

Transparent Town

Transparent Town

Citizens as watchdogs and contributors

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public finances
invoices
public property
contracts
public procurement
employee recruiting

OPEN & VISIBLE to the public

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Main project objectives

- **Increased transparency** in the decision making processes
far above the mandatory scope set by law
- **Reduced potential space for corruption**
- **Increased public engagement** in governance
- **Regain public trust** in public administration and elected officials
- **Saving of public finances and assets**
- Introduction of a complex **package of anti-corruption measures** in various areas of the town activities
- **Increased information flow** to the citizens

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Monitor your municipalities!

Massive campaign carried out in 3 steps used to inform our citizens about the project and tools they can use to **monitor us**.

1st step (January 2010)

Look under the lid of your municipality

2nd step (February 2010)

Everybody can see into our kitchen

3rd step (March 2010) flyer in 20,000 mailboxes

Monitor us!



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How to control public procurement **from A to Z** with web tools:

1. web archive of electronic auctions
Winning company with the winning amount of 888 EUR ✓
2. web database of town contracts
Contract with the winner for 888 EUR ✓
3. web database of town invoices
Invoice with actual amount of 888 EUR ✓

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Watchdogs

Electronic auctions – public procurement

Every participant is hidden behind a numeric code generated by our software

Administrator's view during electronic auction

Uživateľ	Cena s DPH EUR	Hodnota (Cena s DPH EUR)	Referencie	Hodnota (Referencie)	Spätných podmienok
3434864	21000	21000	3	3	2/2
3513248	26100	21000	17	2	2/2
	26500	21000	4	3	2/2

Uživateľ: 3434864
3513248

Administrator's view after electronic auction

Name of every participant is revealed

Uživateľ	Cena s DPH EUR	Hodnota (Cena s DPH EUR)	Referencie	Hodnota (Referencie)	Spätných podmienok
Stavmet	15900	21000	32	3	2/2
CESTNE STAVBY ŽILINA spol. s r.o.	18900	21000	3	3	2/2
bulker	20000	21000	17	3	2/2
SKANVOR	20400	21000	4	3	2/2

Watchdogs

Archive of electronic auctions

online database of all electronic auctions on our project web site

auction winner subject or company name

amount of a winning bid

bid amount

number of bids

Spoločnosť: Dubovnír Kadčák
IČO: 40832997

Najlepšia ponuka s DPH 10000 EUR

Priebeh vývoja ceny

vývoj ponuky	Hodnota v s. EUR
1	18.00
2	20.00
3	18.00
4	17.00
5	16.00
6	15.00
7	14.00
8	13.00
9	12.00
10	11.00
11	10.00
12	11.00
13	10.00
14	11.00
15	10.00
16	11.00
17	10.00
18	11.00
19	10.00
20	11.00
21	10.00
22	11.00
23	10.00
24	11.00
25	10.00
26	11.00
27	10.00
28	11.00

Database of town contracts, invoices and orders

Watchdogs

tool for filtering and sorting data

subject of contract matter

parties concerned

link to document scan

Číslo zmlúvy	Rok	Druh	Typ	Predmet	Dátum podpisu	Platnosť do	Zmluvné strany	Hlavná / dodatok	Celková cena zmlúvy	MENA	Documenty
13				Nájom hrobového miesta 7308 - 7309	03.01.2011		Mesto Martin, fyzická osoba	Hlavná	49,39 EUR		
2315575				Nájom za hrobové miesto č.26	03.01.2011		Mesto Martin, fyzická osoba	Dodatok	24,59 EUR		
1335375				Nájom hrobového miesta 070	03.01.2011		Mesto Martin, fyzická osoba	Hlavná	24,09 EUR		
442534509	2011	h	veľho miesta	Zmlúva o nájme	04.01.2011		Mesto Martin, fyzická osoba	Hlavná	49,39 EUR		
655	2011			Zmlúva o výpožičke	05.01.2011		Mesto Martin, fyzická osoba	Hlavná	EUR		
330571508	2011	h	veľho miesta	Zmlúva o nájme	05.01.2011		Mesto Martin, fyzická osoba	Hlavná	24,09 EUR		
732531509	2011	h	hrobového miesta	Zmlúva o nájme	05.01.2011		Mesto Martin, fyzická osoba	Hlavná	24,59 EUR		
30535507	2011	h	hrobového miesta	Zmlúva o nájme	05.01.2011		Mesto Martin, fyzická osoba	Hlavná	24,09 EUR		
35552504	2011	h	hrobového miesta	Zmlúva o nájme	05.01.2011		Mesto Martin, fyzická osoba	Hlavná	16,46 EUR		

tool for typing in, searching and sorting criteria

date of payment

amount paid

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Electronic auctions – public procurement

Introduction of electronic auctions used for the procurement purposes and purchases of goods and services **= SAVINGS**

Since July 2009, savings of **740,232 EUR**

21%

Benefits

- ▶ Saves procurement costs
- ▶ Decreases expenses for the purchase procedure
- ▶ Shortens the time between putting out a tender and purchase
- ▶ Restricts the corruption environment to minimum

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Watchdogs

Online map of electronic auctions

name of electronic auction → Rekonstrukcia Ulice V. Žingora (od Ul. Bezručovej) v MC Podháj – Stráne

live link to online archive with all details → [Názov aukcie: Rekonstrukcia Ulice V. Žingora \(od Ul. Bezručovej \) v MC Podháj – Stráne](#)

amount of a winning bid → Vítězná cena: 105 000 EUR

saved amount → Ušetřená suma: 25 708 EUR

date of electronic auction → Termín aukce: 04.08.2010

real position of the project, which financing was procured through electronic auction, within the town territory →

auction winner - subject or company name → Vítěz aukce: CESTNÉ STAVBY ŽILINA spol. s r.o.

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Watchdogs

Urban planning

Department of Chief Architect

- Individual nonprofit organization
- Run by Transparent Town principals
- Head of department approved by Town Council
- Not depended on political will

General City Plan (GCP)
Published and discussed:

- Online
- Local media
- Public meetings

Creating new GCP or Changes in existing GCP:
Details about particular urban district:

- Functionality **before and after**
- Information about **lot owner**
- **Explanation** and **justification** of urban concept

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Watchdogs



Basic tools for citizens to monitor our municipality and take a role of watchdogs

24/7 at web site

www.transparentnemesto.sk

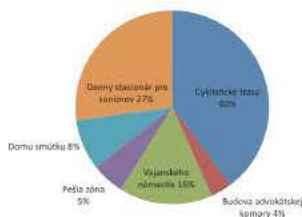
- Electronic auctions – public procurement (over 3,000 €)
- Electronic market research (400 – 3,000 €)
- Electronic bidding
- Contracts
- Invoices
- Orders
- Map of electronic auctions
- Employee recruiting policies and information
- Mayor's diary
- Town budget and assets details
- Town grants



Contributors

Basic tools for citizens to monitor our municipality and directly contribute to the public sector administration, decision making processes and agenda

Electronic opinion poll



Electronic online notes

ID	Submission Date	Subject Matter	Status
272	29.3.2012	Uprateli sme okolie domu, vytrabané ľadce sme dali do plastikových vriec...	solnené
271	28.3.2012	K prídomku 256, 1a mestská polícia pelikis musí rezgovať porušovaní...	solnené
270	27.3.2012	Rekonštrukcia a modernizácie zmení centru mesta výrazne hš...	solnené
265	27.3.2012	Dobrý deň, chcela by som požiadať o vynosenie parkovenia v Zákutí m...	vybrané
268	27.3.2012	dobry den, chcem sa opytat, ci by pri ceste nedaleko martina (viz foto...	vybrané

submission date

subject matter, complain etc.

answer, solution etc.



Contributors

Basic tools for citizens to monitor our municipality and directly contribute to the public sector administration, decision making processes and agenda

Town council meeting agenda:
 Least 3 days before ready for download:


- Entire **agenda**
- Full **content**

Rules for attending council meetings in person
 Register in by:
 fax, email, phone, in person




Contributors

Open Day in Mayor's office on monthly basis



#17	Item	Layout	Tables	Charts	SmartArt	Formulas	Data	Review											
1	10.10.2012	1. september 2012	Bele	prerada															
2	10.10.2012	1. september 2012	Tovkova	Novotokov	80022201														
3	10.10.2012	1. september 2012	prerada	prerada	834218127														
4	10.10.2012	1. september 2012	Tovkova	prerada	Novotokov 8														
5	10.10.2012	1. september 2012	prerada	prerada	834218127														
6	10.10.2012	1. september 2012	prerada	prerada	834218127														
7	10.10.2012	1. september 2012	prerada	prerada	834218127														
8	10.10.2012	1. september 2012	prerada	prerada	834218127														
9	10.10.2012	1. september 2012	prerada	prerada	834218127														
10	10.10.2012	1. september 2012	prerada	prerada	834218127														
11	10.10.2012	1. september 2012	prerada	prerada	834218127														
12	10.10.2012	1. september 2012	prerada	prerada	834218127														
13	10.10.2012	1. september 2012	prerada	prerada	834218127														
14	10.10.2012	1. september 2012	prerada	prerada	834218127														
15	10.10.2012	1. september 2012	prerada	prerada	834218127														
16	10.10.2012	1. september 2012	prerada	prerada	834218127														
17	10.10.2012	1. september 2012	prerada	prerada	834218127														



Contributors



Day of Town Borough

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Prímátor Andrej Hruščár a poslanci mestskej časti Priekopa
Peter Kašuba, Ľubomír Šýkora, Stanislav Thomka, Ľubomír Vaňko,
Peter VonaVás v rámci projektu Transparentné mesto pozývajú na

Deň mestskej časti Priekopa

v pondelok 12. septembra 2011 od 15.30 do 17.00 hod



Obchádzka mestskej časti s primátorom a s poslancami
po plánovanej trase:
Partizánsky cintorín, Za Jordánom, Kratinova,
Volgogradská, Dolinského, Čajkovského.

Táto trasu môžete s nimi absolvovať aj Vy a priamo na
mieste sa porozprávať o problémoch, ktoré Vás vo Vašom
okolí trápia.

Verejná schôdza s občanmi Priekopy
17.30 hod - polyfunkčný objekt ul. Lípová

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Thank you for your attention!

more at: www.transparenttown.eu petras@martin.sk

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