



No.

**SURROGATE'S COURT
COUNTY OF ONEIDA**

IN THE MATTER OF THE ESTATE
OF

Joseph Imhoff

Deceased.

**EXECUTOR'S
Account for Judicial
Settlement**

Lulu Beren Hubbard & Fell

Attorney for Petitioner.

Utica

....., N. Y.



Surrogate's Court — County of Oneida:

IN THE MATTER OF THE ESTATE
OF

JOSEPH IMHOFF

Deceased.

Account of Proceedings
for Judicial Settlement.

To the Surrogate's Court of the County of Oneida:

We, **Harry J. Young and Walter Kaley** hereby

do hereby render the following account of ~~the~~^{our} proceedings as the Executors of the Last Will and Testament of **Joseph Imhoff** late of the **City** of **Utica**, in said County, deceased:

On the **6th** day of **May**, A. D. 19**37**, Letters Testamentary were issued to **Harry J. Young and Walter Kaley**

On the **25th** day of **May**, A. D. 19**37** caused an inventory of the personal estate of the said deceased to be filed in the office of Surrogate of the County of Oneida, which personal estate therein set forth amounts, ~~by appraisers~~ ~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~ to \$ **1,046.21**

Schedule A, hereto annexed, contains a statement of all the property of said deceased, whether or not contained in said inventory, sold by **us** at public or private sale, with the prices and manner of sale; which sales were fairly made by **us** at the best prices that could then be had, with due diligence, as **we** then believed. It also contains a statement of all the debts due to said estate and mentioned in said inventory, which have been collected, and also of all interest for moneys received by **us** for which **we** legally accountable. It also contains a statement and description of all personal property which has come to **our** hands since the filing of said inventory and which is not contained therein, and the disposition thereof.

Schedule B, hereto annexed, contains a statement of all debts in said inventory mentioned, not collected or uncollectible by **us** together with the reasons why the same have not been collected and are not collectible; and also a statement of the articles of personal property mentioned in said inventory unsold, and the reasons of the same being unsold, and their appraised value; and also a statement of all property mentioned therein, lost by accident, without any willful default or negligence, the cause of its loss, and appraised value. No other assets than those in said inventory, or herein set forth, have come to **our** possession or knowledge, and all the increase or decrease in the value of any assets of said deceased is allowed or charged in said Schedules A and B.

Schedule C, hereto annexed, contains a statement of all moneys paid by us for funeral and necessary expenses for said estate, including transfer taxes, together with the reasons and object of such expenditure.

On or about the _____ day of _____ in the year 19____
~~caused a notice for claimants to present their claims against the said estate, within the period fixed by law, and at a certain place, therein specified, to be published in a newspaper, according to law, for six months, pursuant to an order of the Surrogate's Court of the County of Oneida, to which order, notice and due proof of publication herewith filed, refer, as part of this account.~~

Schedule D, hereto annexed contains a statement of all the claims of creditors presented to and allowed by us or disputed by us, and of all claims for which a judgment or decree has been rendered against us together with the names of the claimants, the general nature of the claim, its amount and the time of the rendition of the judgment; it also contains a statement of all moneys paid by us to the creditors of the deceased and their names, and the time of payment.

Schedule E, hereto annexed, contains a statement of all moneys paid to the legatees, widow or next of kin of the deceased.

Schedule F, hereto annexed, contains the names of all persons entitled as widow or next of kin of the deceased, to a share of th estate, with their places of residence, degree of relationship and a statement of which of them are minors, and whether they have any general guardian, nd if so, their names and places of residence, to the best of our knowledge and belief.

Schedule G, hereto annexed, contains a statement of all other facts affecting administration of said estate, our rights and those of others interested therein.

_____ charge ourselves as follows:

With amount of inventory, - - - - - \$ 1046.21

With increase as shown by Exhibit A. - - - - - 342.68

_____ credit _____ as follows:

With amount of loss on sales as per Schedule B, - - - - - \$ 90.00

“ debts not collected, as per do - - - - - _____

“ Schedule C, - - - - - 852.42

“ Schedule D, - - - - - 89.65

“ Schedule E, - - - - - 100.00

Leaving a balance of \$ 456.82 to be distributed to those entitled thereto, subject to the deductions of our commissions, and the expenses of this accounting. The said schedules which are severally signed by us form part of this account.

SCHEDULE A

INCREASES

Interest on Savings Bank account #260,997	\$1.38	
Cash fund	102.30	
June 1937 rent	19.00	
July 1937 rent	19.00	
August 1937 rent	19.00	
September 1937 rent	27.00	
October 1937 rent	35.00	
November 1937 rent	35.00	
January 1938 rent	54.00	
February 1938 rent	31.00	
Total		342.68

Walter Kaly
Harry J. Young

SCHEDULE B

LOSSES

May 25, 1937 - Sale of 10 shares 6% preferred stock Utica Gas & Electric Company, sold for 920.00. Amount of loss	90.00	90.00
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Walter Kaly
Harry J. Young

SCHEDULE C

FUNERAL EXPENSES AND EXPENSES OF ADMINISTRATION

May 25, 1937, John J. Langdon- Funeral expenses	380.00	
May 25, 1937 - Jenny Granite Company- Headstone	40.00	
		420.00

ADMINISTRATION EXPENSES

H.J. Young- Traveling expenses and incidentals	12.50	
June 15, 1937 - Frederick Gilmore - City tax	77.17	
July 15, 1937 - Jack Kruse Insurance	6.50	
		96.17

Schedule C. continued

July 31, 1937 - Consolidated Water Co.	\$ 2.10	
October 15, 1935 - Hesse-Schnitt Plumbing expense	2.38	
November 1, 1937 - Consolidated Water Co.	2.70	
Jan. 27, 1938 - Consolidated Water Co.	3.00	
February 7, 1938 - County Tax	21.32	
Fuller, Brown, Hubbard & Felt attorneys fees as attorneys for Administrators of the Estate	102.75	
	<hr/>	
	136.25	232.42
Total of Schedule C - - - - -		\$ 652.42

SCHEDULE D.

CLAIMS OF CREDITORS

March 5, 1937 - Ambulance Expense	8.00	
March 25, 1937 - Father Maurice Imhoff reimbursement for hospital and nursing expense, advancement during last illness.	81.65	
	<hr/>	
		89.65

SCHEDULE E

REVEREND MORRIS IMHOFF O.M.C.

September 29, 1937 - Bequest for the saying of Masses	100.00	
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Father Maurice Imhoff's pictures wherein is imparted the papal blessing on the occasion of the Golden Jubilee of Joseph Imhoff's marriage, delivered in accordance with the terms of the Will.

SCHEDULE F

Mrs. Mary Young, daughter, Voorhesville, New York.
John Imhoff, son, 1225 Erie Street, Utica, New York
Mrs. Carrie Rooney, daughter, 22 Spring Street, Ilion.
Mrs. Louise Kaley, daughter, 1108 Parker Street, Utica
Peter Imhoff, son, 8350, Grand River Avenue, Detroit, Mich.
Reverend Maurice Imhoff, O.M.C. son, St. Anthony, on Hudson.

HARRY J. YOUNG and WA SCHEDULE G

At the time of the execution of this account, rent in the amount of \$32.00 is in arrears, but is probably collectible.

Walter Kaley
Harry J. Young

The charges made in the said account and schedules annexed, for moneys paid by us to creditors, legatees and next of kin, and for necessary expenses, are correct: we have recharged therein all the interest for moneys received by us, for which we are legally accountable; the moneys stated in said account as collected, were all that were collectible, according to the best of our knowledge, information and belief, on the debts stated in such account at the time of this settlement thereof. And the allowances in said account for the decrease in the values of any assets, and the charges therein, for the increase in such values are correctly made and we do further say that the notes under twenty dollars charged in the said account, for which no vouchers or other evidences of payment, are produced, or for which we may not be able to produce vouchers or other evidences of payment, have actually been paid and disbursed by us as charged.

Sworn to before me/dis 26th day of February, 1938

Walter Kaley

Norman H. Flerning
Notary Public, Oneida Co., N.Y.

Sworn to before me by HARRY J. YOUNG)
this 1st day of March, 1938) Harry J. Young

R. H. Coughtry
Notary Public, Albany County, N.Y.

STATE OF NEW YORK,

County of Oneida

} ss:

WE, HARRY J. YOUNG and WALTER KALEY

..... being
duly sworn say that we are executor **s** of the Last Will and Testament of
JOSEPH IMHOFF deceased, and we are the accounting parties herein.

The foregoing and annexed account contains, according to the best of our knowledge and belief, a full and true statement of all our receipts and disbursements on account of the estate of the said decedent, and also of all money and other property belonging to said estate which has come to our hands, or which has been received by any other person by our order or authority, for our use. And we do not know of any error or omission in said account to the prejudice of any persons interested in the estate of said decedent.

The charges made in the said account and schedules annexed, for moneys paid by us to creditors, legatees and next of kin, and for necessary expenses, are correct: We have charged therein all the interest for moneys received by us, for which we are legally accountable; the moneys stated in said account as collected, were all that were collectible, according to the best of our knowledge, information and belief, on the debts stated in such account at the time of this settlement thereof. And the allowances in said account for the decrease in the values of any assets, and the charges therein, for the increase in such values are correctly made and we do further say that the sums under twenty dollars charged in the said account, for which no vouchers or other evidences of payment, are produced, or for which we may not be able to produce vouchers or other evidences of payment, have actually been paid and disbursed by us as charged.

by WALTER KALEY

Sworn to before me this 26th
day of February, 19 38

Walter Kaley

Remond H. Fleming

Notary Public, Oneida Co., N.Y.

Sworn to before me by HARRY J. YOUNG)
this 1st day of March, 1938)

Harry J Young

R. H. Coughty

Notary Public, Albany County, N.Y.