

# SERVICE ENTERPRISES, INC.

## 2024 Annual Report

### *Greetings from Service Enterprises, Inc.*

Service Enterprises, Inc. (SEI) continued to grow and evolve in 2024 to meet the ever-changing needs of the clients we serve. Clients and staff experienced a few exciting firsts in 2024, along with the same great opportunities that SEI has consistently provided in past years.

SEI held its very first prom event for clients in 2024. Everyone had a blast getting dressed up for the event and enjoyed an opportunity to show off their dance moves! It was a fun event that we hope to be a new annual event. We also had many opportunities to venture outside of the Redwood Falls community to experience greater Redwood County.

Once again, we hosted our 8th annual Euchre tournament and silent auction fundraiser in March. This is always a fun event for everyone involved and all funds raised at the event directly benefit SEI's programs and clients.

The organization continued to experience financial stability in 2024 and closely monitor legislative discussions and decisions that could impact future funding. The continued financial stability of the organization provided an opportunity for staff wage increases, in addition to employees receiving profit sharing contributions for the 5th year in a row. These positive changes help to ensure that Service Enterprises have the direct support staff in place to meet client needs and continue to contribute to our overall success.

Again this year, we saw continued building and property improvements. After many years of sewer headaches, our sewer line issues under the parking lot were diagnosed, resulting in finally repairing broken pipes, rerouting lines and resurfacing the pavement. Now that this project has been completed, staff and participants appreciate these welcomed improvements!

Service Enterprises continued to provide valuable work opportunities for its clients through partnerships and community support in 2024. We are so grateful for our business partners that continue to provide quality work for individuals with disabilities and we continue to explore new business partnerships in 2025.

Sincerely,

*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 twenty four (24) individuals in 2024.

**Prevocational Services** provides vocational & work skills training & supported employment. SEI served twenty (20) individuals through the Prevocational program in 2024.

**Employment Support Services (ESS)** provides individualized community employment support. fifteen (15) individuals were served through ESS in 2024 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 six (6) individuals through this program in 2024.

**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 2024.

# Thank You 2024 Donors

## Individuals

Anonymous  
 Margie & Jim Buckley  
 Deb Burckhardt  
 Katherine Cylkowski  
 Mike & Kay Dahlke  
 Chuck & Cherie Frank  
 Joseph Frank  
 Larry & Carol Frank  
 Tammara Freese  
 Harry & Joyce Johnson  
 Theresa Keaveny  
 Melvin & Lois Lendt  
 Joseph & Rosanne Mashek  
 Geraldine Morfitt  
 Kris & Brad Myers  
 Jan Craig Nelson  
 Judith Jensen  
 Thomas Parliman  
 Reverands Scott & Pam Prouty  
 Karl & Karin Ramey  
 Shirley Redmann  
 Curt & Mimi Roberts  
 Barry & Joan Rockvam  
 Julie Salfer  
 Donna Schumacher  
 Amy & Randall Senkyr  
 Steven & Debra Suedbeck  
 Ed & Theresa Wertish

## Businesses & Organizations

Combined Sharing Plan - Belview  
 Knights of Columbus Council  
 #5541 Morgan  
 Knights of Columbus Council  
 #3863 Redwood Falls  
 Knights of Columbus Council  
 #15507 Wabasso  
 Lee's Janitorial Service/Grant Wee  
 Minnesota Valley Agency, LLC  
 Northwest Drywall

NTS Tire Supply LLC  
 Redwood Valley Funeral Home/  
 Stephens Funeral Service  
 Shawn Frank Insurance Agency, Inc.  
 Thielen Bus Lines, Inc.  
 US Bankcorp Foundation (Employee  
 Matching Funds)  
 Functional Fitness (Wittwer Training  
 Systems LLC)

## Thrivent Choice Dollars Directed by:

Brandee Frank  
 Paul Frank  
 Erin Kletscher  
 Linda Leenerts  
 Kay Moulder  
 Austin Orren  
 Eleanor Trebesh In Memory of  
 Kraig Trebesch

## Euchre Fundraiser

*Thank you to those who donated to the  
 2024 Euchre Tournament*

Anonymous  
 Linda Ahrens  
 Paula Bonine  
 Donald Carbert  
 Sylvia Elfering  
 Andrew Frank  
 Joseph Frank  
 Paul Frank  
 Gloria Greenslit  
 Mary Heinis  
 Thor Kaardal  
 Terri Katchmark  
 Glen Kolles  
 Marge Lootens  
 Beth Riebel  
 Steve Riebel  
 Gordy Serbus  
 Bill Shaw

Betty Stancer  
 Ed & Theresa Wertish  
 Thrivent Financial Matching Funds

## Euchre Sponsors

Ameriprise Financial/Keith McCarney  
 Donna & Dennis Hanlon  
 Johannek Water  
 Kwik Trip  
 Weelborg Ford

## Euchre Silent Auction Donors

Falls Café  
 Greta Franklin  
 Yvonne Girard  
 Shirley Goblirsch  
 Golden Rule Coffee House  
 Guidepoint Pharmacy  
 Jackpot Junction Casino/Hotel  
 Jumpy Monkey Coffee  
 Mike Katchmark  
 Marilyn Miller  
 Morgan Brand Popcorn  
 Minnesota Timberwolves  
 Minnesota Vikings  
 Pizza Ranch - Redwood Falls  
 Prairie Hemp Products  
 Prairie's Edge Casino Resort  
 Karin Ramey  
 Kibble Equipment  
 Redwood Falls Golf Club  
 Redwood Falls Nursery  
 Redwood Tire Service  
 Ricky J's Car Wash  
 Jan Rudenick  
 Runnings - Redwood Falls  
 Gordy Serbus  
 Dick Sindelir  
 Sward Kemp Snyder Drug  
 The Joint Chiropractic  
 The Korner

Lori Wertish  
 Theresa Wertish  
 Wilder Pageant

## Honorariums/Memorials Given by:

Paul & Deb Frank  
*In Memory of Jim Brazil, Dorothy Brazil,  
 Elva Bethke*  
 Dennis & Donna Hanlon  
*In Memory of Larry Kramer, Lois  
 Beckendorf*  
 Bob & Nancy Hanna  
*In Memory of Jeffrey Uhlenkamp*  
 Joyce Haubrich-Potter  
*In Memory of Don & Dolores Hubrich*  
 Ronald & Margaret Keller  
*In Memory of Keaveny & Frank Families*  
 Dean & Linda Leenerts  
*In Memory of Larry Kramer, Del Douma,  
 Carolyn Schwitters*  
 Karl & Karin Ramey  
*In Memory of Del Douman, Carolyn  
 Schwitters*  
 Curt & Mimi Roberts  
*In Memory of Kenny Roberts*  
 Gayle Wordes  
*In Memory of Larry Kramer, James  
 Heitke*  
 Joyce Haubrich-Potter  
*In Honor of Jenny Haubrich*  
**THANK YOU**  
 Flowers for Outside Pots:  
 Redwood Falls Nursery  
 Pizza for Client Party:  
 Joseph Mashek

# 2024 Memories

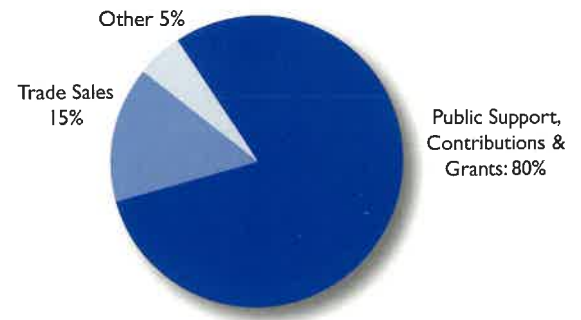


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# 2024 Financial Information

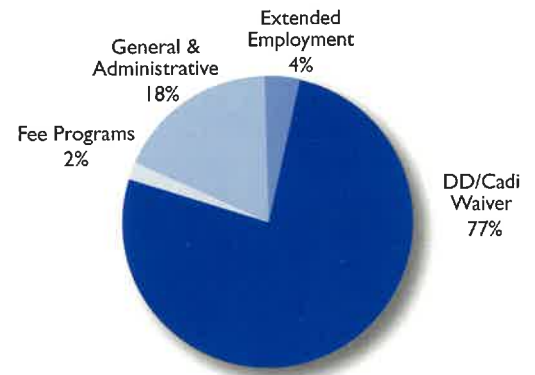
## PUBLIC SUPPORT & REVENUE

|                                    | 2024             | 2023             |
|------------------------------------|------------------|------------------|
| Public Support:                    |                  |                  |
| Contributions & Grants             | \$12,078         | \$21,581         |
| Revenue:                           |                  |                  |
| Service Contracts & Grants         | 935,307          | 881,764          |
| Trade Sales                        | 176,713          | 216,770          |
| Other                              | 12,334           | 25,681           |
| Investment Income (Loss)           | 50,305           | 30,893           |
| <b>Total Support &amp; Revenue</b> | <b>1,186,737</b> | <b>1,176,689</b> |



## EXPENSES

|                          | 2024             | 2023             |
|--------------------------|------------------|------------------|
| Program Services:        |                  |                  |
| Extended Employment      | \$38,724         | \$58,618         |
| DD/CADI                  | 804,321          | 843,399          |
| Fee                      | 19,013           | 15,086           |
| Supporting Services:     |                  |                  |
| General & Administrative | 183,396          | 165,731          |
| Fundraising              | 291              | 397              |
| <b>Total Expense</b>     | <b>1,045,745</b> | <b>1,083,231</b> |



## ASSETS

|                                 | 2024             | 2023             |
|---------------------------------|------------------|------------------|
| Cash & Cash Equivalents         | \$680,524        | \$622,567        |
| Investments                     | 514,200          | 478,581          |
| Accounts Receivable, Net        | 87,203           | 77,816           |
| Inventory, Net                  | 15,683           | 14,758           |
| Prepaid Expenses & Other Assets | 15,020           | 13,879           |
| Accrued Interest Receivable     | 340              | 340              |
| Property & Equipment, Net       | 539,216          | 572,678          |
| <b>Total Assets</b>             | <b>1,852,186</b> | <b>1,780,619</b> |



## LIABILITIES

|                          | 2024           | 2023           |
|--------------------------|----------------|----------------|
| Accounts Payable         | 4,996          | 4,490          |
| Accrued Expenses         | 93,008         | 83,759         |
| Notes Payable            | 93,980         | 173,160        |
| <b>Total Liabilities</b> | <b>191,984</b> | <b>261,409</b> |

## NET ASSETS

|   | 2024             | 2023             |
|---|------------------|------------------|
| Net Assets without Donor Restrictions:    |                  |                  |
| Board Designated                          | 405,564          | 368,865          |
| Undesignated                              | 1,254,638        | 1,150,345        |
| <b>Total Net Assets</b>                   | <b>1,660,202</b> | <b>1,519,210</b> |
| <b>Total Liabilities &amp; Net Assets</b> | <b>1,852,186</b> | <b>1,780,619</b> |



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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## Board of Directors

### 2024 OFFICERS

Andrea Merkel, Chair  
Fairfax

David Widman, Vice Chair  
Vesta

Erin Kletscher, Secretary  
Vesta

Don Hazen, Treasurer  
Redwood Falls

### 2024 MEMBERS

Donna Hanlon, Franklin

Rev. Scott Prouty  
Redwood Falls

Margie Buckley, Redwood Falls

Jackie Ferrier, Redwood Falls

Yvonne Girard, Marshall

**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 2024, Service Enterprises, Inc. worked with 60 individuals with developmental disabilities, mental illness or other barriers to employment. SEI serves individuals from age 18 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.