural Art Associations	SOC-182	\$5,280.63	\$8,122.98	\$13,403.61	IRD
841	1/6, 1/14, 1/19	Preservation of Fish Reserves in Moraca River and its Tributaries	SOC-175	\$3,846.04	\$6,317.14	\$10,163.18	IRD
842	1/5 and 1/15	Socialising Through Music	SOC-167	\$4,032.27	\$3,017.44	\$7,049.71	IRD
843	1/1 and 1/2	Safer Children in the Traffic	SOC-152	\$1,154.91	\$1,445.33	\$2,600.24	IRD
844	All CACs	Citizens Office	SOC-128	\$4,828.85	\$6,585.00	\$11,413.85	IRD
845	Cluster committee for Faculty for All (1/1, 1/7, 1/13, 1/14, 1/15, 1/22, 1/18, 1/23)	Faculty for All	SOC-130	\$18,279.00	\$9,041.29	\$27,320.29	IRD
846	Youth Forum	Youth Club	SOC-184	\$7,747.10	\$2,451.48	\$10,198.58	IRD
847	1/7, 1/19, 1/20	Cure Ourselves with a Smile	SOC-188	\$2,633.94	\$2,337.45	\$4,971.39	IRD
848	1/13, 1/14	Equipment for the Sculpture workshop in Elementary School Sutjeska	SOC-187	\$2,311.18	\$1,897.51	\$4,208.69	IRD
849	1/1, 1/2	Equipping the Community Centre in Ljajkovići	SOC-197	\$2,613.00	\$1,824.02	\$4,437.02	IRD
850	Cluster committee for Assistance to Single and Juvenile Mothers (1/15, 1/16, 1/17, 1/22)	Assistance to Single and Juvenile mothers	SOC-133	\$9,413.00	\$30,106.25	\$39,519.25	IRD
851	Sjeverna Malesija	Improved Reproductive Health for Malesija	SOC-224	\$7,672.83	\$4,348.16	\$12,020.99	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
852	I/19 and I/13	Counseling Office For Reproductive Health and Prevention of STDs	SOC-222	\$1,731.96	\$2,549.40	\$4,281.36	IRD
853	Cluster: I/5, I/6, I/7	Bioce Health Center, Podgorica	INF-109	\$19,953.73	\$16,172.84	\$36,126.57	IRD
854	Community I/4 : Sijeverna Malesija	High voltage transmission line, electric substation and low voltage network, Vranj	INF-101	\$26,232.53	\$26,572.63	\$52,805.16	IRD
855	Community I/9: Ljeskopolje	Low Voltage Network Reconstruction, Lekici	INF-105	\$11,316.52	\$8,346.23	\$19,662.75	IRD
856	Cluster: I/21, I/23	Podgorica Greenhouse, Center for Education and Training, "I.Jun"	ENV-014	\$13,320.86	\$6,551.85	\$19,872.72	IRD
857	Cluster: I/16, I/17	Green School Energy Awareness Curriculum, Podgorica	ENV-017	\$13,295.40	\$2,415.16	\$15,710.56	IRD
858	Podgorica	Construction of the sport field for Football stadium - Tuzi	INF-117/1	\$30,345.38	\$112,264.33	\$142,609.71	IRD
859	Podgorica	Construction of the section of western platform for Football stadium - Tuzi	INF-117/2	\$152,520.76	\$42,789.62	\$195,310.38	IRD
860	Podgorica	Construction of Electric Substation "Vujacica Mahala I and II" with Low Voltage Network	INF-118/1	\$97,899.23	\$34,992.40	\$132,891.63	IRD
861	Podgorica	Construction of Electric Substation "Mataguzi 9 and Staro Guvno" with Low Voltage Network	INF-118/2	\$105,204.66	\$35,966.52	\$141,171.18	IRD
862	Podgorica	Hiking Package for the River Cijevna	ODI-013	\$2,010.30	\$3,447.72	\$5,458.02	IRD
863	Podgorica	Specialized workshop for producing beehives and packaging for agricultural products	LED/AG-141	\$10,324.15	\$3,370.07	\$13,694.22	IRD
864	Podgorica	Podgorica Livestock Market	LED/EI-135	\$208,078.69	\$724,745.48	\$932,824.17	IRD
865	Podgorica	Procurement of equipment for mulching film laying	LED/AG-145	\$10,306.59	\$8,533.47	\$18,840.06	IRD
866	Podgorica	Hybrid Loan for Milun Dzepina	LED/HL-149	\$1,582.60	\$1,639.38	\$3,221.97	IRD
867	Podgorica	Employment of Disabled Through Production of Souvenirs in Podgorica	LED/TOUR-150	\$11,515.43	\$8,512.85	\$20,028.28	IRD
868	Podgorica	Organizing Education for Bee-Keepers Within the Manifestation "The Days of Honey in Podgorica	LED/TA-151	\$1,992.58	\$879.20	\$2,871.78	IRD
869	Podgorica	Opening Centre for Buy-offs and Processing of Medicinal Herbs and Forest Fruits in Lijeva Rijeka	LED/AG-161	\$88,456.84	\$51,440.68	\$139,897.52	IRD
870	Podgorica	Professional Hairdressers' Training for Roma Population	LED/TA-166	\$6,695.62	\$2,218.81	\$8,914.43	IRD
871	Podgorica	Improvement of One-Stop Shop System in Podgorica	LED/RBB-167	\$4,944.65	\$2,063.41	\$7,008.06	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
872	Podgorica	Skadar Lake Cleaning	LED/TOUR-168	\$12,825.32	\$56,416.60	\$69,241.92	IRD
873	Podgorica	Training for Construction Workers	LED/RBB-173	\$7,984.24	\$32,783.69	\$40,767.93	IRD
874	Podgorica	Equipping the Office for provision of Legal Support to the SME Sector in Podgorica	LED/RBB-176	\$5,725.94	\$2,052.64	\$7,778.58	IRD
875	Podgorica	Podgorica Guide for Investors	LED/RBB-177	\$7,872.57	\$2,572.70	\$10,445.27	IRD
876	Podgorica	Provision of Agricultural Equipment to Piperi Ag. Association	LED/AG-179	\$26,750.34	\$9,602.18	\$36,352.52	IRD
877	Podgorica	Study trip to Serbia and preparation of Business Plan for PG LSM	LED/TA-135A	\$1,152.10	\$882.00	\$2,034.10	IRD
878	Podgorica	Preparation of handbook for organic agriculture	LED/TA-185	\$1,661.48	\$786.47	\$2,447.95	IRD
879	Podgorica	Selected bee queen rearing and production in Podgorica	LED/TA-186	\$14,097.96	\$63,282.73	\$77,380.69	IRD
880	Podgorica	Creating Editorial Office for magazine ECO FOOD	LED/TA-187	\$7,571.49	\$3,509.48	\$11,080.97	IRD
881	Podgorica and Cetinje	Opening of a New Wine Analysis Laboratory	LED/AG-198	\$36,784.84	\$105,243.91	\$142,028.75	IRD
882	Podgorica	Centre for Producing Pure Bred Pigs	LED/AG-202	\$59,073.26	\$77,850.60	\$136,923.85	IRD
883	Podgorica	Procurement of a Specialized Garbage Truck for Podgorica	LED/EI-203	\$119,480.40	\$47,209.53	\$166,689.93	IRD
884	Podgorica	Technical support to the Utility and Environmental Protection Department	LED/RBB-207	\$5,176.66	\$3,251.79	\$8,428.45	IRD
885	Podgorica	Professional training for the unemployed as PC repairpersons	LED/RBB-208	\$8,738.66	\$13,486.20	\$22,224.86	IRD
886	Podgorica	Education for employees of A.T.C. "PODKOMOVlje"- Lijeva Rijeka	LED/TA-211	\$4,000.14	\$1,329.39	\$5,329.53	IRD
Total Podgorica				\$3,269,960.16	\$3,199,305.31	\$6,469,265.47	

Rozaje							
887	Kalace	Water Supply System Reconstruction	33001	\$16,351.50	\$5,697.10	\$22,048.59	CHF
888	Lijeva Obala Ibra	Water Supply System Expansion	33002	\$29,018.65	\$9,114.42	\$38,133.07	CHF
889	Desna Obala Ibra/ Ibarac	Bridge Construction	33011	\$34,334.26	\$10,099.06	\$44,433.31	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
890	Bisevo	Rehabilitation of Two Schools and Equipment	33019	\$42,775.33	\$40,161.49	\$82,936.82	CHF
891	Kalace	Snow Removal and Trench Digging Vehicle	33053	\$79,362.09	\$27,093.62	\$106,455.71	CHF
892	Lijeva Obala Ibra	Income Generation - River Cleanup	33055	\$4,068.33	\$3,983.23	\$8,051.57	CHF
893	Kalace	Water Supply System Construction	33063	\$43,923.22	\$222,687.73	\$266,610.95	CHF
894	Desna Obala Ibra/Ibarac	Sidewalk and Streetlights Project Development	33070	\$310.42	\$52,536.43	\$52,846.85	CHF
895	Lijeva Obala Ibra	Road Reconstruction Project Development	33071	\$413.82	\$223,922.65	\$224,336.47	CHF
896	Bisevo	Road Reconstruction Project Development	33073	\$240.56	\$26,839.78	\$27,080.34	CHF
897	Desna Obala Ibra/Ibarac	Income Generation River Cleanup	33091	\$3,697.50	\$6,044.67	\$9,742.17	CHF
898	Lijeva Obala Ibra	Income Generation River Cleanup	33093	\$3,697.50	\$6,044.67	\$9,742.17	CHF
899	Rozaje EDCC	Cattle Market	33101	\$22,824.06	\$109,164.39	\$131,988.45	CHF
900	Kalace	Public Information Boards	33117	\$654.46	\$667.04	\$1,321.50	CHF
901	Kalace	Income Generation - School Painting	33119	\$3,585.34	\$2,161.09	\$5,746.43	CHF
902	Bisevo	Income Generation - Trash Removal	33120	\$3,944.00	\$3,631.68	\$7,575.68	CHF
903	Rozaje PACA Team	PACA Exercise	33128	\$244.83	\$1,129.03	\$1,373.87	CHF
904	Desna Obala Ibra/Ibarac	Sidewalk Construction and Streetlights	33032	\$88,452.78	\$56,688.86	\$145,141.65	CHF
905	Bisevo	Bijela Crkva School Reconstruction	33040	\$35,259.96	\$9,502.69	\$44,762.65	CHF
906	Bisevo	Schoolyard Fence Reconstruction	33041	\$8,908.09	\$13,777.15	\$22,685.24	CHF
907	Bisevo	Bukovica School and Playground Reconstruction	33042	\$49,287.22	\$12,578.39	\$61,865.61	CHF
908	Rozaje CCC - Road Infrastructure	Road and Riverbank Upgrade	33050	\$122,556.38	\$158,688.70	\$281,245.08	CHF
909	Rozaje SPT	Rozaje Urban Renewal	34001	\$101,515.38	\$287,022.54	\$388,537.92	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
910	Rozaje	Rozaje Business Incubator	40501	\$11,083.38	\$25,247.50	\$36,330.88	CHF
911	Rozaje	Training for Bookkeepers	43501	\$4,000.00	\$1,250.00	\$5,250.00	CHF
912	Rozaje	Procurement of Off Road Vehicle for Rozaje Tourism Organization	43503	\$7,875.00	\$2,043.53	\$9,918.53	CHF
913	Rozaje	Construction of Parking Lot for the Sports Hall in Rozaje	43504	\$63,417.98	\$402,347.50	\$465,765.48	CHF
914	Rozaje	Procurement and Instalation of Electric Power Station for Sports Hall in Rozaje	43505	\$43,159.29	\$15,145.00	\$58,304.29	CHF
915	Rozaje	Procurement of Beehives and Supporting Equipment for Beekeepers Association "Medljika"	43506	\$16,100.00	\$5,625.00	\$21,725.00	CHF
Total Rozaje				\$841,061.33	\$1,740,894.95	\$2,581,956.28	

Savnik							
916	Boan	Equipment for Cultural Club	31006	\$9,298.03	\$4,422.40	\$13,720.43	CHF
917	Savnik/Bijela	Road Reconstruction	31013	\$45,692.18	\$11,292.46	\$56,984.64	CHF
918	Savnik/Bijela	Trash Collection/Snow Removal Vehicle and Equipment	31020	\$100,363.46	\$49,798.55	\$150,162.01	CHF
919	Savnik/Bijela	Income Generation - Water Pump Station Rehabilitation	31029	\$2,304.89	\$1,466.64	\$3,771.53	CHF
920	Savnik/Bijela	Environmental Awareness Campaign and Cleanup	31043	\$5,222.08	\$10,295.47	\$15,517.55	CHF
921	Savnik CCC - Ski Center	Savnik Ski Center Project Development	31061	\$537.37	\$2,848.92	\$3,386.29	CHF
922	Savnik	TV Transmitter	31064	\$52,775.23	\$18,809.68	\$71,584.91	CHF
923	Boan	Public Information Boards	31081	\$687.74	\$419.05	\$1,106.79	CHF
924	Savnik/Bijela	Public Information Boards	31082	\$1,375.47	\$554.63	\$1,930.10	CHF
925	Boan	Income Generation - Community Facilities Maintenance	31084	\$3,779.71	\$2,304.78	\$6,084.48	CHF
926	Savnik/Bijela	Income Generation - Town Square Maintenance	31088	\$3,560.70	\$2,076.76	\$5,637.47	CHF
927	Savnik PACA Team	PACA Exercise	31104	\$172.82	\$1,521.15	\$1,693.97	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
928	Savnik SPT	Municipality Development Plans	34008	\$58,439.79	\$30,107.50	\$88,547.29	CHF
Total Savnik				\$284,209.47	\$135,917.99	\$420,127.45	

Tivat							
929	Lastva, Seljanovo, Lepetane	Reconstruction of Side Walk DONJA LASTVA - LEPETANE	INF-045	\$19,466.31	\$5,144.00	\$24,610.31	IRD
930	Tivat, Gradiosnica	Ultrasound Device for Hospital	INF-046	\$29,552.00	\$4,980.00	\$34,532.00	IRD
931	Krtoli, Krasici, Radovici	Extension of a Kindergarten	INF-047	\$33,108.32	\$12,945.00	\$46,053.32	IRD
932	Krtoli, Krasici, Radovici	Equipment for Kindergarten	SOC-003	\$4,890.00	\$1,368.00	\$6,258.00	IRD
933	Lastva, Seljanovo, Lepetane	Playground	SOC-032	\$3,896.60	\$1,056.69	\$4,953.29	IRD
934	Tivat, Gradiosnica	Computer classroom	SOC-033	\$5,240.18	\$1,846.73	\$7,086.91	IRD
935	Krtoli, Krasici, Radovici	Computer classroom	SOC-034	\$5,240.18	\$1,948.35	\$7,188.53	IRD
936	All CACS in Tivat	Tivat Citizens' Office	SOC-064	\$2,631.00	\$1,129.10	\$3,760.10	IRD
937	Lastva, Seljanovo, Lepetane	Cultural Center Reconstruction, Gornja Lastva	INF-092	\$46,008.75	\$26,349.30	\$72,358.06	IRD
938	Krtoli, Krasici, Radovici	Micro Grant for Bratislav Munjes	ECO-083	\$1,954.20	\$921.00	\$2,875.20	IRD
939	Tivat, Gradiosnica	Micro Grant for Zivorad Balsic	ECO-084	\$3,917.15	\$852.00	\$4,769.15	IRD
940	Tivat, Gradiosnica	Micro Grant for Goran Jankovic	ECO-085	\$4,392.38	\$1,016.00	\$5,408.38	IRD
941	Lastva, Seljanovo, Lepetane	School readings for ES "Drago Milović"	SOC-090	\$588.11	\$239.75	\$827.86	IRD
942	Tivat, Gradiosnica	Leather balls for women's handball team "Tivat"	SOC-091	\$591.37	\$411.67	\$1,003.04	IRD
943	Krtoli, Krasici, Radovici	Procurement and installation of material for kindergarten, Radovići	SOC-092	\$577.00	\$511.49	\$1,088.49	IRD
944	Lastva, Seljanovo, Lepetane	Club for Red Cross Youth Activities and Drug Abuse Information Centre	SOC-147	\$4,411.06	\$23,295.32	\$27,706.38	IRD
945	Tivat, Gradiosnica	Procurement of Instruments and Equipment for Music School Tivat	SOC-170	\$6,172.41	\$4,945.53	\$11,117.94	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
946	Lastva, Seljanovo, Lepetane	Equipping of Children's Playground "Bambi"	SOC-174	\$6,288.37	\$8,218.23	\$14,506.60	IRD
947	All CACs	Citizens Office	SOC-129	\$4,614.57	\$6,411.98	\$11,026.55	IRD
948	Cluster Committee for Upgrade of Fire prevention abilities	Upgrade of Fire prevention Level in the area of Tivat Municipality	SOC-138	\$24,876.78	\$11,569.11	\$36,445.89	IRD
949	Tivat, Gradiosnica	Reproductive Health for Youth in High School Mladost	SOC-218	\$1,360.00	\$660.00	\$2,020.00	IRD
950	Tivat	Toplis - Radovici Pressure Main Construction with reconstruction of the pump station (UWM Phase I)	INF-112	\$240,369.57	\$286,354.62	\$526,724.19	IRD
951	Tivat	Water Distribution Network Construction, Djurasevici (UWM Phase II)	INF-116	\$145,598.72		\$145,598.72	IRD
952	Tivat	Better Tourism Promotion for Tivat	ODI-011	\$5,374.04	\$1,952.00	\$7,326.04	IRD
953	Tivat	Website for TO Tivat	LED/TOUR-137	\$9,603.55	\$4,575.59	\$14,179.14	IRD
954	Tivat	Reconstruction of "Arsenal" Football Stadium in Tivat	LED/TOUR-159	\$131,244.26	\$66,976.86	\$198,221.12	IRD
955	Tivat	Provision of Technical Equipment for Tivat One Stop Shop	LED/RBB-169	\$6,602.00	\$2,730.48	\$9,332.49	IRD
956	Tivat	General tourist prospectus of Tivat	LED/IMA-191	\$4,556.17	\$1,596.00	\$6,152.17	IRD
Total Tivat				\$753,125.07	\$480,004.80	\$1,233,129.87	

Ulcinj							
957	Stari Grad	Reconstruction of City Street with Street Lighting, PINJES	INF-048	\$47,255.71	\$13,858.00	\$61,113.71	IRD
958	Nova Mahala, Totosi	Road Construction, VIRPAZAR	INF-050	\$34,697.39	\$8,850.00	\$43,547.39	IRD
959	Djerane, Kodre, Kruce	Road Reconstruction, ULCINJSKE KRUTE	INF-051	\$37,142.02	\$27,160.00	\$64,302.02	IRD
960	Stoj, Pistula	Road Reconstruction, GORNJI STOJ	INF-049	\$31,405.96	\$10,447.00	\$41,852.96	IRD
961	Vladimir	Final Works at Primary School "BEDRI ELEZAGA"	INF-052	\$33,671.57	\$21,484.00	\$55,155.57	IRD
962	Brajsa, Rastis, Sukobin, Stodra	Road Reconstruction, SELITE	INF-053	\$42,225.59	\$54,318.00	\$96,543.59	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
963	Ulcinj Tourist Industry	Tourist Industry Support Ulcinj/Bar	ECO-001	\$22,234.00	\$6,704.00	\$28,938.00	IRD
964	Ulcinj Business Community	Support to Local Business Associations Ulcinj	ECO-005	\$22,500.00	\$11,039.11	\$33,539.11	IRD
965	Ulcinj Olive Farm. Assn	Olive Industry Revitalization Ulcinj	ECO-012	\$6,948.49	\$1,376.00	\$8,324.49	IRD
966	Ulcinj Business Community	Improve Tourism through City Sanitation	ECO-017	\$53,953.40	\$65,804.00	\$119,757.40	IRD
967	Markovici, Budva II, Gornji Pobori	Costumes for Traditional Folk Dance Group	SOC-002	\$30,146.96	\$11,412.64	\$41,559.60	IRD
968	Stari Grad	Computer classroom	SOC-051	\$5,304.29	\$2,464.09	\$7,768.38	IRD
969	Nova Mahala, Totosi	Computer classroom	SOC-052	\$14,523.58	\$5,756.67	\$20,280.25	IRD
	Djerane, Kodre, Ulcinjske Krute					\$0.00	
	Stoj, Pistule					\$0.00	
970	Vladimir, Vladimirske Krute	Playground	SOC-053	\$5,736.94	\$1,846.05	\$7,582.99	IRD
971	Brajsa, Rastis, Selite	Computer classroom	SOC-054	\$5,304.29	\$1,693.30	\$6,997.59	IRD
972	Municipality level	Ulcinj Clean Up	SOC-005	\$808.09	\$3,155.23	\$3,963.32	IRD
973	All CACs - Ulcinj	Citizens' Office	SOC-009	\$5,578.67	\$1,633.20	\$7,211.87	IRD
974	Stari Grad	Reconstruction and Extension of Water Supply System, Liman	INF-093	\$47,312.08	\$32,690.29	\$80,002.37	IRD
975	Nova Mahala, Totosi	Classroom Additions, Bratstvo-jedinstvo High School	INF-094	\$47,115.74	\$25,525.25	\$72,640.99	IRD
976	Djerane, Kodre, Krute	Road Reconstruction, Ulcinjske Krute	INF-095	\$69,286.30	\$55,057.06	\$124,343.36	IRD
977	Stoj, Pistula	Water Supply Extension, Briska Gora	INF-096	\$54,984.91	\$48,712.60	\$103,697.51	IRD
978	Vladimir	Road Reconstruction, Donja Klezna	INF-097	\$45,592.30	\$22,756.83	\$68,349.13	IRD
979	Brajsa, Rastis, Sukobin, Stodra	Road Reconstruction, Fraskanjel	INF-098	\$48,485.29	\$17,330.36	\$65,815.65	IRD
980	Ulcinj Tourist Industry	Tourist Ambassadors II-Ulcinj	ECO-026	\$13,251.36	\$5,183.00	\$18,434.36	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
981	Stari grad Ulcinj	Micro Grant for Vukcevic-Skrelja Drane	ECO-094	\$3,223.75	\$960.00	\$4,183.75	IRD
982	Nova Mahala, Totosi	Micro Grant for Cobic Senad	ECO-098	\$3,605.10	\$805.00	\$4,410.10	IRD
983	Nova Mahala, Totosi	Micro Grant for Serdarevic Fuad	ECO-099	\$1,530.83	\$543.00	\$2,073.83	IRD
984	Stari grad Ulcinj	Micro Grant for Zivanovic Aleksandar	ECO-100	\$2,476.52	\$522.35	\$2,998.87	IRD
985	Vladimir, Vladimirske Krute	Micro Grant for Skretovic Djulija	ECO-101	\$2,729.29	\$1,150.00	\$3,879.29	IRD
986	Vladimir, Vladimirske Krute	Micro Grant for Paljevic Nikola	ECO-102	\$3,161.81	\$983.00	\$4,144.81	IRD
987	Vladimir, Vladimirske Krute	Micro Grant for Kulalic Hadzija	ECO-103	\$4,797.62	\$1,693.30	\$6,490.92	IRD
988	Brajsa, Rastis, Selite	Micro Grant for Tahirovic Becir	ECO-104	\$2,738.43	\$995.00	\$3,733.43	IRD
989	Djerane, Kodre, Ulcinjske krute	Micro Grant for Miranovic Marko	ECO-105	\$3,869.97	\$960.00	\$4,829.97	IRD
990	Djerane, Kodre, Ulcinjske krute	Micro Grant for Marlukic Marko	ECO-106	\$3,161.81	\$942.00	\$4,103.81	IRD
991	Stoj, Pistula	Micro Grant for Djonovic Magdalena	ECO-107	\$3,147.02	\$794.00	\$3,941.02	IRD
992	Stoj, Pistula	Micro Grant for Nikolic Gojko	ECO-108	\$3,161.81	\$957.00	\$4,118.81	IRD
993	Stoj, Pistula	Micro Grant for Visic Momcilo	ECO-109	\$1,059.32	\$415.00	\$1,474.32	IRD
994	Krajina, Sestani	Micro Grant for Bolevic Sulejman	ECO-110	\$1,467.52	\$306.00	\$1,773.52	IRD
995	Brajsa, Rastis, Selite	Micro Grant for Selaj Isa	ECO-111	\$3,161.81	\$983.00	\$4,144.81	IRD
996	Stoj, Pistula	Micro Grant for Sandal Sulejman	ECO-113	\$3,406.78	\$1,038.00	\$4,444.78	IRD
997	Stoj, Pistula	Micro Grant for Selimovic Islam	ECO-114	\$1,505.38	\$703.00	\$2,208.38	IRD
998	Stari Grad	Air-conditioners for ES "Boško Strugar"	SOC-110	\$991.00	\$500.41	\$1,491.41	IRD
999	Nova Mahala, Totosi	Air-conditioner for local sports' club	SOC-111	\$542.00	\$155.26	\$697.26	IRD
1000	Djerane, Kodre, Ulcinjske Krute	Sports equipment for local sports' club	SOC-112	\$624.00	\$5,864.23	\$6,488.23	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1001	Stoj, Pistule	Education sets for ES "Marko Nukulović" and satellite schools in Darza, Zoganje and Pistula	SOC-113	\$309.73	\$348.75	\$658.48	IRD
1002	Vladimir, Vladimirske Krute	Heaters for ES "Bedri Elezaga"	SOC-114	\$563.76	\$717.00	\$1,280.76	IRD
1003	Brajsa, Rastis, Selite	Sanitary equipment for satellite school "Bedri Elezaga" in Kravari	SOC-115	\$620.38	\$2,093.00	\$2,713.38	IRD
1004	Vladimir, Vladimirske Krute	Equipment for ES Bedri Elezaga, Gornji Mide	SOC-166	\$2,743.00	\$5,829.00	\$8,572.00	IRD
1005	Djerane, Kodre, Ulcinjske Krute	Fencing of Sports Field ES Bosko Strugar, Krute	SOC-201	\$3,800.00	\$10,791.02	\$14,591.02	IRD
1006	Nova Mahala, Totosi	Personal Protection for Firemen	SOC-205	\$5,207.79	\$3,088.00	\$8,295.79	IRD
1007	Nova Mahala, Totosi	Publicly about Drug Abuse	SOC-208	\$6,059.00	\$12,090.25	\$18,149.25	IRD
1008	Nova Mahala, Totosi	Procurement of Equipment for Preschool Institution	SOC-212	\$3,549.03	\$2,223.45	\$5,772.48	IRD
1009	6/1 and 6/2	Wooden Mannequins for Folk Costumes	SOC-172	\$495.09	\$438.00	\$933.09	IRD
1010	Cluster committee against drugs (6/1, 6/2, 6/3, 6/4, 6/5, 6/6)	Sports Against Drugs	SOC-136	\$12,402.78	\$5,438.28	\$17,841.06	IRD
1011	Cluster committee for people with special needs (6/1, 6/4)	Club for those with Special needs	SOC-132	\$11,872.18	\$6,694.18	\$18,566.36	IRD
1012	Cluster committee for marginalised groups (6/1, 6/3)	Education for Pre-school children	SOC-137	\$11,323.01	\$5,762.00	\$17,085.01	IRD
1013	Ulcinj Cluster	Health For All	SOC-227	\$15,000.00	\$10,000.00	\$25,000.00	IRD
1014	Ulcinj Cluster	Reproductive Health Corner : Info-help	SOC-215	\$8,900.00	\$7,300.00	\$16,200.00	IRD
1015	Cluster: 6/1, 6/2, 6/3, 6/4, 6/5, 6/6	Increased Income Generation for businesses in the Historical tourist landmark, Stari Grad Ulcinj (Repaving of ancient cobbled streets)	INF-108	\$71,069.72	\$27,197.70	\$98,267.42	IRD
1016	Ulcinj	Procurement of Sewer Cleaning Truck (Wastewater Master Plan Project RL1)	ENV-019	\$151,354.35	\$48,606.00	\$199,960.35	IRD
1017	Ulcinj	Water Distribution Pipeline Reconstruction in residential area "Mala Plaza" (UWM Phase II)	INF-120	\$61,511.82	\$20,544.65	\$82,056.47	IRD
1018	Ulcinj	Revitalization of the Summer Stage	ODI-014	\$4,818.68	\$1,686.04	\$6,504.72	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1019	Ulcinj	Reconstruction and Extension of the Road in Ulcinj Industrial Zone	LED/EI-153	\$70,925.91	\$84,596.57	\$155,522.48	IRD
1020	Ulcinj	Centre for Development of Women Entrepreneurs in Ulcinj	LED/RBB-171	\$14,413.54	\$7,287.75	\$21,701.29	IRD
1021	Ulcinj	Pro Beach Soccer - Ulcinj	LED/TOUR-172	\$42,898.43	\$24,306.32	\$67,204.75	IRD
Total Ulcinj				\$1,275,664.92	\$764,564.18	\$2,040,229.11	

Zabljak							
1022	Njegovudja	School Equipment and Computers	32007	\$9,820.98	\$762.02	\$10,582.99	CHF
1023	Zabljak	Sports Facility Completion - Dressing Room	32013	\$43,014.89	\$33,636.44	\$76,651.33	CHF
1024	Zabljak CCC - Communal Services	Front Loader for Snow Removal and Road Maintenance	32016	\$98,302.05	\$127,540.92	\$225,842.97	CHF
1025	Njegovudja	Provision of Minibus for Transport of Students	32017	\$28,079.51	\$19,009.52	\$47,089.03	CHF
1026	Zabljak	Income Generation - Trash Collection and Cleanup	32033	\$4,311.11	\$3,963.99	\$8,275.10	CHF
1027	Zabljak	School Rehabilitation	32035	\$63,824.27	\$27,026.63	\$90,850.90	CHF
1028	Zabljak	River Cleanup and Awareness Campaign	32055	\$3,888.54	\$4,671.42	\$8,559.96	CHF
1029	Zabljak	Wildflower Festival	32056	\$4,263.33	\$9,532.16	\$13,795.48	CHF
1030	Zabljak EDCC	Veterinary Clinic	32057	\$25,969.33	\$17,179.83	\$43,149.16	CHF
1031	Njegovudja	Income Generation - School Fence Maintenance	32067	\$3,366.82	\$4,488.32	\$7,855.14	CHF
1032	Zabljak	Income Generation - Outdoors Cleanup	32069	\$3,790.31	\$6,413.19	\$10,203.50	CHF
1033	Njegovudja	Computer Training	32076	\$739.50	\$2,441.77	\$3,181.27	CHF
1034	Zabljak PACA Team	PACA Exercise	32082	\$174.86	\$858.06	\$1,032.93	CHF
1035	Zabljak	Creation of Promotional Materials for the Tourism Entrepreneurs Association of Zabljak	42301	\$1,221.13	\$934.63	\$2,155.75	CHF
1036	Zabljak	Sponsorship of "No Dormire" Weekend Festival in Zabljak	42303	\$2,254.74	\$2,863.50	\$5,118.24	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1037	Zabljak	Attendance at International Trade Fair in Novi Sad	42304	\$2,125.00	\$996.75	\$3,121.75	CHF
1038	Zabljak	Creation of Internet Portal with Information About Private Accommodation in Zabljak	42305	\$2,437.50	\$1,198.81	\$3,636.31	CHF
1039	Zabljak	English Language Course for Tourism Workers	42306	\$2,625.00	\$1,343.75	\$3,968.75	CHF
1040	Zabljak	Training of Dressmakers	42307	\$2,675.00	\$1,423.75	\$4,098.75	CHF
1041	Zabljak	Procurement of Office Equipment for the Tourism Entrepreneurs Association of Zabljak	42308	\$2,467.14	\$5,175.00	\$7,642.14	CHF
1042	Zabljak	Procurement of Sewing Equipment for Women Entrepreneurs	42309	\$2,395.28	\$2,936.25	\$5,331.53	CHF
1043	Zabljak	Procurement of Printing Equipment for NGO Durmitorac	42310	\$23,131.25	\$7,720.63	\$30,851.88	CHF
1044	Zabljak	Procurement and Installation of Ski Lift for Children	42311	\$21,605.00	\$14,571.75	\$36,176.75	CHF
1045	Zabljak	Procurement of Equipment for Video Production Studio for NGO Most	42312	\$19,905.00	\$12,000.00	\$31,905.00	CHF
1046	Zabljak	Revitalization of Low-Tension Network and Transformer in Komarski Kraj Neighborhood	42313	\$32,058.75	\$28,794.00	\$60,852.75	CHF
1047	Zabljak	Procurement of Agricultural Mechanization	42314	\$21,830.00	\$11,562.75	\$33,392.75	CHF
1048	Zabljak	Procurement of Computers for High School	42315	\$2,962.50	\$22,500.00	\$25,462.50	CHF
1049	Zabljak	Procurement of Mechanization for Making of Beehives	42316	\$17,687.50	\$7,500.00	\$25,187.50	CHF
1050	Zabljak	Procurement of Equipment for Rafting	42317	\$23,570.00	\$14,918.75	\$38,488.75	CHF
1051	Zabljak	Procurement of Agricultural Mechanization for MZ Brajkovaca	42318	\$19,645.00	\$12,690.56	\$32,335.56	CHF
1052	Zabljak	Reconstruction of Restaurant "DUGA" for Practical Training of "17 September" High School Students	42319	\$42,276.25	\$110,653.25	\$152,929.50	CHF
Total Zabljak				\$532,417.52	\$517,308.39	\$1,049,725.91	

Multi-municipal							
1053	CHF CRDA/CRDA-E Area of Responsibility	Business Opportunity Survey, Northern Montenegro	30001	\$9,219.55	\$0.00	\$9,219.55	CHF
1054	CHF CRDA/CRDA-E Area of Responsibility	CHF CRDA Northern Montenegro Newsletter	30003	\$1,500.60	\$0.00	\$1,500.60	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1055	CHF CRDA/CRDA-E Area of Responsibility	Development of Curriculum for Community Based Training in Citizen Participation	30004	\$4,174.63	\$0.00	\$4,174.63	CHF
1056	CHF CRDA/CRDA-E Area of Responsibility	Public Awareness Survey	30005	\$16,453.88	\$0.00	\$16,453.88	CHF
1057	CHF CRDA/CRDA-E Area of Responsibility	Local Democracy Curriculum TOT	30006	\$9,132.70	\$0.00	\$9,132.70	CHF
1058	CHF CRDA/CRDA-E Area of Responsibility	Consultancy to Support the Implementation of the Indirect Investment Program for Small Businesses	30007	\$6,565.65	\$0.00	\$6,565.65	CHF
1059	Mojkovac, Bijelo Polje, Kolasin	Green Schools	30008	\$17,395.02	\$0.00	\$17,395.02	CHF
1060	CHF CRDA/CRDA-E Area of Responsibility	Citizen Participation Training	30009	\$8,230.22	\$0.00	\$8,230.22	CHF
1061	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Center Technical Design	30010	\$8,652.15	\$0.00	\$8,652.15	CHF
1062	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Center Construction	30011	\$217,542.61	\$65,667.60	\$283,210.21	CHF
1063	CHF CRDA/CRDA-E Area of Responsibility	Biodiversity Maps and Workshop	30012	\$1,714.41	\$0.00	\$1,714.41	CHF
1064	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar for Physicians	30013	\$7,823.13	\$1,134.58	\$8,957.71	CHF
1065	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar for Nurses	30014	\$6,190.10	\$501.38	\$6,691.48	CHF
1066	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar for Nurses	30015	\$6,224.24	\$557.09	\$6,781.33	CHF
1067	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar for Nurses	30016	\$6,344.27	\$584.94	\$6,929.21	CHF
1068	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Peer Education	30017	\$10,728.60	\$0.00	\$10,728.60	CHF
1069	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar on Pre Natal Diagnostics	30019	\$3,443.37	\$1,108.34	\$4,551.71	CHF
1070	CHF CRDA/CRDA-E Area of Responsibility	Junior Achievement	30020	\$25,284.00	\$7,525.00	\$32,809.00	CHF
1071	CHF CRDA/CRDA-E Area of Responsibility	International Volunteer Work Camps	30021	\$18,742.98	\$3,358.80	\$22,101.78	CHF
1072	CHF CRDA/CRDA-E Area of Responsibility	PACA Training	30022	\$19,682.47	\$0.00	\$19,682.47	CHF
1073	CHF CRDA/CRDA-E Area of Responsibility	Tourism Packaging Initiative	30024	\$108,746.85	\$0.00	\$108,746.85	CHF
1074	CHF CRDA/CRDA-E Area of Responsibility	Creating Conditions for Use of the Untapped Small Hydro Potential	30025	\$25,305.07	\$42,140.00	\$67,445.07	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1075	Andrijevica, Pljevlja, Savnik	Visit to Agricultural Fair in Novi Sad	30027	\$1,257.76	\$184.81	\$1,442.57	CHF
1076	CHF CRDA/CRDA-E Area of Responsibility	Training Montenegrin Veterinarians to Provide Better Services to Farmers	30028	\$4,468.96	\$9,671.82	\$14,140.78	CHF
1077	CHF CRDA/CRDA-E Area of Responsibility	CRDA-E Newsletter	30029	\$25,957.04	\$0.00	\$25,957.04	CHF
1078	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar - Maximizing Access and Quality for Nurses	30030	\$5,300.92	\$0.00	\$5,300.92	CHF
1079	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar - Maximizing Access and Quality for Doctors	30031	\$4,566.34	\$0.00	\$4,566.34	CHF
1080	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Seminar - Community Mobilization	30032	\$4,708.35	\$0.00	\$4,708.35	CHF
1081	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health/Educational Campaign	30033	\$15,192.58	\$0.00	\$15,192.58	CHF
1082	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Training on Mammography for Medical Doctors	30034	\$3,390.92	\$95.24	\$3,486.16	CHF
1083	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Training on Mammography for Nurses	30035	\$298.46	\$1,325.72	\$1,624.18	CHF
1084	CHF CRDA/CRDA-E Area of Responsibility	Center for Sustainable Tourism Initiative	30036	\$226,625.00	\$0.00	\$226,625.00	CHF
1085	CHF CRDA/CRDA-E Area of Responsibility	Start Up of Wood Council	40201	\$25,653.75	\$10,000.00	\$35,653.75	CHF
1086	CHF CRDA/CRDA-E Area of Responsibility	Household Survey	40202	\$4,887.50	\$16,137.50	\$21,025.00	CHF
1087	CHF CRDA/CRDA-E Area of Responsibility	Attendance on Medicinal Herb Marketing and Export Seminar	40203	\$1,800.00	\$1,500.00	\$3,300.00	CHF
1088	CHF CRDA/CRDA-E Area of Responsibility	Career Ways	40204	\$3,447.38	\$57,250.00	\$60,697.38	CHF
1089	CHF CRDA/CRDA-E Area of Responsibility	MDA Research & Recommendation	40205	\$5,427.15	\$0.00	\$5,427.15	CHF
1090	CHF CRDA/CRDA-E Area of Responsibility	Montenegro Connects	40206	\$255,961.25	\$0.00	\$255,961.25	CHF/IRD
1091	CHF CRDA/CRDA-E Area of Responsibility	Center for Assistance to Children	40207	\$11,250.00	\$0.00	\$11,250.00	CHF
1092	CHF CRDA/CRDA-E Area of Responsibility	Woman Reproductive Health Training	40208	\$50,000.00	\$0.00	\$50,000.00	CHF
1093	CHF CRDA/CRDA-E Area of Responsibility	Monitoring & Evaluation of CRDA & CRDA-E Projects	40500	\$248,187.50	\$0.00	\$248,187.50	CHF
1094	CHF CRDA/CRDA-E Area of Responsibility	Continental Fruit Nursery	40502	\$50,000.00	\$483,750.00	\$533,750.00	CHF

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1095	Andrijevica, Berane, Plav, Rozaje	Regional Waste Dump	40504	\$19,367.50	\$7,812.50	\$27,180.00	CHF
1096	CHF CRDA/CRDA-E Area of Responsibility	Guest Survey Summer 2006	40505	\$3,960.00	\$5,250.00	\$9,210.00	CHF
1097	CHF CRDA/CRDA-E Area of Responsibility	Feasibility Study- Commercial Utilization of Waste Wood in Northern Montenegro	40507	\$28,743.75	\$850.00	\$29,593.75	CHF
1098	CHF CRDA/CRDA-E Area of Responsibility	Beekeepers Education	40508	\$13,453.75	\$0.00	\$13,453.75	CHF
1099	CHF CRDA/CRDA-E Area of Responsibility	Assessment of MSME Development Needs	40509	\$13,387.50	\$0.00	\$13,387.50	CHF
1100	CHF CRDA/CRDA-E Area of Responsibility	Cremona Mondomusica Trade Fair and Exhibition	40511	\$1,701.00	\$5,517.75	\$7,218.75	CHF
1101	CHF CRDA/CRDA-E Area of Responsibility	Presentation of Wood Processing Companies at Adriatic Fair	40512	\$12,311.06	\$0.00	\$12,311.06	CHF
1102	CHF CRDA/CRDA-E Area of Responsibility	Revision of Municipal Strategic Plans	40513	\$31,250.00	\$0.00	\$31,250.00	CHF
1103	Berane, Rozaje	Establishment of two citizens bureaus	40514	\$57,865.00	\$57,451.25	\$115,316.25	CHF
1104	CHF CRDA/CRDA-E Area of Responsibility	FORS Capacity Building in advocacy, lobbying and PPP skills	40515	\$4,085.00	\$0.00	\$4,085.00	CHF
1105	Berane, Bijelo Polje, Danilovgrad, Niksic, Rozaje	Procure lacto-freezers and milk trolleys	40516	\$53,025.00	\$52,897.50	\$105,922.50	CHF
1106	CHF CRDA/CRDA-E Area of Responsibility	Reproductive Health Center Equipment	30011A	\$280,897.84	\$0.00	\$280,897.84	CHF
1107	CHF CRDA/CRDA-E Area of Responsibility	Monitoring & Evaluation of CRDA & CRDA-E Projects	40500/A	\$97,973.75	\$0.00	\$97,973.75	CHF
1108	CHF CRDA/CRDA-E Area of Responsibility	Monitoring & Evaluation of CRDA & CRDA-E Projects	40500/B	\$156,250.00	\$0.00	\$156,250.00	CHF
1109	CHF CRDA/CRDA-E Area of Responsibility	Monitoring & Evaluation of CRDA & CRDA-E Projects	40500/C	\$93,750.00	\$0.00	\$93,750.00	CHF
1110	Regional	Improvement of IT sector in Montenegro	ECO-013	\$2,042.92	\$2,560.98	\$4,603.90	IRD
1111	Regional	Economic Empowerment of Women Entrepreneurs	ECO-014	\$31,032.37	\$32,063.00	\$63,095.37	IRD
1112	Regional	Women Forum Board Development Retreat	ECO-016	\$537.25	\$657.00	\$1,194.25	IRD
1113	Bar, Ulcinj	Individual Olive Pesticide	ECO-022	\$586.03	\$1,682.00	\$2,268.03	IRD
1114	Bar, Ulcinj	Study Tour Trip To Croatia	ECO-024	\$2,150.29	\$3,044.00	\$5,194.29	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1115	Regional	MBA Training	ECO-031	\$0.00	\$243.90	\$243.90	IRD
1116	Kotor, Katunska Nahija	Special Printing Workshop for Deaf Children	ECO-119	\$68,159.00	\$43,537.00	\$111,696.00	IRD
1117	Babin do, Jaz, Stari grad, Podostrog	Procurement of Equipment for Professional Fishermen	ECO-120	\$72,017.88	\$13,341.00	\$85,358.88	IRD
1118	Grbalj, Krtoli, Prijedor, Sutorina, Mojdez, Zvinje, Spulje, Ratisevina, Suscepan	Revitalization of Olive Growing in Boka Region	ECO-130	\$31,632.00	\$11,558.28	\$43,190.28	IRD
1119	Regional	Provision of Gas Chromatograph	ECO-131	\$19,276.21	\$6,165.79	\$25,442.00	IRD
1120	Regional	Study To Croatia - 2005	ECO-132	\$3,044.24	\$3,487.50	\$6,531.74	IRD
1121	Countrywide	Veterinarians' Trip to US	ECO-133	\$4,354.10	\$3,500.97	\$7,855.07	IRD
1122	Regional	Sport Tourism Consultant	ECO-134	\$8,483.14	\$0.00	\$8,483.14	IRD
1123	Countrywide	Environmental Workshop: Solid Waste in Serbia and Montenegro	ENV-010	\$2,245.43	\$1,480.00	\$3,725.43	IRD
1124	Countrywide	Mapping Biodiversity Flora of Montenegro	ENV-018	\$3,876.26	\$0.00	\$3,876.26	IRD
1125	Countrywide	Workshop: Environmental Fund Establishment	ENV-020	\$2,945.52	\$6,974.40	\$9,919.92	IRD
1126	Countrywide	Rural Water System Operators' Training	INF-099	\$3,214.29	\$1,205.16	\$4,419.45	IRD
1127	Regional	CAC Mobilization Support	ISE-001	\$43,300.00	\$7,020.73	\$50,320.73	IRD
1128	Countrywide	Public Awareness Survey	ISE-002	\$16,587.00	\$0.00	\$16,587.00	IRD
1129	Podgorica, Cetinje	Agricultural Equipment for Vine Growers	LED/AG-136	\$10,236.81	\$4,097.09	\$14,333.90	IRD
1130	Podgorica, Cetinje	Wine Cellar in Drusici	LED/AG-163	\$81,810.92	\$87,456.03	\$169,266.95	IRD
1131	Kotor, Tivat	Mini Olive-Oil factory in Boka Region	LED/AG-178	\$43,477.99	\$16,203.63	\$59,681.62	IRD
1132	Bar, Herceg Novi, Tivat	Fish Market Equipping in Bar, Herceg Novi and Tivat	LED/AG-200	\$54,345.48	\$26,804.43	\$81,149.91	IRD
1133	Budva, Bar	Construction of Tourist Information Points in Budva and Bar	LED/EI-205	\$150,749.70	\$89,105.87	\$239,855.57	IRD
1134	Regional	Brochures for promotion of MHA	LED/IMA-143	\$6,381.77	\$26,648.92	\$33,030.69	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1135	Regional	Marketing and Branding Training	LED/IMA-213	\$8,532.20	\$2,793.00	\$11,325.20	IRD
1136	Regional	Publishing Brochure with Information about New Law on Accounting and Auditing	LED/RBB-175	\$1,281.94	\$634.62	\$1,916.56	IRD
1137	Countrywide	Definition of the Municipality Attractiveness Indicators-Survey	LED/RBB-183	\$19,870.83	\$3,934.51	\$23,805.34	IRD
1138	Regional	HACCP Training for Agricultural and Veterinary Inspection services	LED/RBB-206	\$3,926.28	\$1,635.95	\$5,562.23	IRD
1139	Regional	Omnibus Household Survey	LED/TA-146	\$5,459.02	\$5,163.94	\$10,622.96	IRD
1140	Regional	Seminar - Basics of Wine Production Technology	LED/TA-156	\$1,212.75	\$1,198.39	\$2,411.14	IRD
1141	Regional	Organic Agriculture Education	LED/TA-157	\$431.89	\$825.17	\$1,257.05	IRD
1142	Regional	Seminar for Vegetable Producers in Malesija and Ulcinj	LED/TA-164	\$2,063.40	\$1,194.32	\$3,257.72	IRD
1143	Regional	Training Company Development	LED/TA-184	\$8,628.52	\$12,609.46	\$21,237.98	IRD
1144	Regional	Study Tour to Austria	LED/TA-189	\$4,109.14	\$14,200.73	\$18,309.87	IRD
1145	Podgorica, Cetinje	Study Tour for Wine Producers	LED/TA-212	\$4,761.01	\$1,848.70	\$6,609.71	IRD
1146	Regional	Support to "Keep it Clean" Campaign	LED/TOUR-165	\$17,299.05	\$53,358.80	\$70,657.85	IRD
1147	Bar, Cetinje, Podgorica	Centre for Visitors Skadar Lake	LED/TOUR-193	\$69,106.78	\$56,380.22	\$125,487.00	IRD
1148	Podgoric, Cetinje	Agro Tourism Nahije - Rural Tourism	LED/TOUR-195	\$71,471.04	\$55,879.30	\$127,350.34	IRD
1149	Regional	Junior Achievement Company Program In Schools in Southern Montenegro	ODI-001	\$9,531.22	\$6,832.00	\$16,363.22	IRD
1150	Cetinje, Budva, Tivat, Podgorica, Herceg Novi, Bar, Ulcinj	Souvenir Workshop	ODI-002	\$50,289.48	\$24,430.50	\$74,719.98	IRD
1151	HN, Kotor, Bar, Ulcinj, Cetinje, Podgorica	Coastal Transversal Hiking Path	ODI-003	\$45,108.37	\$43,252.66	\$88,361.03	IRD
1152	Podgorica, Cetinje	Agricultural Forecast and Advice Service	ODI-004	\$55,929.05	\$18,690.40	\$74,619.45	IRD
1153	Podgorica, Bar, Cetinje	New Tourism Package for Skadar Lake	ODI-005	\$50,061.47	\$18,906.34	\$68,967.81	IRD
1154	Cetinje, H Novi, Kotor, Tivat, Budva, Bar, Ulcinj	Tourist Guidebook for the Coast and Cetinje	ODI-006	\$38,864.04	\$17,324.00	\$56,188.04	IRD

No.	Location	Project Name	Project Number	USAID Contribution	In-kind Contribution	Total Value	Implementer (CHF or IRD)
1155	Regional	Womens' Mobilization	SOC-065	\$29,024.11	\$4,788.25	\$33,812.36	IRD
1156	Boka Bay, Budva	Improved Reproductive health care for the women of Boka and Budva	SOC-131	\$46,027.78	\$36,144.00	\$82,171.78	IRD
1157	Bar, Ulcinj, Kotor	Sound recording of books and magazines for the blind	SOC-134	\$18,033.78	\$33,846.00	\$51,879.78	IRD
1158	Podgorica, Kotor, Ulcinj, Tivat, Bar	Congress on Ultrasound in Gynecology	SOC-213	\$1,598.30	\$705.54	\$2,303.84	IRD
1159	Countrywide	Action to Protect the Reproductive Health of Women and Children and Family Planning	SOC-214	\$16,595.18	\$2,605.00	\$19,200.18	IRD
1160	Bar, Cetinje, Podgorica, Kotor	Let's talk about it!	SOC-216	\$19,512.00	\$19,155.00	\$38,667.00	IRD
1161	Bar, Budva, Kotor, Podgorica, Tivat, Ulcinj	For Healthy Youth	SOC-217	\$22,089.72	\$11,236.00	\$33,325.72	IRD
Total Multi-municipal				\$3,638,803.44	\$1,670,682.31	\$5,309,485.75	

Total All	\$27,025,099.25	\$23,606,394.25	\$50,631,493.50
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