

AN ACT AUTHORIZING THE TOWN OF SHREWSBURY TO PAY *Chap.360*
 A SUM OF MONEY TO HENRY W. DE PATSY AND ALBERT J.
 ROTTI.

Be it enacted, etc., as follows:

SECTION 1. The town of Shrewsbury is hereby authorized to pay from an appropriation available therefor to Henry W. De Patsy and Albert J. Rotti, doing business under the name of A & H Construction Company, the sum of five thousand five hundred and nine dollars and eighty-six cents for labor and materials furnished by them to said town, claim for which labor and materials is legally unenforceable against said town by reason of the failure to conform with its town by-law relating to the award and execution of contracts.

SECTION 2. No bill shall be approved by the town accountant of said town for payment or paid by the treasurer thereof under authority of this act unless and until certificates have been signed and filed with said town accountant, stating under the penalties of perjury that the goods, materials or services for which bills have been submitted were ordered by an official or an employee of said town, and that such goods and materials were delivered and actually received by said town or that such services were rendered to said town, or both.

SECTION 3. Any person who knowingly files a certificate required by section two, which is false, and who thereby receives payment for goods, materials or services which were not received by or rendered to said town, shall be punished by imprisonment for not more than one year or by a fine of not more than three hundred dollars, or both.

SECTION 4. This act shall take effect upon its passage.

Approved May 18, 1956.

AN ACT AUTHORIZING THE CITY OF GLOUCESTER TO APPROPRIATE MONEY FOR THE PAYMENT OF AND TO PAY A CERTAIN UNPAID BILL. *Chap.361*

Be it enacted, etc., as follows:

SECTION 1. For the purpose of discharging a moral obligation, the city of Gloucester is hereby authorized to appropriate money for the payment of, and after such appropriation the treasurer of said city is hereby authorized to pay, an unpaid bill incurred by said city, totalling seven hundred and fifty dollars, to Anthony N. Compagnone, for services rendered to said city in the year nineteen hundred and fifty-five, which bill is legally unenforceable against said city by reason of said services not having been engaged in accordance with its charter and having been incurred in excess of available appropriations.

SECTION 2. No bill shall be approved by the auditor of said city for payment or paid by the treasurer thereof under authority of this act unless and until certificates have been

signed and filed with said city auditor, stating under the penalties of perjury that the goods, materials or services for which bills have been submitted were ordered by an official or an employee of said city, and that such goods and materials were delivered and actually received by said city or that such services were rendered to said city, or both.

SECTION 3. Any person who knowingly files a certificate required by section two, which is false, and who thereby receives payment for goods, materials or services which were not received by or rendered to said city, shall be punished by imprisonment for not more than one year or by a fine of not more than three hundred dollars, or both.

SECTION 4. This act shall take effect upon its passage.

Approved May 18, 1956.

Chap.362 AN ACT VALIDATING CERTAIN ACTS OF THE TOWN OF MILTON.

Be it enacted, etc., as follows:

SECTION 1. The action of the town of Milton taken at an adjourned meeting held on March tenth, nineteen hundred and fifty-six, to sell and convey to Roger F. Turner of Walpole a right of way twelve feet wide shown on a plan referred to in a deed to Joseph Connolly, dated December twentieth, nineteen hundred and fifty-four, recorded with Norfolk County Registry of Deeds in Book 3330 at Page 65, which right of way was inadvertently taken by said town over certain land acquired by eminent domain for park purposes under an instrument of taking dated March twenty-fifth, nineteen hundred and fifty-five, and recorded with said Registry of Deeds in Book 3353 at Page 336, is hereby ratified and confirmed.

SECTION 2. This act shall take effect upon its passage.

Approved May 18, 1956.

Chap.363 AN ACT AUTHORIZING THE CITY OF GLOUCESTER TO PAY A SUM OF MONEY TO CORLISS BROS., INC.

Be it enacted, etc., as follows:

SECTION 1. For the purpose of discharging a moral obligation, the city of Gloucester is hereby authorized to appropriate money for the payment of, and after such appropriation, the treasurer of said city is hereby authorized to pay the sum of, two thousand thirty-eight dollars and seventy cents to Corliss Bros., Inc. for materials and services rendered to said city by order of the city manager thereof, which order was issued without complying with the provisions of the ordinances of said city or of section twenty-eight of chapter forty-three of the General Laws; and which bill was incurred in excess of available appropriations.

SECTION 2. No bill shall be approved by the auditor of said city for payment or paid by the treasurer thereof under authority of this act unless and until certificates have been