



Rachel Bembry, CPA
Vice President, Government Services

Rachel Bembry is highly skilled in the application of Federal Acquisition Regulation (FAR), Generally Accepted Accounting Principles (GAAP), Generally Accepted Auditing Standards (GAAS), and Government Auditing Standards (GAGAS).

Ms. Bembry has extensive financial management experience in the government and private sectors, providing smoother audits, increased efficiency, and optimal financial performance. She applies technological and financial expertise to improve accounting practices, internal controls, and documentation procedures. Ms. Bembry is an expert in providing effective oversight of payroll, accounting operations, and revenue collection functions. She is adept at strategic short-term and long-term planning, organizing, and directing of financial reporting and accounting operations.

Projects

**FAR Support Services
Hartsfield-Jackson
Atlanta International
Airport (HJAIA)
Atlanta Aviation
Associates (A3) Joint
Venture**

As a subcontractor to the Atlanta Aviation Associates (A3) Joint Venture, responsible for examining certified overhead audit reports and supporting documentation to determine FAR compliance of billing rates on City of Atlanta Department of Aviation contracts. Providing financial evaluation of on-call contracts at HJAIA, examining A/E contracts for cost-saving opportunities. Recommends improvements for contract terms and negotiations for consistency and improved compliance.

**Support Services
Cobb County
Water System CIP
Jacobs Project
Management Company**

Overseeing JAT's full spectrum of construction management support services to Jacobs Project Management Company, the Construction Manager for the Cobb County Water System Capital Improvement Program. JAT's onsite personnel assist with all aspects of preconstruction and construction services and provide general administrative support.

**Financial Support Services
Georgia Local
Governments**

City of Winder. During staffing transitions, a JAT professional serves as Interim Chief Financial Officer (CFO) directed by city management and city council. A JAT professional serves as Controller under CFO direction. Collectively they are responsible for accounting, revenue collection, budget, payroll, cash management, investment, accounts payable, and debt management operations.

Gwinnett County Public Schools. JAT is developing Policies and Procedures Manual for the Gwinnett County Public Schools Financial Reporting Division (GCPS). This comprehensive set of formal and appropriately communicated policies and procedures will help ensure an effective system of internal controls for GCPS. The manual will also be used as a training tool for staff. The policy format will follow GFOA recommended best practices and incorporate any relevant existing documentation as appropriate.

City of Peachtree Corners. Performed a Profitability Ratio Analysis and made recommendations to the city to properly apply the Profitability Ratio Method. JAT also conducted a survey of methods, tax rates, and revenues in other local governments and made recommendations to city management. JAT provided alternative rate structures for consideration by city management and City Council.

Projects, continued...

Financial Support Services
Georgia Local
Governments continued...

City of Douglasville. Providing year-round consulting services, including audit assistance and support drafting and reviewing financial policies and procedures. Assist in preparation of annual financial audit and complete annual Questionnaire and Request for Information for the city's Continuing Disclosure Requirements. Documented Golf Course policy and procedures and made recommendations report.

City of Statham. Providing year-round governmental accounting services on-site and remotely. JAT augments city staff to enhance segregation of duties and performs high-level financial management tasks as directed by Mayor and City Council.

City of Warner Robins. JAT compiled a comprehensive set of formal and appropriately communicated accounting policies. These policies were coupled with current, complete, and well documented procedures to help ensure an effective system of internal controls for the City of Warner Robins. The policy format followed GFOA recommended best practices and incorporated relevant existing documentation. Providing year-round consulting services, including assistance in preparation of annual financial audit and complete annual Questionnaire and Request for Information for the city's Continuing Disclosure Requirements.

City of Johns Creek. Provided comprehensive financial management support services for the City of Johns Creek. A JAT professional served as Interim Finance Director responsible for oversight of the Finance Department. The JAT Interim Finance Director performed high-level financial management tasks, as directed by City Management and City Council, until the city filled the vacant position.

City of Madison DDA. Services include updating standard operating procedures and establishing purchasing policies for Madison Downtown Development Authority. Also providing accounting services on a monthly, quarterly, and annual basis as well as financial reporting.

**Accounting Support
Northwest Georgia
Regional Library System,
West Georgia Regional
Library System, Newton
County Library System**

Providing monthly, quarterly, and annual accounting assistance in accounts receivable, accounts payable, bank reconciliations, budget development, payroll, quarterly financial reports, and audit reports. Providing as-needed assistance such as software and process implementation.

Education

B.B.A. Accounting, Valdosta State University
B.B.A. Finance, Valdosta State University

Certification

Certified Public Accountant
2011, Georgia, No. CPA029534

Affiliations

Georgia Society of Certified Public Accountants
American Institute of Certified Public Accountants
Georgia Government Finance Officers Association
Government Finance Officers Association
Trustee, Rehabilitation Industries of Northeast Georgia