

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.

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

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

David Widman, Vice-Chairman
Vesta

Erin Kletscher, Secretary
Vesta

Andrew Frank, Treasurer
Shakopee

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Harry Weilage, Marshall
Harry Johnson, Redwood Falls

Yvonne Girard, Marshall

Rev. Scott Prouty,
Redwood Falls

Dennis Groebner, Clements
Jackie Ferrier,
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 2022, 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.

2022 Annual Report

Greetings from Service Enterprises, Inc.

2022 was an exciting year for Service Enterprises! After the many struggles of the past 2 years due to the pandemic, Service Enterprises, Inc. (SEI) continued to recover, rebound and flourish for the individuals we support. The past year saw continued growth in the number of clients served by our programs. Several new, younger aged clients began work opportunities with Service Enterprises, along with the return of others from pre-pandemic years. This continued growth and addition of new clients has brought a revitalized energy to the organization! In the 4th quarter of 2022, we also received our fourteenth consecutive CARF accreditation as an organization. We are proud to continue to be recognized for our quality of service to our clients.

Service Enterprises, Inc. continued to be a financially stable organization this past year. We saw improvement in our service rates for individuals we support on DD/CADI waivers. We said good-bye to staff members due to retirement and other life changes, some of which had been with SEI for over 40 years, and will be greatly missed. We also added new staff members to our team and created staffing efficiencies as staff transitioned to other positions within the organization. We continue to plan for our ability to be able to provide services for our clients for years to come.

We provide valuable work opportunities for our clients through partnerships and community support, and 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 partner with SEI and provide quality work for individuals with disabilities to take pride in being a part of producing.

We were excited to once again host our annual Euchre tournament in September after having to delay the event during the pandemic. This event is a great fundraiser for the organization and is a fun event for young and old to participate in.

We look forward to 2023 and continuing to grow the Service Enterprises, Inc. 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 2022.

Prevocational Services provides vocational & work skills training & supported employment. SEI served twenty four (24) individuals through the Prevocational program in 2022.

Employment Support Services (ESS) provides individualized community employment support. Sixteen (16) individuals were served through ESS in 2022 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 nine (9) individuals through this program in 2022.

Situational Assessments are utilized to gather information about a person's work interests, skills, behaviors, work habits, challenges, limitations and readiness for competitive employment. One (1) individual received services through this program in 2022.

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 five (5) individuals in 2022.

Thank You 2022 Donors

Individuals

Anonymous
Mark & Paula Bonine
Jim & Margie Buckley
John & Jean Carr
Kathy Cytkowski
Pamela Ebbesen
Joseph Frank
Larry & Carol Frank
Paul & Deb Frank
Darrell Fuhr
Yvonne Girard
Judith Jensen
Theresa Keaveny
Melvin & Lois Lendt
Jon & Karen Lussenhop
Leonard Malecek
Joseph Mashek
Kris Myers
Steve & Alice Nelson
Lucas Pederson
Karin & Karl Ramey
Shirley Redmann
Barry & Joan Rockvam
Donna Schumacher
Gordon Serbus
L and L Otto Fund of Thrivent
Lois Tiffany

Businesses & Organizations

Anonymous
Amazon Smiles
Combined Sharing Plan - Belview
Knights of Columbus Council #5541 Morgan
Knights of Columbus Council #3863 Redwood Falls
Northwest Drywall Co. Inc. (Jeff & Dennis Kahnke)
NTS Tire Supply
Redwood Valley Funeral Home
Rotary International

Shawn Frank Insurance Agency, Inc.
State Farm Cyber Grant (Matching Funds)
Thielen Bus Lines, Inc.
US Bank Foundation (Matching Funds)

Thrivent Choice Dollars Directed by:

Joshua Frank
Mariann Johanneck
Linda Leenerts
Alice Nelson
Jan Rudenick
Eleanor Trebesch In Memory of Kraig Trebesch

Euchre Fundraiser

Thank you to those who donated to the 2022 Euchre Tournament

Anonymous
Sylvia Elfering
Andrew & Brandee Frank
Anthony Frank
Joseph Frank
Mark Frank
Paul Frank
Shawn Frank
Yvonne Girard
Shirley Goblirsch
Gloria Greenslit
Harry Johnson
Nick Katchmark
Tom & Jan Keaveny
Jeff Kodet
Joel & Jeaneen Kolles
Scott Prouty
Beth Riebel
Steve Riebel
Richard Sindelir
Betty Stancer
John Welter
Theresa Wertish

Euchre Sponsors

Donna & Dennis Hanlon
Johanneck Water
Schult Homes

Euchre Silent Auction Donors

Ameriprise Financial-Keith McCarney
Chanhassen Dinner Theater
Shirley Goblirsch
Grandview Valley Winery
Guidepoint Pharmacy
Jumpy Monkey Coffee
Tom & Jan Keaveny
Linda Leenerts
Mid-America Festivals
Marilyn Miller
Minnesota Vikings
Morgan Brand Popcorn
Pizza Ranch - Redwood Falls
Prairie's Edge Casino Resort
Karin Ramey
Redwood Falls Golf Club
Ricky J's Car Wash
Betty Stancer
St Paul Saints
Sward Kemp Snyder Drug
SW Sales & Service/Redwood Tire
Lori Wertish
Theresa Wertish

Honorariums/Memorials Given by:

Brenda Anderson
In Memory of Kraig Trebesch
Brabec Family Fund
In Memory of Jeff Uhlenkamp
Scott & Lynn Brabec
In Memory of Jeff Uhlenkamp
Paul & Deb Frank
In Memory of Carter Swierenga, Beth Hollatz, Delores Swoboda, Michele Harazin, Charles Robinson

Dennis & Donna Hanlon
In Memory of Arnold Knott
Bob & Nancy Hanna
In Memory of Jeff Uhlenkamp
Ron & Margaret Keller
In Memory of Keaveny & Frank Families
Linda & Dean Leenerts
In Memory of Roger Stephens, Randy Kletscher, Arnold Knott, Doug Gilbertson, Leona Lendt, Minnie Engholm
Nadine Marzolf
In Honor of JoAnn Pfarr
Tom & Barb Parlman
In Memory of Cy & Bernie Keltgen, Joan & Bernie Frank
Karin & Karl Ramey
In Memory of Randy Kletscher, Doug Gilbertson, Marlys Hoiland
Betty Stancer
In Memory of Randy Kletscher, Joann Pfarr
Karla Thiel
In Memory of Goeffrey Thiel

THANK YOU

Flowers for Outside Pots:
Redwood Falls Nursery
Craft Items: Family of Jeanine McKay
Program Supplies: Larry Rettman

2022 Financial Information

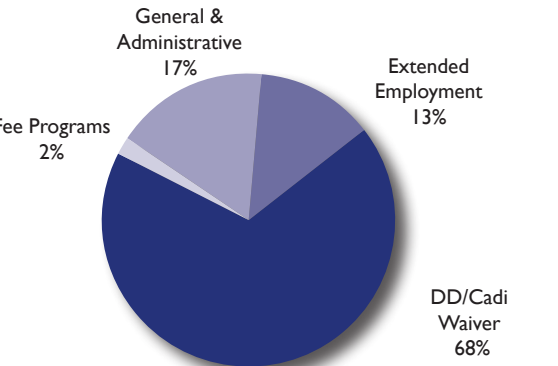
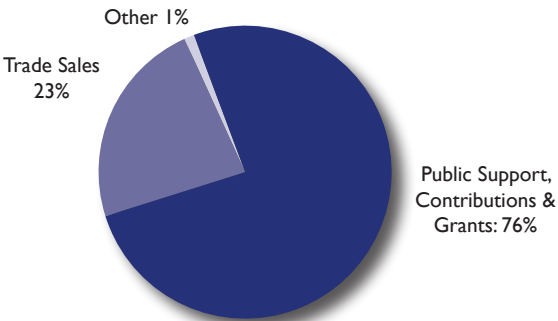
PUBLIC SUPPORT & REVENUE	2022	2021
Public Support:		
Contributions & Grants	\$34,957	\$296,433
Employee Retention Credit	57,954	131,993
Revenue:		
Service Contracts & Grants	758,526	704,077
Trade Sales	254,124	254,124
Other	39,200	7,985
Investment Income (Loss)	(30,029)	31,891
Total Support & Revenue	1,115,138	1,426,503

EXPENSES	2022	2021
Program Services:		
Extended Employment	\$142,899	\$168,473
DD/CADI	756,485	653,320
Fee	23,135	29,324
Supporting Services:		
General & Administrative	189,770	174,153
Fundraising	329	212
Total Expense	1,109,618	1,025,482

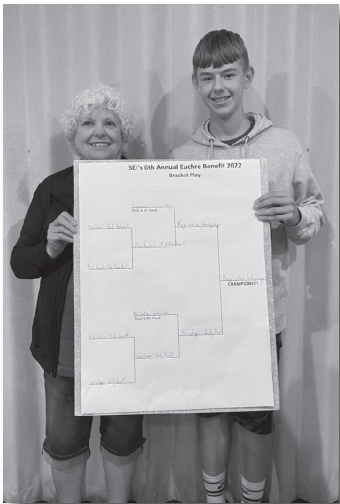
ASSETS	2022	2021
Cash & Cash Equivalents	577,343	403,818
Investments	431,475	481,039
Accounts Receivable, Net	76,878	69,458
Inventory, Net	13,573	16,861
Prepaid Expenses & Other Assets	16,598	15,359
Accrued Interest Receivable	340	340
Property & Equipment, Net	569,008	628,897
Total Assets	1,743,169	1,747,765

LIABILITIES	2022	2021
Accounts Payable	5,707	5,399
Accrued Expenses	96,038	68,799
Notes Payable	215,672	232,619
Refundable Advance	-	20,716
Total Liabilities	317,417	327,533

NET ASSETS	2022	2021
Net Assets without Donor Restrictions:		
Board Designated	406,615	363,900
Undesignated	1,019,137	1,059,332
Total Net Assets	1,425,752	1,420,232
Total Liabilities & Net Assets	1,743,169	1,747,765



2022 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.