Council Meeting: 11/17/2020 Agenda: Other Items of Business

Item #: 8. h. (1)



## **MEMORANDUM**

**To:** Kurt Triplett, City Manager

**From:** Darcey Eilers, Assistant City Attorney

**Date:** November 3, 2020

**Subject:** AUTHORIZING USE AND ACCEPTANCE OF ELECTRONIC SIGNATURES

## **RECOMMENDATION:**

It is recommended that the City Council approve the attached resolution authorizing the use and acceptance of electronic signatures and electronic notarization for City business and ratifying prior use and acceptance of electronic signatures. By taking action on the consent agenda, this resolution will be approved.

## **BACKGROUND DISCUSSION:**

The legal framework for the use of electronic signatures on electronic records by municipal governments has been in place in Washington for some time. Recently, in June 2020, the state legislature replaced the prior electronic signature legislation and adopted the Uniform Electronic Transactions Act (UETA), chapter 1.80 RCW. The UETA allows cities to determine whether, and to what extent, they will accept, rely on, process, and otherwise use electronic records and electronic signatures.

Authorizing the use and acceptance of electronic signatures and electronic records will promote efficiency and conserve public resources. Reducing the City's reliance on paper-based transactions will also further improve information security and sharing, allow faster approval of and access to documents, and reduce environmental impacts and costs associated with handling physical documents. Proper electronic signature requirements and policies provide reasonable assurance of the integrity, authenticity, and nonrepudiation of electronic documents. In addition, use of electronic signatures and electronic records has become increasingly important to effectively conduct City business as the COVID-19 pandemic continues to limit in-person interactions.

The proposed resolution establishes the City Council's policy determination to authorize the City to use and accept electronic signatures for City records and transactions and establishes minimum criteria for use and acceptance of electronic signatures. The resolution authorizes and directs the City Manager to adopt specific policies and guidelines regarding electronic signatures. Finally, the resolution ratifies electronic signatures that have been used or accepted by the City prior to the effective date of the resolution.

**Attachment:** Resolution Authorizing Use and Acceptance of Electronic Signatures

Council Meeting: 11/17/2020 Agenda: Other Items of Business

Item #: 8. h. (3)

## **RESOLUTION R-5452**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND AUTHORIZING THE USE AND RECEIPT OF ELECTRONIC SIGNATURES AND ELECTRONIC NOTARIZATION IN CONDUCTING CITY BUSINESS AND AUTHORIZING THE CITY MANAGER TO ADOPT ELECTRONIC SIGNATURE POLICIES AND PROCEDURES.

WHEREAS, chapter 1.80 RCW authorizes a city to utilize electronic signatures in the conduct of governmental affairs and other transactions and to establish a method and process for such use; and

WHEREAS, an electronic signature is an electronic sound, symbol, or process attached to or logically associated with a contract or other record and executed or adopted by a person with the intent to sign the record as if a signature were affixed by hand; and

WHEREAS, electronic signatures can provide a convenient, time- saving, and secure way of signing documents and can reduce environmental impacts associated with handling physical documents; and

WHEREAS, with appropriate criteria and requirements for using and accepting electronic signatures, the City can have reasonable assurance of the integrity, authenticity, and nonrepudiation of electronic documents; and

WHEREAS, the value of electronic signatures has been noticeable during the COVID-19 public health emergency, when government business has been and continues to be largely conducted via remote technologies due to the Governor's Stay Home, Stay Safe Proclamation and subsequent orders and directives; and

WHEREAS, to promote social distancing during the COVID-19 pandemic and to increase the effectiveness and efficiency of the City of Kirkland's business processes, the City intends to leverage technology solutions that comply with the Uniform Electronic Transactions Act; and

WHEREAS, the City Council desires to formally authorize the use and acceptance of electronic signatures and digital notarization in conducting City business.

NOW, THEREFORE, be it resolved by the City Council of the City of Kirkland as follows:

<u>Section 1</u>. The City Council finds it to be in the public interest to allow the use and acceptance of electronic records and electronic signatures for City business to the fullest extent allowed

 by law. The foregoing recitals are incorporated and fully made a part of this Resolution. Section 2. The City Manager is hereby authorized and directed to adopt any administrative policies or processes necessary to implement the use and acceptance of electronic signatures by the City consistent with this Resolution and in compliance with the provisions of chapter 1.80 RCW, the Uniform Electronic Transactions Act, as presently enacted or hereafter amended. Section 3. Subject to the limitations in this Resolution, City policy to be adopted by the City Manager, and state and federal law, an electronic signature may be used with the same force and effect as a signature affixed by hand. Section 4. The City Council authorizes any City employee or elected official who has been granted authority to sign records on behalf of the City, and their designees, to affix electronic signatures to conduct City business and further authorizes the City to accept electronic signature from third parties, provided all of the following criteria are met: A. The individual is authorized to sign the document. Any individual applying an electronic signature must use their own name and must not have disclosed their password to any other individual. B. The signature technology has been approved by the City Manager for use in conducting City business. C. The appearance of the electronic signature contains, at minimum, the following: 1. The identity of the individual, including all information required by the administrative policy to be adopted by the City Manager; and 2. A representation of the individual's signature or acknowledgement of digital signature in-lieu of physical signature (e.g., using an "I accept" or "I agree" check box with an affirmation statement); and 3. The date and time of the signature, unless the electronic signature technology is self-auditing. D. The individual does not provide information they know to be untrue. Section 5. The use and acceptance of an electronic signature affirmed by an electronic record notary public is

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or hereafter amended.

permitted if the notarization complies with chapter 42.45 RCW,

the Revised Uniform Law on Notarial Acts, as presently enacted

92 93 94 95	<u>Section 6</u> . The use and acceptance of electronic signatures by the City of Kirkland prior to the effective date of this Resolution is hereby ratified and confirmed, provided such electronic signature is consistent with the terms of this Resolution.
96 97 98 99 100 101	Section 7. This Resolution in no way affects the City's ability to conduct a transaction using a physical medium and shall not be construed as a prohibition on the use of signatures affixed by hand.
102 103 104 105 106 107 108 109	Section 8. This Resolution shall take effect and be in force immediately upon its passage.  Passed by majority vote of the Kirkland City Council in open
	Passed by majority vote of the Kirkland City Council in open meeting this day of, 2020.  Signed in authentication thereof this day of, 2020.
	Donny Cycot Mayor
	Penny Sweet, Mayor
	Attest:
	Kathi Anderson, City Clerk