

EXHIBIT B

Fund 100 - General Fund Expenditures

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Dept 100-5730	Public Markets					
100-5730-8200	Farmers / Harvest Markets	25,000	25,000	10,500	35,500	Needed to launch 2026 Markets taken from Recreation Dept
				10,500		Department Total
Dept 100-5740	Recreation					
100-5740-8303	Programs - Ice Skating	20,000	20,000	(5,000)	15,000	Budget moved to 100-5730-8200
100-5740-8304	Programs - Climbing Wall	20,000	20,000	(5,500)	14,500	Budget moved to 100-5730-8200
				(10,500)		Department Total

Fund 100 - General Fund Revenue

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Fund: 100 - General Fund						
<u>Revenue</u>						
100-3100-3104	Property Tax - Misc Collections	20,000	20,000	(20,000)	-	
100-3130-3131	Sales and Use Tax	15,350,000	15,350,000	250,000	15,600,000	
100-3130-3132	Energy Sales & Use Tax - Electricity	2,200,000	2,200,000	250,000	2,450,000	
100-3130-3133	Energy Sales & Use Tax - Natural Gas	1,500,000	1,500,000	(500,000)	1,000,000	
100-3130-3137	Public Transit Tax (P2)	-	-	700,000	700,000	
100-3410-3142	Franchise Taxes - Telecom	360,000	360,000	(145,000)	215,000	
100-3500-3520	Code Compliance Fines	30,000	30,000	40,000	70,000	YTD actual = \$64,638
100-3600-3615	Reimbursements & Rebates	10,000	10,000	173,000	183,000	Insurance Pymt for Flood claim = \$172,923.28
100-3900-3920	Budgetary Use of Fund Balance	728,876	850,276	(500,000)	350,276	sum of all budget amendments requested
				248,000		Total Budget Amendments - Gen Fund Revenue

Fund 100 - General Fund Expenditures

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
<u>Expenditures</u>						
Dept 100-4110	Mayor and Council					
100-4110-2100	Books, Subscriptions & Memberships	190,000	190,000	(10,000)	180,000	<\$10,000> moved to acct #100-4220-3200
Dept 100-4220	Justice Court					
100-4220-3200	Contracted Services - Justice Court	135,000	135,000	10,000	145,000	\$10,000 moved from acct #100-4110-2100
Dept 100-4240	Public Safety					
100-4240-3210	Law Enforcement - UPD	16,825,000	16,825,000	(150,000)	16,675,000	CY Budget higher than approved contract;
Dept 100-4610	Economic Development					
100-4610-2415	Advertising and/or Public Notices	30,000	30,000	(12,500)	17,500	
100-4610-2600	Bldg Maint / Utilities - Rental Properties	34,000	34,000	(10,000)	24,000	
100-4610-3100	Professional Services	45,000	45,000	(10,000)	35,000	
Dept 100-4810	Facilities					
100-4810-2240	Uniforms	2,500	2,500	(1,500)	1,000	
100-4810-2610	Janitorial Supplies	10,000	10,000	7,500	17,500	
100-4810-2615	Splash Pad Testing & Chemicals	100,000	100,000	(80,000)	20,000	
100-4810-2655	Maint - Bldgs and Grounds	250,000	250,000	200,000	450,000	\$173,000 from insurance claim
100-4810-2670	Utilities - Water & Sewerage	50,000	50,000	(25,000)	25,000	
100-4810-2675	Utilities - Natural Gas	75,000	75,000	(25,000)	50,000	
100-4810-2680	Utilities - Electricity	225,000	225,000	(25,000)	200,000	
100-4810-2690	Utilities - Garbage and Recycling	50,000	50,000	(30,000)	20,000	
100-4810-6100	Miscellaneous Expenditures	20,000	20,000	(5,000)	15,000	
100-4810-7250	Cap Outlay: Bldg Improvements		-	16,500	16,500	signage
Dept 100-5110	Engineering / PW					
100-5110-2510	Software	12,500	12,500	32,500	45,000	YTD actual = \$42,022.25
100-5110-3100	Professional Services	300,000	300,000	30,000	330,000	increased scope for Ave Consultants;
Dept 100-9000	Debt Service & Other Financing Uses					
100-9000-9010	Transfer to Other Funds	1,250,000	1,250,000	335,500	1,585,500	Transfer to CIP
				248,000		Total Budget Amendments - Gen Fund Exp

Fund 100 - Gen Fund Reclass w/in Departments

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Dept 100-4110 Mayor and Council						
100-4110-2100	Books, Subscriptions & Memberships	190,000	190,000	(15,000)	175,000	reclass within department
100-4110-2230	Conferences & Training Registration	7,500	7,500	7,500	15,000	reclass within department
100-4110-2235	Employee Travel	10,000	10,000	5,000	15,000	reclass within department
100-4110-2245	Meeting Expenses	3,500	3,500	2,500	6,000	reclass within department
				-		
Dept 100-4210 City Manager's Office						
100-4210-2100	Books, Subscriptions & Memberships	2,500	2,500	(2,000)	500	reclass within department
100-4210-2230	Conferences & Training Registration	3,000	3,000	2,000	5,000	reclass within department
100-4210-2235	Employee Travel	5,500	5,500	1,000	6,500	reclass within department
100-4210-2245	Meeting Expenses	5,000	5,000	(1,000)	4,000	reclass within department
				-		
Dept 100-4230 Legal						
100-4230-3100	Professional Services	440,000	440,000	(120,000)	320,000	reclass within department
100-4230-3110	City Hall Property Line Issue		-	120,000	120,000	reclass within department
				-		
Dept 100-4250 Promise Program						
100-4250-1100	Salaries - Reg FT & PT Employees	280,000	280,000	16,500	296,500	reclass within department
100-4250-1200	Wages - Non-Benefit PT & Seasonal	25,000	25,000	(16,500)	8,500	reclass within department
100-4250-3100	Professional Services	500	500	2,500	3,000	reclass within department
100-4250-3200	Contracted Services	10,000	10,000	(2,500)	7,500	reclass within department
				-		
Dept 100-4310 Recorder's Office						
100-4310-2510	Software		-	1,500	1,500	reclass within department
100-4310-6100	Miscellaneous Expenditures	350	350	(1,500)	(1,150)	reclass within department
				-		

Fund 100 - Gen Fund Reclass w/in Departments

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Dept 100-4410	Building Services					
100-4410-1100	Salaries - Reg FT & PT Employees	952,500	952,500	(20,000)	932,500	reclass within department
100-4410-2240	Uniforms	5,700	5,700	(750)	4,950	reclass within department
100-4410-2245	Meeting Expenses	750	750	250	1,000	reclass within department
100-4410-2450	Printing	500	500	500	1,000	reclass within department
100-4410-3100	Professional Services	50,000	50,000	20,000	70,000	reclass within department
				-		
Dept 100-4510	Communications					
100-4510-2100	Books, Subscriptions & Memberships	1,000	1,000	7,000	8,000	Utah Water Ways
100-4510-2410	Postage & Shipping	120,000	106,000	(7,000)	99,000	reclass within department
100-4510-3100	Professional Services	47,500	47,500	(25,000)	22,500	reclass within department
100-4510-3200	Contracted Services	-	-	25,000	25,000	reclass within department
				-		
Dept 100-4520	Emergency Preparedness					
100-4520-2100	Books, Subscriptions & Memberships	300	300	700	1,000	Emerg Mgt Accreditation
100-4250-2235	Employee Travel	5,000	5,000	(700)	4,300	reclass within department
100-4520-2240	Uniforms	500	500	(250)	250	reclass within department
100-4520-6100	Miscellaneous Expenditures	2,000	2,000	250	2,250	Fall CERT supplies
				-		
Dept 100-4610	Economic Development					
100-4610-8205	Business Council Gala	5,000	5,000	1,500	6,500	reclass within department
100-4610-8210	Business Council Markets	10,000	10,000	(1,500)	8,500	reclass within department
				-		
Dept 100-4710	Finance Department					
100-4710-1100	Salaries - Reg FT & PT Employees	515,000	515,000	5,000	520,000	reclass within department
100-4710-1400	Employee Benefits	235,000	235,000	(5,000)	230,000	reclass within department
100-4710-2100	Books, Subscriptions & Memberships	2,500	2,500	1,000	3,500	reclass within department
100-4710-2400	Office Supplies	1,500	1,500	500	2,000	reclass within department
100-4710-3100	Professional Services	40,000	40,000	(1,500)	38,500	reclass within department
				-		

Fund 100 - Gen Fund Reclass w/in Departments

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Dept 100-4720	Human Resources					
100-4720-1100	Salaries - Reg FT & PT Employees	102,000	102,000	(350)	101,650	reclass within department
100-4720-1300	Overtime	250	250	350	600	reclass within department
100-4720-2230	Conferences & Training Registration	2,500	2,500	(500)	2,000	reclass within department
100-4720-2400	Office Supplies	500	500	500	1,000	reclass within department
100-4720-2415	Advertising and/or Public Notices	500	500	(500)	-	reclass within department
100-4720-3100	Professional Services	6,000	6,000	6,000	12,000	reclass within department
100-4720-3205	Drug Screenings & Backgrnd Checks	15,000	15,000	(11,000)	4,000	reclass within department
100-4720-4200	Insurance - Workers Comp	35,000	35,000	5,000	40,000	reclass within department
100-4720-6100	Miscellaneous Expenditures	500	500	500	1,000	reclass within department
				-		
Dept 100-4730	Non-Departmental					
100-4730-2100	Books, Subscriptions & Memberships	1,500	1,500	500	2,000	reclass within department
100-4730-2400	Office Supplies	12,000	12,000	(1,250)	10,750	reclass within department
100-4730-2605	Sm Tools, Minor Equip, Supplies	1,000	1,000	750	1,750	reclass within department
100-4730-4100	Insurance - Liability	120,000	120,000	(5,000)	115,000	reclass within department
100-4730-4105	Insurance - Property	70,000	70,000	5,000	75,000	reclass within department
				-		
Dept 100-4810	Facilities					
100-4810-2605	Sm Tools, Minor Equip, Supplies	115,000	115,000	(25,000)	90,000	reclass within department
100-4810-3200	Contracted Services	200,000	200,000	25,000	225,000	reclass within department
				-		
Dept 100-4910	Planning & Zoning					
100-4910-2510	Software	12,500	12,500	25,000	37,500	reclass within department
100-4910-3100	Professional Services	100,000	100,000	(25,000)	75,000	reclass within department
				-		
Dept 5720	Comm Life - Events					
100-5720-2100	Books, Subscriptions & Memberships	5,000	5,000	1,500	6,500	reclass within department
100-5720-3200	Janitorial Svcs for Venue Rentals	20,000	20,000	(1,500)	18,500	reclass within department
				-		

Fund 201 – Millcreek Center CRA

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
<u>Revenue</u>						
201-3600-3610	Interest Income		-	8,000	8,000	Interest on bond proceeds recognized in project Fund
201-3700-3710	Interfund Transfer-In	956,000	956,000		956,000	
201-3700-3715	Proceeds from Debt - Series 2025A	22,935,000	22,935,000	(1,860,000)	21,075,000	actual bond transaction
201-3700-3716	Proceeds from Debt - Series 2025B	1,362,900	1,362,900	2,562,100	3,925,000	actual bond transaction
201-3700-3721	Proceeds from Bond Premium - 2025A		-	125,300	125,300	actual bond transaction
				835,400		Total Budget Amendments - Revenue
<u>Expenditures</u>						
201-5310-3100	Professional Services	297,900	297,900	(297,900)	-	move budget to COI
201-9000-5220	Series 2025A&B Debt Svc - Principal	956,000	956,000	(956,000)	-	no Principal pymts in CY
201-9000-5225	Series 2025A&B Debt Svc - Interest		-	956,000	956,000	Interest only
201-9000-5300	Cost of Issuance		-	328,000	328,000	actual bond transaction
201-9000-9011	Transfer to Millcreek Common East	24,000,000	24,000,000	805,300	24,805,300	actual bond transaction
				835,400		Total Budget Amendments - Expenditures
				-		

Fund 202 – West Millcreek CRA

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
<u>Revenue</u>						
202-3600-3610	Interest Income	100,000	100,000	200,000	300,000	YTD actual = \$212,905
				200,000		Total Budget Amendments - Revenue
<u>Expenditures</u>						
202-9000-9020	Budgetary Addition to Fund Balance	1,078,737	1,078,737	200,000	1,278,737	
				200,000		Total Budget Amendments - Expenditures
				-		

Fund 205 – MedTech CRA

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Fund: 205 - CRA MedTech						
<u>Revenue</u>						
205-3330-3334	Tax Increment - Other Governments		-	750,000	750,000	triggered in Tax Yr 2025
				750,000		Total Budget Amendments - Rev
<u>Expenditures</u>						
205-5310-2700	Tax Increment Commitments		-	100,000	100,000	
205-5310-2900	Administrative Expenses (5%)		-	37,225	37,225	
205-9000-9010	Transfer to CRA Housing Fund (15%)		-	111,675	111,675	
205-9000-9020	Budgetary Addition to Fund Balance		-	501,100	501,100	
				750,000		Total Budget Amendments - Exp
				-		

Fund 220 –CRA Aggregate Housing

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Fund: 220 - CRA Aggregate Housing						
<u>Revenue</u>						
220-3900-3910	Transfer from Other Funds	599,150	599,150	111,675	710,825	MedTech CRA triggered in Tax Yr 2025
				111,675		Total Budget Amendments - Rev
<u>Expenditures</u>						
220-9000-9020	Budgetary Addition to Fund Balance	599,150	599,150	111,675	710,825	
				111,675		Total Budget Amendments - Exp
				-		

Fund 250 – Community Foundation

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Fund: 250 - Millcreek Community Foundation 501(c)(3)						
<u>Revenue</u>						
250-3330-3331	Local Grants	2,500	2,500	920	3,420	ZAP Grant
250-3900-3920	Budgetary Use of Fund Balance			4,080		
				5,000		Total Budget Amendments - Rev
<u>Expenditures</u>						
250-4250-8300	Promise Programs	1,500	1,500	5,000	6,500	UTA passes
				5,000		Total Budget Amendments - Exp
				-		

Fund 510 – Stormwater Utility

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Fund 510 - Stormwater Utility Fund						
<u>Revenue</u>						
510-3600-3610	Interest Income	50,000	50,000	130,000	180,000	YTD actual = \$130,574
510-3900-3920	Budgetary Use of Fund Balance	2,212,900	2,212,900	(122,500)	2,090,400	
				7,500		Total Budget Amendments - Rev
<u>Expenditures</u>						
510-5610-2100	Books, Subscriptions & Memberships	5,000		2,500	2,500	Center for Watershed Protection; Stormwater Permit Amazon membership
510-5610-2510	Software	20,000		5,000	5,000	
				7,500		Total Budget Amendments - Exp
				-		

Consolidated Fee Schedule

RECREATION FEES	
Millcreek Common Event - Venue Rental	
Conference Room Only, 8:00 a.m. - 4:00 p.m. (Cleaned up by 4:00 p.m., 2-hour minimum)*	\$100.00/hour
Conference Room Only, 4:00 p.m. - 10:00 p.m. (Cleaned up by 11:00 p.m., 2-hour minimum)*	\$200.00/hour
Entire Plaza Buy-Out, 8:00 a.m. - 4:00 p.m., M-TH, Cleaned up by 4:00 p.m. Must be approved by Mayor and City Council. (Discounts are not permitted)	\$3,500.00 (6-hour minimum)
Entire Plaza Buy-Out, 4:00 p.m. - 10:00 p.m., M-TH, Cleaned up by 11:00 p.m. Must be approved by Mayor and City Council. (Discounts are not permitted)	\$6,000.00 (6-hour minimum)
Cultural Community Partner Event Plaza Rental	\$1,500.00
Community Room, Prefunction 1, Green Room, Balcony, 8:00 a.m. - 4:00 p.m. (Cleaned up by 4:00 p.m.)*	\$1,900.00 Mon-Wed, \$2,250.00 Thurs-Sun
Community Room, Prefunction 1, Green Room, Balcony, 4:00 p.m. - 10:00 p.m. (Cleaned up by 11:00 p.m.)*	\$2,500.00 Mon-Wed, \$3,200.00 Thurs-Sun
Multipurpose Room, 8:00 a.m. - 4:00 p.m. (Cleaned up by 4:00 p.m.)*	\$800.00
Multipurpose Room, 4:00 p.m. - 10:00 p.m. (Cleaned up by 11:00 p.m.)*	\$1,000.00
Kitchen*	\$200.00
City Hall Forum, 8:00 a.m. - 4:00 p.m. (Cleaned up by 4:00 p.m.) Limited Availability*	\$1,000.00
City Hall Forum, 4:00 p.m. -10:00 p.m. (Cleaned up by 11:00 p.m.) Limited Availability*	\$1,000.00
Government Discount - City Supported (as defined by City policy and approved by City Council)	100% off original cost
Venture Gold Sponsorship Room Discount (as approved by City Council)	50% off original cost
*Discounts are not permitted in December except for Venture Gold Sponsors	

EXHIBIT B

Fund 100 - General Fund Expenditures

Acct Number	Account Description	Original Budget	Amended Budget	03/23/26 Requested Amendments	Proposed Amended Budget	Comments
Dept 100-5730 Public Markets						
100-5730-8200	Farmers / Harvest Markets	25,000	25,000	10,500	35,500	Needed to launch 2026 Markets taken from Recreation Dept
				10,500		Department Total
Dept 100-5740 Recreation						
100-5740-8303	Programs - Ice Skating	20,000	20,000	(5,000)	15,000	Budget moved to 100-5730-8200
100-5740-8304	Programs - Climbing Wall	20,000	20,000	(5,500)	14,500	Budget moved to 100-5730-8200
				(10,500)		Department Total

3/23/2026 City Treasurer's Report
given by: Silvia Catten, Millcreek Treasurer



Date	Shared or Pooled Cash Accounts	Amount
3/23/2026	Operating Account	\$ 6,482,833
3/23/2026	PTIF	37,704,919
	Total of Shared Cash	\$ 44,187,752

Tax revenues have different lag times from collection of the tax to distribution to the City.
With that understanding, my report on the major tax revenues are as follows:

General Revenue Sources Status / any concerns	Received as of 3/23/26	% of Estimated Revenues	Likely to meet or exceed budget
Current Property Taxes Received	\$ 11,405,366	95.81%	Yes
General Sales Taxes (6 months rev)	8,054,197	52.47%	Yes
Building Permits	825,318	82.53%	Yes
Total Gen Fund Revenue	29,439,021	68.20%	Yes
Report Any Revenue Anomalies			

Disbursements for the month of February 2026

General Fund Disbursements Status / any concerns	Quantity	Amount
Checks	144	\$ 3,411,322
EFT / Bank Drafts	28	332,036
Direct Deposit	2 Payroll Periods	367,522
Report Any Expenditure Anomalies		

Total Disbursements - February 2026 **\$ 4,110,879**

Millcreek City February 2026



UNIFIED
POLICE
GREATER SALT LAKE

UPD Millcreek Current Staffing

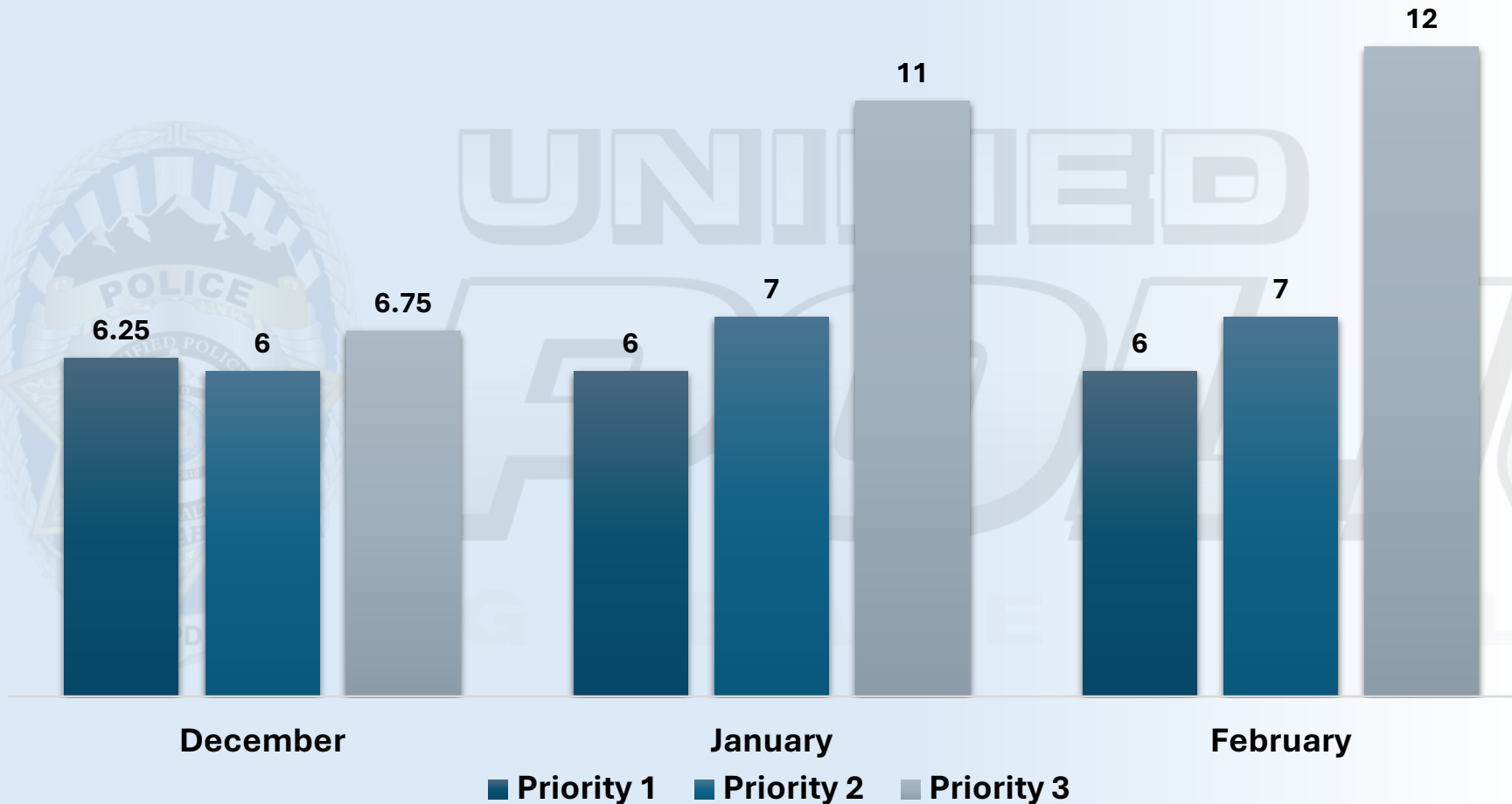
- True Vacancies 1
- Allocated to Millcreek 3
(FTO/Academy/Future Start Date)
- Vacant Specialty Positions 1
(Traffic/Investigations)

****Updated 3/17/2026****





Police Response Times Millcreek-UPD



****Time in minutes****

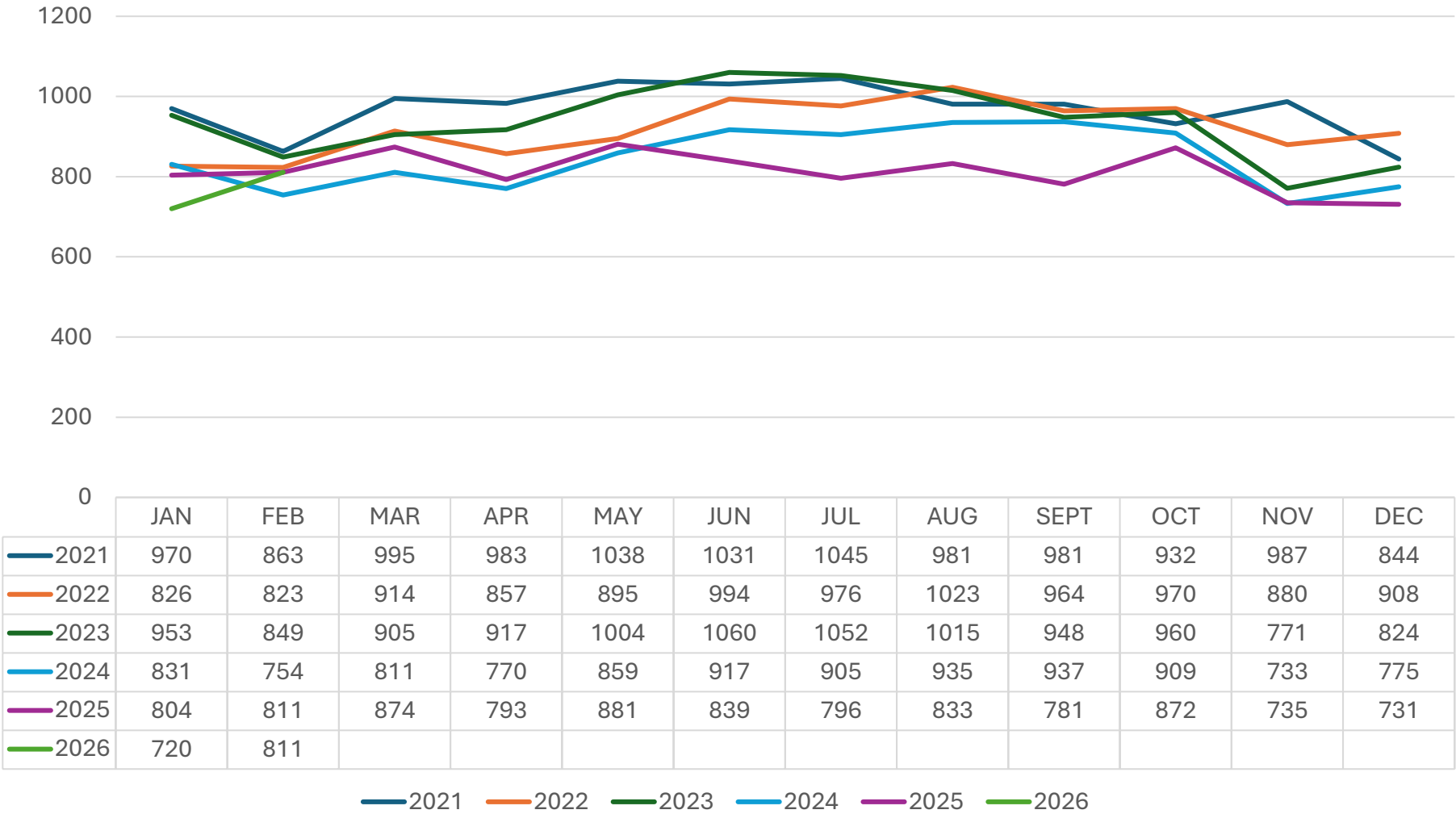
- **Priority 1 (Emergency)**
Immediate threats to life, safety, or serious property damage.
- **Priority 2: (Urgent)**
Situations requiring a quick response but not posing an immediate danger to life.
- **Priority 3: (Routine)**
Non-urgent calls that do not involve immediate risks.



Millcreek City



Millcreek Precinct Case Trend

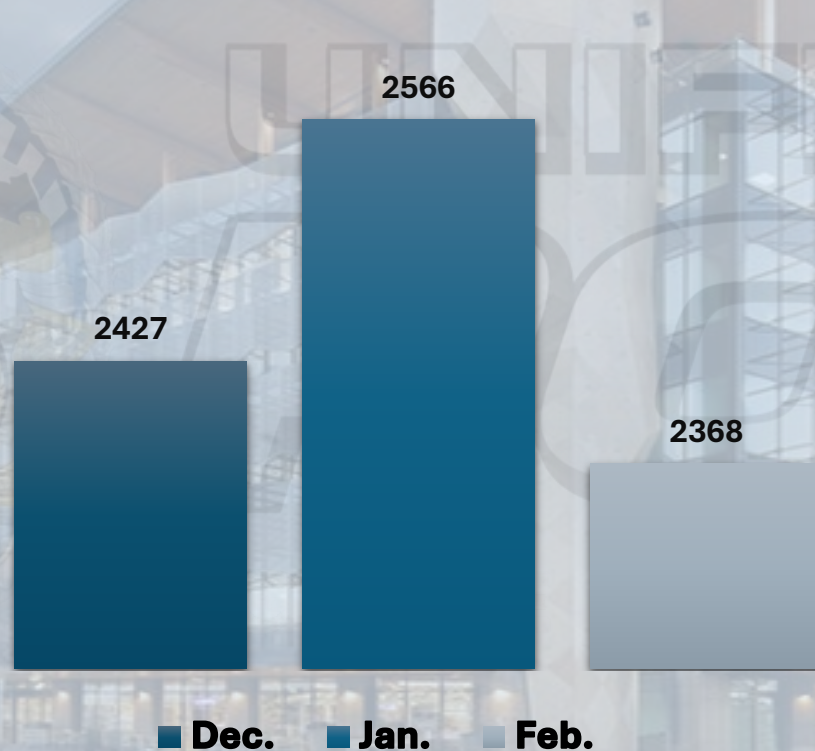




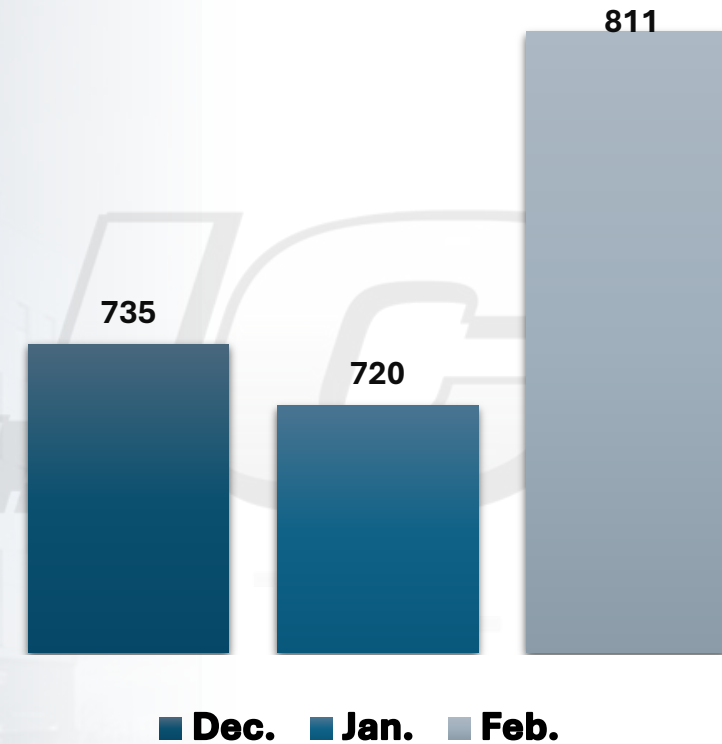
Millcreek City



Calls for Service



New Police Reports



Millcreek Unified Police

February 2026

- TRANSIENT CALLS

37

- MENTAL HEALTH CALLS

72



Millcreek City - UPD Traffic Stats

February 2026

- Citations Issued 353
- DUI Arrests 7
- Accidents Reports 86
- Hit and Runs 12



Millcreek City Directed Enforcement Unit (DEU) Stats February 2026

Operational Summary:

- 13 Cases
- 15 Arrests
- 19 Search Warrants Served
- 2 Stolen Vehicles Recovered

Seized:

- 4 Guns
- 36g Methamphetamine
- 25g Marijuana





Community Hero

A substitute teacher was recently working when she observed another teacher choking. The substitute teacher performed the Heimlich maneuver, and it was successful.

She was thanked for her heroic action and given a UPD Challenge Coin.



Unified Police Investigations

February 2026

Millcreek Precinct

Assault
21

Burglary
2

Drug Offenses
14

**Domestic
Violence**
57

Fraud
17

Homicide
0

Larceny
58

Robbery
1

Sex Offense
4

**Stolen
Vehicles**
11

**During the month of
February, Millcreek Precinct
detectives were assigned 51
cases, and 4 of those cases
were submitted for charges
to Holladay Justice Court or
3rd District**

GROW THE FLOW TO GREAT SALT LAKE

PRESENTATION BY: *Rachel Lake* EVENT MANAGER AND SALT LAKE COORDINATOR



Photo Credit: Spiral Jetty by Lily Eliason



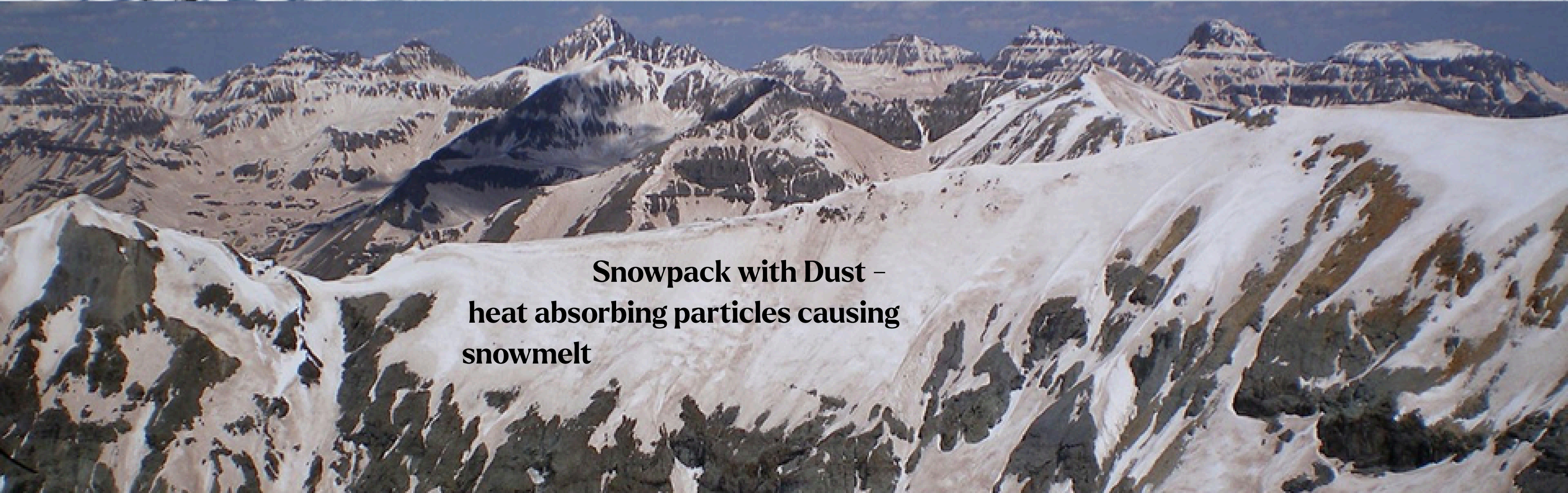
The Problem

- Great Salt Lake is in trouble and likely to hit new record low.
 - Estimated 5-7 years left before impacts are irreversible (Dr. Ben Abbot, BYU; Dr. Bonnie Baxter, Westminster)
- Environmental Justice: Impacts minority groups – Pacific Islanders and Hispanics – on the west side disproportionately (Dr. Sara E Grineski, UofU)
- Toxic Dust: Has carcinogens such as arsenic. Disproportionately effects children more than adults. (Dr. Kevin Perry, UofU)
- Snow: The dust caused the snowpack to disappear 17 days earlier than if no dust had been deposited. (Dr. Derek Mallia, UofU)

Visit our Lake Tracker to see current conditions:
growtheflowutah.org/laketracker



Normal Snowpack – white reflective snow



**Snowpack with Dust –
heat absorbing particles causing
snowmelt**



A Cautionary Tale: Owens Lake, CA

- **Largest source of carcinogenic dust in the United States**
- **1/15th the size of Great Salt Lake**

2021 Dust storm



2022

Dust storm



Syracuse 2022-06-18 09:50:04

Let's Take a Breath

pun intended



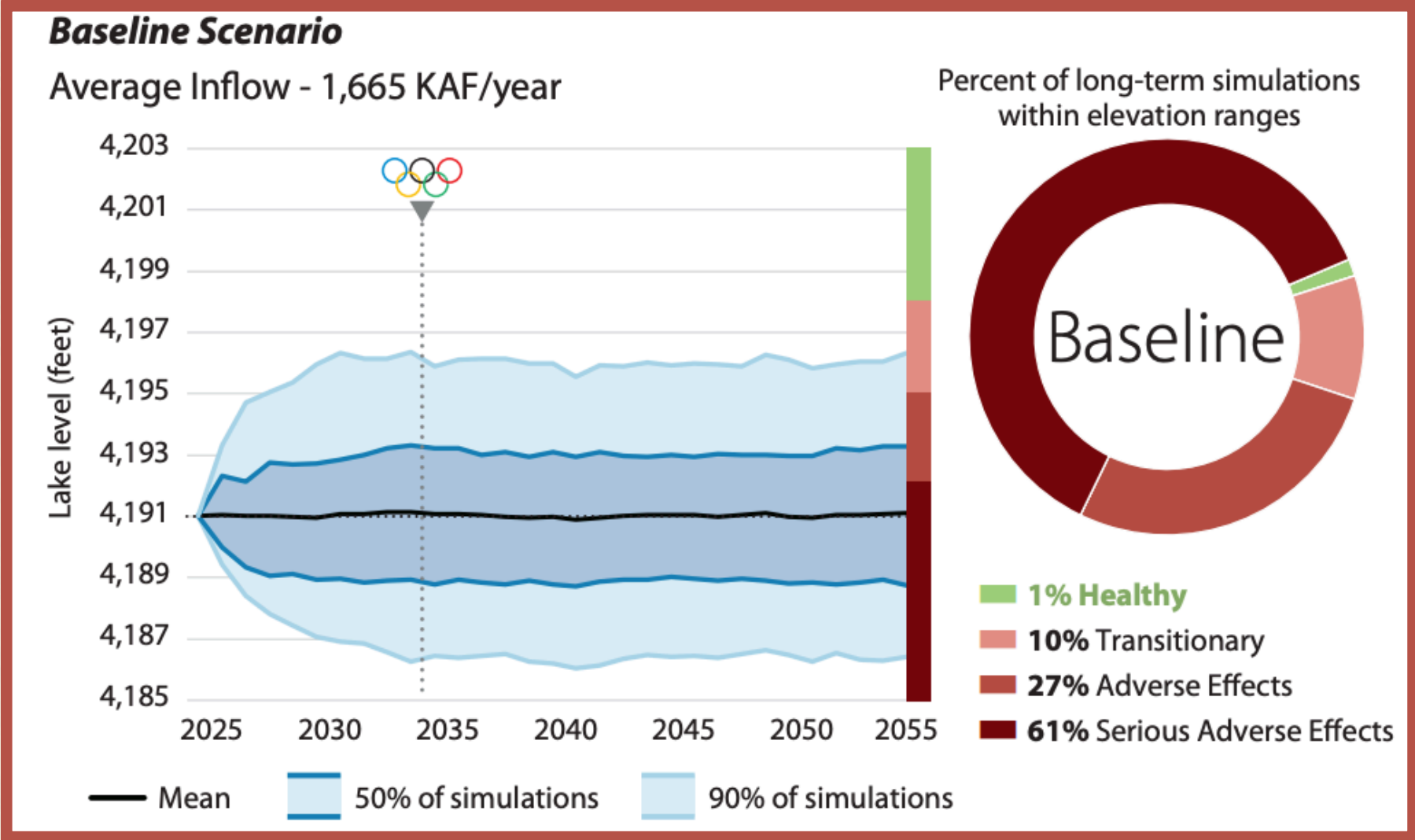
Photo Credit: Michael Barton

Gov. Cox: "We will get the lake to a healthy level by the 2034 Olympics" (September 2025)

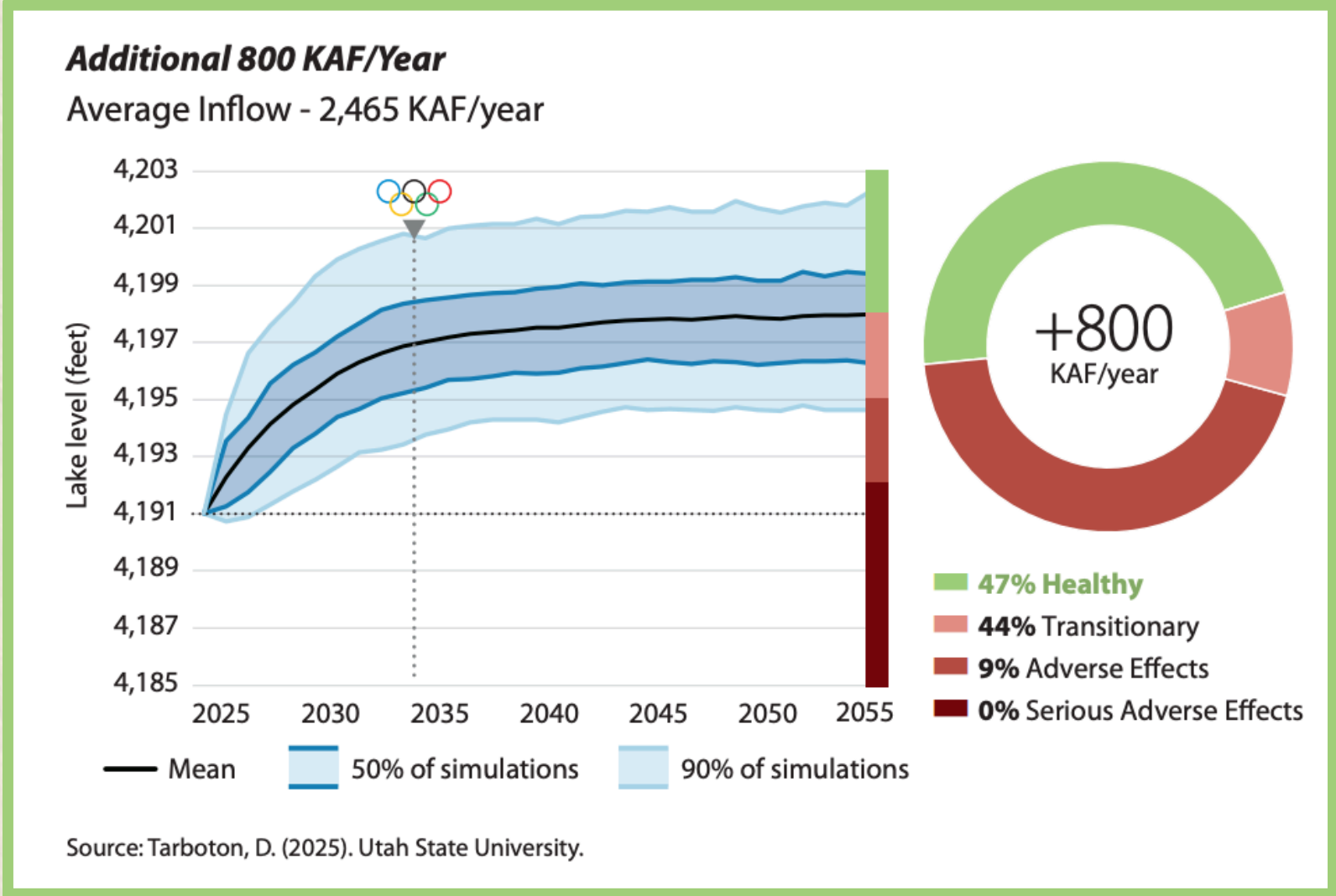
The Olympics are good for saving GSL, but should not be the reason why we are saving GSL.

To get to a healthy lake level by 2034 what do we need?

If we do nothing:
61% chance of serious adverse effects



If we increase inflows by about 800,000 acre ft per year:
0% chance of serious adverse effects





Dr. Kevin Perry 's Dust-mobile used for dust monitoring, and installing dust monitors

The Solution:

1. Water market reform to streamline leasing water rights from ag and municipalities
2. Municipal regulation and turf removal focused on sustainable new development and incentivizing existing development
3. Robust and sustained funding to support water leasing, turf removal, infrastructure improvement, invasive species mitigation, and improved monitoring



Grow the Flow's Strategy

IMPROVE POLICY

Saving Great Salt Lake means expanding Utah's current policy framework to streamline the process to get water to the lake and mobilizing Utahns to advocate for viable solutions. We are working with environmental lawyers and policy experts to coordinate non-partisan efforts at the local, state, and federal levels and provide the public with a platform to constructively advocate for meaningful change

GROW SUPPORT

Restoring Great Salt Lake will require collective time, energy, and investment. Individual donors and partner organizations make this effort possible by increasing financial resource availability and leading collaboratively to amplify our collective impacts to save the lake.

EMPOWER THE PUBLIC

Real progress begins with an informed and engaged public. Utahns can help shape the future of Great Salt Lake through coordinated action, organization, and leadership. Meaningful change starts with local, constituent led action. Get involved by attending a chapter meeting, writing your legislators, or signing up to volunteer!

INNOVATE SOLUTIONS

Science and innovation are shaping the future of Great Salt Lake. Across disciplines, we are working with and supporting researchers in translating the best available evidence into practical, effective solutions to bring water back to the lake.



When should I move?



What can I do to help?

Write Your Legislators: Share why the Great Salt Lake matters to you and ask your elected officials to support policies and funding that restore water to the lake. *It DOES make a difference.*

Meet with your Legislator: Discuss specific bills and priorities that protect and replenish the Great Salt Lake.

Volunteer: Support the movement through outreach, events, research support, or local actions that help build public momentum for the lake.

Join or Start a Great Salt Lake Community: Connect with others in your area who care about the lake and take action together through local chapters, events, and shared learning.

Get rid of nonfunctional turf grass: Convert your landscape to be more water wise through Utah Water Savers program.



Rocky Mountain Townsend Daisy



Red Trumpet Vine



Antelope Horn Milkweed

GROW your relationship with your rep to help them make informed GSL policy decisions!



Find your rep.



Letter Writing Guide

Pictured are water wise plants you can grow to support pollinators!



Tufted Evening Primrose

Be part of the World's First Saline Lake Rescue:



Request a 1 on 1 to learn
how you can get involved



Join Grow the Flow

Photo Credit: Shauna Hart, Lily Eliason