

PSC & Other Workflow

Task Name	Assigned To	Created	Completed	Completed By
Metro Clerks Office Review	Metro Council Clerk's Office	12/11/2023 8:55 AM		
Join		12/08/2023 2:15 PM	12/08/2023 2:15 PM	
Metro Clerks Office Review	Metro Council Clerk's Office	12/08/2023 2:15 PM	12/11/2023 8:55 AM	Jared Burton
Sponsor Review	Brent Ackerson (D-26)	12/01/2023 1:24 PM	12/08/2023 2:15 PM	Brent Ackerson (D-26)
Keturah Morrow Review	Keturah Morrow	11/27/2023 12:26 PM	12/01/2023 1:24 PM	Keturah Morrow
Split		11/27/2023 12:16 PM	11/27/2023 12:16 PM	
Initial Review	Paul Rutherford	11/27/2023 12:16 PM	11/27/2023 12:26 PM	Paul Rutherford
Add Item to System		11/27/2023 12:13 PM	11/27/2023 12:13 PM	
Create Document Prescript		11/27/2023 12:13 PM	11/27/2023 12:13 PM	
Add Attachments		11/27/2023 12:13 PM	11/27/2023 12:13 PM	
Add Item to Meeting		11/27/2023 12:13 PM	11/27/2023 12:13 PM	
FYI Notification		11/27/2023 12:13 PM	11/27/2023 12:13 PM	
Originator	Kimberlee Brown	11/27/2023 12:13 PM	11/27/2023 12:16 PM	Kimberlee Brown
Peer Review				
Peer Review				
City Council Review/Approve to Agenda				
Peer Review				
FYI Notification				
Peer Review				
Kathi FYI Notification				
Split				
Join				
Kathi FYI Notification				
FYI Notification				
Keturah Morrow Review				
Peer Review				
Placeholder for Appropriations Item Type				