Capito	Square Review and Advisory Board	Main Operating Appropriations Bill H.B. 96	
Executive		As Passed By House	In Senate Finance
CSRCD1	Operating Expenses		
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.
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.
CSRCD2	Statehouse Facility Improvements		
Section:	231.20	Section: 231.20	Section: 231.20
Reappropriates the certified available balance of GRF ALI 874400, Statehouse Facility Improvements, at the end of FY 2026 to FY 2027.		Same as the Executive.	Same as the Executive.
CSRCD3	Capitol Square Improvements		
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.
CSRCD4	Underground Parking Garage Fund		
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.

Capitol Square Review and Advisory Board H.B. 9				
Executive	As Passed By House	In Senate Finance		
CSRCD5 House and Senate parking reimbursement				
Section: 231.20	Section: 231.20	Section: 231.20		
Requires the OBM Director to transfer \$500,000 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.		
CSRCD6 Underground Parking Garage Fund transfer				
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 4S70) for personnel and operating costs related to the operations of the Statehouse Gift Shop and events.	Same as the Executive.	Same as the Executive.		