

PSC & Other Workflow

Task Name	Assigned To	Created	Completed	Completed By
Join		05/26/2023 10:24 AM	05/26/2023 10:24 AM	
Metro Clerks Office Review	Metro Council Clerk's Office	05/26/2023 10:24 AM		
Sponsor Review		05/26/2023 9:29 AM	05/26/2023 10:24 AM	
Keturah Morrow Review	Keturah Morrow	05/25/2023 4:12 PM	05/26/2023 9:29 AM	Keturah Morrow
Split		05/25/2023 4:09 PM	05/25/2023 4:09 PM	
Initial Review	Paul Rutherford	05/25/2023 4:09 PM	05/25/2023 4:12 PM	Paul Rutherford
Add Item to Meeting		05/25/2023 3:47 PM	05/25/2023 3:47 PM	
FYI Notification		05/25/2023 3:47 PM	05/25/2023 3:47 PM	
Originator	Diana Alvey	05/25/2023 3:47 PM	05/25/2023 4:09 PM	Diana Alvey
Add Item to System		05/25/2023 3:46 PM	05/25/2023 3:46 PM	
Create Document Prescript		05/25/2023 3:46 PM	05/25/2023 3:46 PM	
Add Attachments		05/25/2023 3:46 PM	05/25/2023 3:47 PM	
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				