

# Fiscal Note

State of Alaska  
2026 Legislative Session

Bill Version: HB 133  
 Fiscal Note Number: \_\_\_\_\_  
 () Publish Date: \_\_\_\_\_

Identifier: HB133CS(FIN)am-DOA-DOF-5-5-26  
 Title: PAYMENT OF CONTRACTS  
 Sponsor: HIMSCHOOT  
 Requester: (S) Finance

Department: Department of Administration  
 Appropriation: Centralized Administrative Services  
 Allocation: Finance  
 OMB Component Number: 59

**Expenditures/Revenues**

Note: Amounts do not include inflation unless otherwise noted below. (Thousands of Dollars)

	FY2027	Included in	Out-Year Cost Estimates					
	Appropriation Requested	Governor's FY2027 Request	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032
<b>OPERATING EXPENDITURES</b>	<b>FY 2027</b>	<b>FY 2027</b>	<b>FY 2027</b>	<b>FY 2028</b>	<b>FY 2029</b>	<b>FY 2030</b>	<b>FY 2031</b>	<b>FY 2032</b>
Personal Services								
Travel								
Services								
Commodities								
Capital Outlay								
Grants & Benefits								
Miscellaneous								
<b>Total Operating</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

**Fund Source (Operating Only)**

None								
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

**Positions**

Full-time								
Part-time								
Temporary								

**Change in Revenues**

None								
<b>Total</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>

**Estimated SUPPLEMENTAL (FY2026) cost:** 0.0 *(separate supplemental appropriation required)*

**Estimated CAPITAL (FY2027) cost:** 0.0 *(separate capital appropriation required)*

**Does the bill create or modify a new fund or account?** No  
*(Supplemental/Capital/New Fund - discuss reasons and fund source(s) in analysis section)*

**ASSOCIATED REGULATIONS**

Does the bill direct, or will the bill result in, regulation changes adopted by your agency? No  
 If yes, by what date are the regulations to be adopted, amended or repealed? N/A

**Why this fiscal note differs from previous version/comments:**

Initial version.

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Division: <u>Division of Finance</u>	Date: <u>05/05/2026 07:00 PM</u>
Approved By: <u>Stefanie Bingham, Administrative Services Director</u>	Date: <u>05/05/26</u>
Agency: <u>Department of Administration</u>	

FISCAL NOTE ANALYSIS

STATE OF ALASKA  
2026 LEGISLATIVE SESSION

BILL NO. HB 133

**Analysis**

CSHB 133(FIN) am establishes statutory deadlines for agency payments to contractors, and to nonprofit organizations, municipalities, and Alaska Native organizations under grants or reimbursement agreements. The bill initially requires payment within 45 calendar days after receipt of a compliant payment request, and later reduces the deadline to 30 calendar days. If an agency does not pay within the applicable deadline, the agency must pay interest at the rate set out in AS 45.45.010(a). The interest cost to the state is indeterminate due to not being able to calculate the amount of payments that would require interest calculated and charged.

The bill also requires agencies to provide written notice within eight working days after receiving a payment request if payment is being withheld because of unsatisfactory performance or because the payment request does not comply with the contract, grant, or reimbursement agreement. If the notice is not timely or does not include the required information, the agency must pay interest on the withheld amount until compliant notice is provided.

For the Department of Administration, the bill affects the central accounting system, the state financial transactions Internet website, procurement and payment workflows, and reporting. The bill requires the public website to identify certain payments made 30 or more days after the payment is due and to list payments owed that are 30 or more days past due. It also requires agencies to report to the legislature on late payments made during 2026, including the reason payments were late and the length of delays. The Department cannot provide invoice receive dates retroactively if those dates were not captured at the time the invoice or payment request was received.