

For more information on SEI programs or how you, your business or organization can become involved, contact SEI or visit the website at: [www.service-enterprises.org](http://www.service-enterprises.org).

SEI is EEO/AA. This report is available in an alternative format upon request.

In Redwood Falls:  
515 West Bridge Street  
PO Box 248  
Redwood Falls, MN 56283  
Ph. 507-637-3503  
Fax 507-637-3259



Accredited by CARF -Community Employment and Employment Planning Services

In Marshall:  
700 North 7th Street  
PO Box 94  
Marshall, MN 56258  
Ph. 507-532-5503  
Fax 507-532-1094  
MN Relay 800-627-3529 TDD  
[info@service-enterprises.org](mailto:info@service-enterprises.org)

Licensed by the Minnesota Department of Human Services

**SEI SERVICE ENTERPRISES, INC.**  
Opportunities for People & Business  
515 West Bridge Street • PO Box 248  
Redwood Falls, MN 56283

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MN 56283  
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Fairfax

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Vesta

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Vesta

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Redwood Falls

Donna Hanlon, Franklin

Jackie Ferrier,  
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Margie Buckley,  
Redwood Falls

**History of Accreditation** SEI has provided services in the Redwood Falls area since 1969 and in the Marshall area since 1983. SEI is licensed by the Minnesota Department of Human Services. SEI's community employment services have been accredited by CARF since 1982.

**People Served** In 2023, Service Enterprises, Inc. worked with 61 individuals with developmental disabilities, mental illness or other barriers to employment. SEI serves individuals from age 16 through retirement age and beyond. With training and guidance from SEI staff, the individuals in SEI's programs are able to achieve their personal vocational goals.

**Service Area** SEI serves people living primarily in Redwood and Lyon counties, as well as individuals in Lincoln, Pipestone, Murray, and portions of Renville and Yellow Medicine counties. SEI's business office is located in Redwood Falls. SEI also has an office in Marshall.

**Financial Support** SEI is a private, nonprofit organization. SEI receives donations from individuals and organizations, and receives funding from the State of Minnesota; County Human services, and Vocational Rehabilitation Services.



**Mission** ~ Service Enterprises, Inc., through effective partnerships, provides quality vocational training, habilitative and other services to individuals with disabilities to promote their independence and active participation in their communities.

# SERVICE ENTERPRISES, INC.

## 2023 Annual Report

### Greetings from Service Enterprises, Inc.

Service Enterprises, Inc. enjoyed a more quiet and stable year in 2023, but as with every organization, still navigated a few changes. The number of clients that Service Enterprises served in 2023 remained stable, as did the financial success of the organization. Increased programming rates received from the State of Minnesota in 2023 contributed to the financial success of the organization this past year and will provide additional financial stability into future years.

We were excited to host the 7th annual Euchre tournament and silent auction in March of last year! This event was once again well attended and resulted in another financial success for the organization!

Changes for Service Enterprises in 2023 came in the form of retirements and contract changes. Staff that had been with the organization for many years chose to retire to spend additional time with family, leaving memories and positions to fill behind. The open positions have been filled with new staff, creating new connections, relationships and memories for the organization. 2023 also brought an end to a long-term contract with our local hospital to provide laundry services. We, like so many other businesses, have faced the challenge of recruiting quality staff. With this change the organization also saw positive effects as the clients served by this contract found fulfilling employment opportunities elsewhere. Service Enterprises also formed exciting new business partnerships to serve clients in 2023.

Speaking of change, the Service Enterprises building itself also saw a much needed and overdue facelift. After many years of dreaming about this change, the flooring in the building was replaced in early 2023. The west wing and dining room received new hard flooring, along with new carpet in the carpeted areas of the building. The staff and clients that are in the building on a regular basis appreciated and welcomed this change.

The organization continues to provide valuable work opportunities for its clients through partnerships and community support. Our business partnerships continue to provide essential work opportunities for our participants in work training programs. We are so grateful to our business partners for continuing to provide quality work for individuals with disabilities to take pride in being a part of producing!

2024 is already off to a good start! Service Enterprises, Inc. continues to grow its mission through our dedicated staff, community partners and donors!

*Andrea Merkel*  
Chairperson, SEI Board of Directors

### SEI Customized Programs

**Day Support Services** provides personal care, self-advocacy and leisure training, and community activities involvement to individuals on the DD/Cadi waivers. SEI provided day support to ten (10) individuals in 2023.

**Prevocational Services** provides vocational & work skills training & supported employment. SEI served twenty three (23) individuals through the Prevocational program in 2023.

**Employment Support Services (ESS)** provides individualized community employment support. Twenty (20) individuals were served through ESS in 2023 at jobs in the community.

**Extended Employment Basic (EE)** community and supported employment program provides individual vocational planning, job seeking and retention skills, on-the-job training and indefinite employment support for each individual. SEI served seven (7) individuals through this program in 2023.

**Job Placement** services are customized to each person's individual needs and may include serving as liaison with employers, on-site job analyses and job coaching. Job placement services were provided to ten (10) individuals in 2023.



Thank You 2023 Donors

Individuals

Anonymous  
Mark & Paula Bonine  
Jim & Margie Buckley  
Kathy Cylkowski  
Kay & Michael Dahlke  
Pamela Ebbesen  
Andy & Brandee Frank  
Joseph A Frank  
Kathleen Frank  
Mark & Deanie Fuhr  
Yvonne Girard  
Mark & Sandra Greenwood  
Jude Jensen  
Mariann Johanneck  
Theresa Keaveny  
Ron & Margaret Keller  
L & L Otto Fund  
Melvin & Lois Lendt  
Joseph Mashek  
Jerry Meyer  
Robert & Geraldine Morfitt  
Brad & Kris Myers  
Jan Craig Nelson  
Steve & Alice Nelson  
Thomas Parlman  
Shelby Farms/Paul Frank  
Lucas Pederson  
Karl & Karin Ramey  
Shirley Redmann  
Curtis & Mimi Roberts  
Barry & Joan Rockvam  
Jan Rudenick  
Julie Salfer  
Donna Schumacher  
Betty Stancer  
Steve & Deb Suedbeck  
Ed & Theresa Wertish  
Gayle Wordes

Businesses & Organizations

Anonymous  
Amazon Smiles  
Combined Sharing Plan - Belview  
Daktronics Employee Club  
Functional Fitness (Wittwer Training Systems LLC)  
Knights of Columbus Council #5541 Morgan  
Knights of Columbus Council #3863 Redwood Falls  
NTS Tire Supply LLC  
Redwood Valley Funeral Home/Stephens Funeral Service  
Salfer's Food Center  
Shawn Frank Insurance Agency, Inc.  
State Farm Companies Foundation (Matching Funds)  
Thielen Bus Lines, Inc.  
US Bankcorp Foundation (Employee Matching Funds)

Thrivent Choice Dollars Directed by:

Brandee Frank  
Joshua Frank  
Erin Kletscher  
Linda Leenerts  
Kay Moulder  
Wayne Rudenick  
Betty Stancer

Euchre Fundraiser

Thank you to those who donated to the 2023 Euchre Tournament

Anonymous  
Sylvia Elfering  
Beth Riebel  
Andy & Brandee Frank

Joseph A Frank  
John & Jean Carr  
Mark Frank  
John Welter  
Joel Kolles  
Randy Dolezal  
Glen Kolles  
Teri Katchmark  
Bill Shaw  
Thomas Keaveny  
Harry & Jaen Weilage  
Ed & Theresa Wertish  
Thrive Financial Matching Funds

Euchre Sponsors

Donna & Dennis Hanlon  
Johanneck Water  
Schult Homes of Redwood Falls  
Fuhr Insurance Agency  
Ameriprise Financial/Keith McCarney  
Minnwest Bank

Euchre Silent Auction Donors

Chanhassen Dinner Theater  
Falls Café  
Greta Franklin  
Yvonne Girard  
Shirley Goblirsch  
Jackpot Junction Casino/Hotel  
Jonti Craft  
Jumpy Monkey Coffee  
Tom & Jan Keaveny  
Linda Leenerts  
Marilyn Miller  
Morgan Brand Popcorn  
Pizza Ranch - Redwood Falls  
Karin Ramey  
Redwood Falls Golf Club

Ricky J's Car Wash  
Beth Riebel  
Runnings - Redwood Falls  
Science Museum of Minnesota  
Gordy Serbus  
Dick Sindelir  
Sward Kemp Snyder Drug  
Lori Wertish  
Theresa Wertish

Honorariums/Memorials Given by:

Dennis & Donna Hanlon  
In Memory of Gary Reese, Ruth Simonsen

Bob & Nancy Hanna  
In Memory of Jeff Uhlenkamp

Dean & Linda Leenerts  
In Memory of Kathy Norton, Diana Aakre, Leonard Malecek, Ruby Douma, Gary Reese

Karin & Karl Ramey  
In Memory of Ruby Douma

Shelby Farms/Paul Frank  
In Memory of Andi Kessler, Joan Brown, Loren Evenson, Agnes, Richard Dahlgren

John & Jean Carrl  
In Honor of Maria Frank

Nadine Marzolf  
In Honor of Donna Hanlon

THANK YOU

Flowers for Outside Pots:  
Redwood Falls Nursery  
Movies, books & puzzles:  
Stephanie Bengston

2023 Financial Information

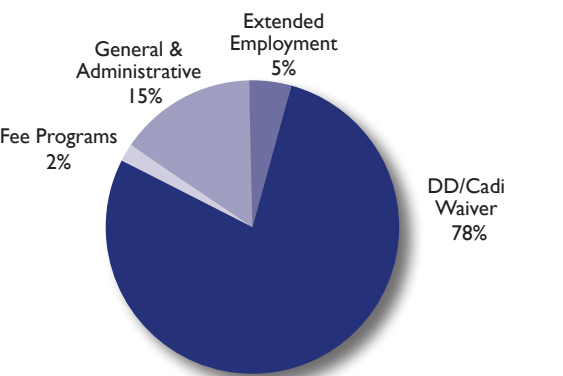
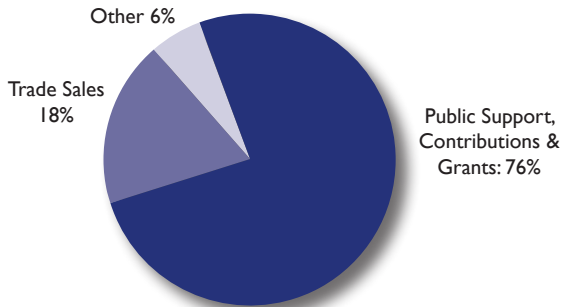
PUBLIC SUPPORT & REVENUE	2023	2022
Public Support:		
Contributions & Grants	\$21,581	\$34,957
Employee Retention Credit	—	57,954
Revenue:		
Service Contracts & Grants	881,764	758,526
Trade Sales	216,770	254,530
Other	25,681	39,200
Investment Income (Loss)	30,893	(30,029)
Total Support & Revenue	1,176,689	1,115,138

EXPENSES	2023	2022
Program Services:		
Extended Employment	\$58,618	\$142,899
DD/CADI	843,399	756,485
Fee	15,086	23,135
Supporting Services:		
General & Administrative	165,731	186,770
Fundraising	397	329
Total Expense	1,083,231	1,109,618

ASSETS	2023	2022
Cash & Cash Equivalents	622,567	
577,343		
Investments	478,581	431,475
Accounts Receivable, Net	77,816	76,878
Inventory, Net	14,758	13,573
Prepaid Expenses & Other Assets	13,879	16,598
Accrued Interest Receivable	340	340
Property & Equipment, Net	572,678	569,008
Total Assets	1,780,619	1,743,169

LIABILITIES	2023	2022
Accounts Payable	4,490	5,707
Accrued Expenses	83,759	96,038
Notes Payable	173,160	215,672
Total Liabilities	261,409	317,417

NET ASSETS	2023	2022
Net Assets without Donor Restrictions:		
Board Designated	368,865	406,615
Undesignated	1,150,345	1,019,137
Total Net Assets	1,519,210	1,425,752
Total Liabilities & Net Assets	1,780,619	1,743,169



2023 Memories



**Non-Discrimination Statement:** In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, age, disability, religion, sex, familial status, sexual orientation, and reprisal. To file a complaint of discrimination, write to: USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Stop 9410, Washington, DC 20250-9420 or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provided and employer.