Group 4 Implementation Timelime

	A	B	C	D	E	F	G	H	I	J	K
1	**Agreement Signed**	**Ordinance Implemented**	**JIS Accounting Training**	**SMC Training Complete**	**New Bank Account**	**Security Spreadsheet Submitted**	**Live Date**	**eFiling Preparation**	**eFiling**	**PA ORI**	**Tax/Debt Collection**
2	No later than 2/22/19	No later than 2/22/19	1/28/2019	No later than 2/15/19	No later than 2/8/19	2/15/2019	3/1/2019	4/12-26/19	1-May-19	Prior to initiation of PA Portal	Within 6 months of SMC live