Capitol Square Review and Advisory Board			Main Operating Appropriations Bil H.B. 90	
Executive	As Passed By House	As Passed By Senate	As Reported By Conference Committee	
CSRCD1 Operating Expenses				
Section: 231.20	Section: 231.20	Section: 231.20	Section: 231.20	
No provision.	No provision.	Earmarks up to \$50,000 in each fiscal year of GRF ALI 874321, Operating Expenses, to display inside the Statehouse borrowed or purchased United States, Ohio, or Ohio military flags that have historical significance to the state of Ohio.	Same as the Senate.	
Reappropriates the certified available balance of GRF ALI 874321, Operating Expenses, at the end of FY 2025 and FY 2026 to FY 2026 and FY 2027, respectively.	Same as the Executive.	Same as the Executive.	Same as the Executive.	
CSRCD2 Statehouse Facility Improvements				
Section: 231.20 Reappropriates the certified available balance of GRF ALI 874400, Statehouse Facility Improvements, at the end of FY 2026 to FY 2027.	Section: 231.20 Same as the Executive.	Section: 231.20 Same as the Executive.	Section: 231.20 Same as the Executive.	
CSRCD3 Capitol Square Improvements				
Section: 231.20	Section: 231.20	Section: 231.20	Section: 231.20	
Reappropriates the certified available balance of Fund 5AN1 ALI 874608, Capitol Square Improvements, at the end of FY 2025 and FY 2026 to FY 2026 and FY 2027, respectively.	Same as the Executive.	Same as the Executive.	Same as the Executive.	

Capitol Square Review and Advisory	Board		Main Operating Appropriations B H.B.
Executive	As Passed By House	As Passed By Senate	As Reported By Conference Committee
CSRCD4 Underground Parking Garage Fund			
Section: 231.20	Section: 231.20	Section: 231.20	Section: 231.20
Permits the Underground Parking Garage Fund (Fund 2080) to be used for personnel and operating costs related to the operations of the Statehouse and the Statehouse Underground Parking Garage.	Same as the Executive.	Same as the Executive.	Same as the Executive.
SRCD5 House and Senate parking reimbursem	ent		
Section: 231.20	Section: 231.20	Section: 231.20	Section: 231.20
Requires the OBM Director to transfer 5500,000 in each fiscal year from the GRF to the Underground Parking Garage Fund (Fund 2080) for the reimbursement of legislative parking costs.	Same as the Executive.	Same as the Executive.	Same as the Executive.
SRCD6 Underground Parking Garage Fund train	nsfer		
Section: 231.20	Section: 231.20	Section: 231.20	Section: 231.20
Requires the OBM Director to transfer \$1,000,000 in FY 2026 from the Underground Parking Garage Fund (Fund 2080) to the Statehouse Gift Shop/Events Fund (Fund 4570) for personnel and operating costs related to the operations of the Statehouse Gift Shop and events.	Same as the Executive.	Same as the Executive.	Same as the Executive.