

IE2 Application Timeline		District Name: Whitfield County Schools			
#	Action	Document/Template	Organization	Lead	Date Completed
1	District submits a Letter of Intent and LBOE Resolution supporting the letter to GaDOE as soon as the LBOE decides to pursue IE2 or an IE2 contract renewal	Letter of Intent and LBOE Resolution supporting the letter	District	Superintendent & Board of Education Members	10-Apr-15
2	GaDOE emails to district the IE2 application and templates for the IE2 contract and exhibits	IE2 application and templates for the IE2 contract and exhibits	GaDOE	GaDOE District Flexibility Division	12-May-15
3	District participates in IE2 application webinar	IE2 application and templates for the IE2 contract and exhibits	GaDOE	GaDOE District Flexibility Division	29-Jul-15
4	District submits a draft IE2 application to GaDOE District Flexibility Division using the template files provided	Application Package, including:			
		Application	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Contract	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Exhibit A - Strategic Plan	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Exhibit B - Flexibility	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Exhibit C - Accountability	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Exhibit D - Consequences	District	Superintendent, Assistant Superintendents, & Principals	Dec-15
		Exhibit E - School Plans - Elementary School(s)	District	Assessment & Accountability	Jul-15
		Exhibit F - School Plans - Middle School(s)	District	Assessment & Accountability	Jul-15
Exhibit G - School Plans - High School(s)	District	Assessment & Accountability	Jul-15		
5	GaDOE schedules an in-person or phone Pre-Submission Meeting including GaDOE, District, and GOSA representatives	Draft Application, Exhibits A-D	GaDOE	GaDOE District Flexibility Division	Nov-15
6	Pre-Submission Meeting to review draft application, including the link between flexibility requested and efforts to meet individual school targets	Draft Application, Exhibits A-D	District, GaDOE, GOSA		Dec-15
7	District submits revised documents as requested at Pre-submission Meeting	Revised Application, Exhibits A-D (as needed)	District	GaDOE District Flexibility Division	Nov-15
8	GaDOE and GOSA sign off on revised documents including contract & exhibits-	Revised Application, Exhibits A-D	GaDOE, GOSA		<i>In Progress</i>
9	District conducts a public hearing to share application with the public and receive comments	"Final" Application, Exhibits A-D	District		Apr-15
10	District finalizes and LBOE approves application including contract & exhibits	Application, Contract, Exhibits A-G	District		Dec-15
11	District submits final application package including contract & exhibits to GaDOE	Application, Contract, Exhibits A-G	District		Dec-15
12	Final review by GaDOE and GOSA of final documents submitted	Final Application, Exhibits A-G	GaDOE, GOSA	GaDOE District Flexibility Division	Dec-15
13	GaDOE and GOSA sign-off on final documents submitted	Final Application, Exhibits A-G	GaDOE, GOSA	GaDOE District Flexibility Division	Dec-15
14	GaDOE Legal Services Division finalizes contract	Contract	GaDOE	Legal Services Division	<i>In Progress</i>
15	SBOE's Flexibility Committee reviews an Item for Information recommending approval or denial of the IE <sup>2</sup> contract	Board Item, Contract, Application, Exhibits A-G	SBOE	GaDOE District Flexibility Division	Dec-15
16	SBOE Flexibility Committee reviews Action Item	Board Item, Contract, Application, Exhibits A-G	SBOE	GaDOE District Flexibility Division	Dec-15
17	SBOE Flexibility Committee presents IE <sup>2</sup> contract to SBOE for approval or denial	Board Item, Contract, Application, Exhibits A-G	SBOE	SBOE Flexibility Committee	Dec-15
18	LBOE ratifies SBOE-approved IE <sup>2</sup> contract (if necessary)	Board Item, Contract, Application, Exhibits A-G	SBOE	SBOE Flexibility Committee	NA
19	IE <sup>2</sup> contract is signed	Contract	District, GaDOE	SBOE Chair, State School Superintendent, LBOE Chair, Local Superintendent	<i>In Progress</i>
20	School targets provided	Contract Exhibit C - Accountability	GOSA		January 2017