

**TOWN OF WEBSTER  
HIGHWAY DEPARTMENT  
REQUEST AND PERMISSION FOR MATERIAL DELIVERY**

1005 Picture Parkway  
Webster, New York 14580



*Thomas J. Flaherty  
Supervisor*

**ALL PAYMENTS FOR MATERIAL REQUESTS ARE RECEIVED AT THE HIGHWAY DEPARTMENT**

Name: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Address: \_\_\_\_\_

Daytime Phone Number (\_\_\_\_\_) \_\_\_\_\_

With this request, I hereby authorize the Town of Webster to enter upon my property, as noted above, for the purpose of delivering materials as indicated below. I understand that the Town of Webster is not responsible for any damage done to the lawn or driveway. Residents on private drives need to obtain written permission from their Homeowner's Association (HOA) in order to receive any deliveries. The load(s) of material will be dumped in the driveway or on an area next to the driveway only. All requests for deliveries will be completed within 10 business days of the payment date, as received by the Town.

**Please note:** It is strongly recommended that homeowner look at a sample of the product prior to completing this form. Samples are on display at the Highway Garage located at 1005 Picture Parkway. Town staff will **not** come back to pick up any product once it has been delivered, for any reason.

**All questions should be directed to the Highway Department at (585) 872-1443.**

Resident Signature \_\_\_\_\_ Date \_\_\_\_\_

<u>Check Desired Material</u>	<u>Number of Loads</u>	<u>Fee/Per Load</u>	<u>Delivery Fee</u>
_____ Wood Chips	_____	X \$50.00 per load = \$ _____	
_____ Leaf Compost	_____	x \$50.00 per load = \$ _____	
_____ Chip Seal Stones	_____	x \$50.00 per load = \$ _____	
<b>Payment received by the Highway Department*:</b>			\$ _____

\*(If mailing a payment, only checks made payable to the **Webster Town Clerk** will be accepted through the mail.)

Note: Each delivery is approximately six (6) cubic yards of material per load.

Location for dumping: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

DO NOT WRITE IN THIS SPACE (OFFICE USE ONLY)

Date received: \_\_\_\_\_ By: \_\_\_\_\_ Fee: \$ \_\_\_\_\_ Receipt #: \_\_\_\_\_

Date Delivered: \_\_\_\_\_ Driver: \_\_\_\_\_ Truck #: \_\_\_\_\_ No. of Loads \_\_\_\_\_