



2026-108

5000 Diamondhead Circle · Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

www.diamondhead.ms.gov

May 28, 2026

Diamondhead City Council
5000 Diamondhead Circle
Diamondhead, MS 39525

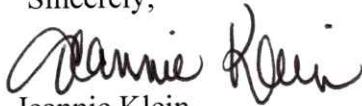
Dear Mayor and Council:

In March, Rebel Services, LLC provided annual inspection and maintenance services to the airport fuel pumps. These services were on auto schedule and billed annually to the Diamondhead POA. An invoice is outstanding for the March 2026 services. An account has been established and a new invoice has been issued to the City of Diamondhead. Everyone has also been made aware of City purchasing procedures to insure a purchase order is issued prior to future services.

Approval is requested to make payment to Rebel Services, LLC in the amount of \$2,646.79 for the March 2026 annual fuel pump inspection and maintenance.

Thank you for your consideration and approval in this matter.

Sincerely,


Jeannie Klein
City Clerk

Rebel Services, LLC

PO BOX 728
RIPLEY, MS 38663

Invoice

Date	Invoice #
3/31/2026	12509

(662) 512-0219

Bill To
CITY OF DIAMONDHEAD 5000 DIAMONDHEAD CIRCLE DIAMONDHEAD, MS 39525

Ship To

P.O. Number	Terms	Due Date	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	3/31/2026		3/17/2026			
Description							Quantity
3/25/26. TJ SWO-4949							
CHANGED FILTER IN VF-61 HOUSING AND CALIBRATED METER ON SELF SERVICE. FLOW TESTED SYSTEM ALL OK AT THIS TIME.							
2026 METER CALIBRATIONS							1
METER CALIBRATIONS DECALS							1
AVGAS VF-61 FILTER HOUSING							1
ACO-51201R AQUACON, AVIATION 5.62 OD 1.88 ID 12.25 OAL, 7TH EDITION							1
FILTER CHANGE DECAL							1
PER DIEM - MS/AR							1
LABOR - PORTAL TO PORTAL							12
FREIGHT/SHIPPING							
FUEL SURCHARGE							

	Subtotal	\$2,646.79
	Sales Tax (7.0%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$2,646.79

NO CHARGE for ACH payments, which is our preferred method.
If paying by Credit Card, there will be a 3.4% processing fee added.

Web Site
www.rebelservices.net

