

## **Outstanding Items Task Instructions**

## **Completing the Task**

Before completing this task, please make sure that you have not only <u>paid for your permit using eTRAKIT</u>, but also that <u>all required forms have been submitted</u>. For example, some projects may require proof of payment to other agencies such as the school district or regional sewer district (Regional San). If you are doing construction, you may also need to submit a Waste Management Plan. Those completed forms should be uploaded into the Application folder in your project in ProjectDox. If you are not sure if additional documents are required, go the City's <u>ePermit Center</u>, select the Building section and click on <u>Building Forms and Submittal Checklists</u>. For all other divisions (Planning, Engineering, etc.), click on the Application and Forms section.

## **OUTSTANDING ITEMS** Permit Information Task Information Resources Permit Number: RADU23-00001 SubType: DETACHED ADU Description: TEST - Detached ADU Project 5 Address: Applicant: Email: STEP 1 of 3: Please confirm all fees have been paid and that any required forms or receipts have been submitted to the City. These can be uploaded into the Application folder for your project in ProjectDox. City staff will indicate which forms are required. For more information click on the link below: https://www.folsom.ca.us/community/building/plan\_review.asp Final Payment **Optional** Add Comment Show 5 v records DISCUSSION COMMENT PARTICIPANT I← 《Prev 1 Next》 0 - 0 of 0 records STEP 2 of 3: Check below to confirm you have completed this task and are now ready to submit Confirmation 0 \*All fees have been paid. Current balance is \$0. \*Required STEP 3 of 3: Click the "Submit" button below to complete your task Close

Even if you pay for your permit or project using <u>eTRAKIT</u>, you still need to complete the **Outstanding Items Task in ProjectDox** so that your project returns to the City for approval and permit issuance. Follow the steps below.

If you do not complete this task, the project will remain in your task list in ProjectDox and will not complete the approval process. Failure to complete the Outstanding Items Task will delay the release of your permit.