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WEEK IN REVIEW:

Mon (Mar 3)	Tues (Mar 4)	Wed (Mar 5)	Thurs (Mar 6)	Fri (Mar 7)
3:00 PM Intergovernmental Relations Committee, Room 280 5:00 PM Council Workshop/ Citizens' Forum, Room 267			12:00 PM Economic Development & Global Competitiveness Committee, Room CH-14 3:00 PM Budget Committee, Room 280	8:00 AM Charlotte Chamber Quarterly Elected Officials Breakfast, 330 S. Tryon St.

CALENDAR DETAILS:

Monday, March 3

3:00 pm Intergovernmental Relations Committee, Room 280
AGENDA: Federal legislative update; State legislative agenda

Thursday, March 6

12:00 pm Economic Development & Global Competitiveness Committee, Room CH-14
AGENDA: Eastland redevelopment; Charlotte Business INclusion update

3:00 pm Budget Committee, Room 280
AGENDA: Reivew proposed March 19 Budget Workshop agenda; Airport budget; Utility budget; Pay-as-you-go general community investment plan; Potential public participation opportunities

Friday, March 7

8:00 am Charlotte Chamber's Quarterly Elected Officials Breakfast, 330 S. Tryon St.

ATTACHED: [March and April calendars](#)

INFORMATION:

Rules of Procedure at Citizens' Forum

Staff Resource: Bob Hagemann, City Attorney, 704-336-2651, rhagemann@charlottnc.gov

During the Council meeting this past Monday, there was some confusion regarding the allotted time for two speakers who had signed up on the same topic during the Citizens' Forum and two individuals who had signed up to speak on the 10th Street Right-of-Way land purchase. This is to provide clarification.

Council's Rules of Procedure provide that during the Citizens' Forum, on agenda items, and for non-zoning public hearings, individuals may speak for up to three minutes. Other than a provision that limits the total time to ten minutes when four or more citizens wish to speak on the same agenda item (a provision that has historically not been invoked), there is nothing that requires two speakers who sign up together to share their time. Applying these rules to the two situations last Monday, each of the four speakers should have been given three minutes. Staff will work to ensure clarity on these rules going forward.

City Internal Audit Division Receives Favorable Peer Review

Staff Resource: Gregory L. McDowell, Internal Audit, 704-336-8085, gmcowell@charlottenc.gov

The City of Charlotte's Internal Audit Division received its third successful peer review report on February 14, 2014. The Peer Review was conducted under the guidance of the Association of Local Government Auditors, and covered the three years ending December 2013. Peer reviews are required on a triennial basis in order for an internal audit group to comply with *Government Auditing Standards*, as established by the U.S. Government Accountability Office (GAO). A separate management letter notes favorable practices within the City's Internal Audit Division, including our risk assessment process, work paper documentation and effective report writing.

ATTACHED: [Report and management letter](#)

ATTACHMENTS:

[City Council Follow-Up Report](#)

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