



County of Union, Illinois
Office of the Chief Information Officer
309 W. Market—Room 115
Jonesboro, IL 62952

Rollie Hawk, CIO
(618) 925-2470
cio@unioncountyl.gov
@unioncountycio

October 13, 2015

Barrett, Twomey, Broom, Hughes & Hoke, LLP
ATTN: William L. Broom III
PO Box 3747
Carbondale, IL 62902-3747

Re: Illinois Freedom of Information Act Request
Anna-Jonesboro National Bank v. Estate of Tony Winsor, et al.
Union County Case No. 2014-CI-1-24

Dear Mr. Broom:

Please consider this an addendum to our response to your Freedom of Information Act request on September 4, 2015, summarized below:

Specifically, I am requesting information and records in whatever form that evidence takes having to do with the apparent repeated accessing, removal, and substitution of a document that was first recorded, unsigned, on August 9, 2010.

After discussing the set of logs we previously sent with County Clerk Terry Bartruff, it became clear that the logs did not track the actual scanning of the recorded document 2014-CI-1-24. We attempted to obtain logs from the scanning software but as you'll see in the enclosed email exchange those event logs are only stored for a two-week period.

The vendor has also advised that the scanning and deleting of recorded documents does not require any authentication. As such, even if logs were available, they would not indicate who removed or substituted any documents.

We feel this completes your request. If I may be of further assistance, please let me know.

Sincerely,

Rollie Hawk, Chief Information Office

Enclosure

Cc: Tyler Edmonds, State's Attorney
Terry Bartruff, County Clerk

RE: IL Union FOIA Request

From: Adam Watkins <AdamW@fidlar.com>
To: Rollie J. Hawk <rhawk@unioncountyl.gov>
Cc: tbartruff@unioncountyl.gov
Subject: RE: IL Union FOIA Request
Date: Tuesday, October 13, 2015 2:40 PM
Size: 89 KB

Rollie

Yes, if you had the SQL database backed up from the days in question I can get you the information related to the scanning and deleting of those files. I will not be able to give you who did the scanning as iScan does not require user authentication.

Thanks,

Adam Watkins
Director of Operations

Fidlar Technologies

350 Research Parkway
Davenport, IA 52806
P: 800-747-4600 ext 251

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From: Rollie J. Hawk [mailto:rhawk@unioncountyl.gov]
Sent: Tuesday, October 13, 2015 2:37 PM
To: Adam Watkins
Cc: tbartruff@unioncountyl.gov; Tyler R. Edmonds
Subject: Re: IL Union FOIA Request

If I were able to locate backups of the server from dates within two weeks of the scanning of that document, would there be a file I could pull from that and send to you that would allow for the recovery of these logs?

Rollie

On Fri, Oct 9, 2015, at 08:28 AM, Adam Watkins wrote:

Rollie:

Unfortunately, we do not preserve logging related to scanning information for more than a couple weeks. At that point, it is truncated from the databases.

If you read page 3 of the document I sent, I reference this at the top when I mention imaging activity is not stored in the database. Combining the time stamps of the TIF files themselves and my knowledge of how our systems work, I detailed the events that occurred as the document was scanned at 3 different time periods in that section.

Thanks,

Adam Watkins

Director of Operations

Fidlar Technologies

350 Research Parkway
Davenport, IA 52806
P: 800-747-4600 ext 251

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From: Rollie J. Hawk [<mailto:rhawk@unioncountyiil.gov>]
Sent: Friday, October 09, 2015 8:21 AM
To: Adam Watkins; tbartruff@unioncountyiil.gov; Tyler R. Edmonds
Subject: Re: IL Union FOIA Request

This is still a FOIA matter so we still need to be timely on this. If you need additional time, there are provisions for that. Please advise.

Thanks,
Rollie

On Wed, Oct 7, 2015, at 01:34 PM, Rollie J. Hawk wrote:

The FOIA request was seeking an entire history of this document. Attached is the activity log that was sent to me before.

The log records multiple activities involve this document on 12/12/2013 but none appear to be scan events.

500	104	12/12/13 1:21 PM	BRANDI	12345	132010R1860	10	358997
500	104	12/12/13 1:24 PM	BRANDI	12345	132010R1860	10	358999
300	104	12/12/13 2:24 PM	BRANDILAR	168597862	2010R1860	10	359032
500	104	12/12/13 2:43 PM	BRANDI	12345	132010R1860	10	359038
500	104	12/12/13 2:44 PM	BRANDI	12345	132010R1860	10	359040
500	105	12/12/13 2:44 PM	BRANDI	12345	132010R1860	10	359041

If those events aren't logged in Loreda, can you provide me with with logs from the scan program for this document?

On Wed, Oct 7, 2015, at 12:48 PM, Adam Watkins wrote:

Rollie:

I included the logs from Laredo. Laredo is the public search application; I believe that is what you are referring to.

I included those simply as reference so you could see who may have been looking for this document via Laredo.

Thanks,

Adam Watkins
Director of Operations

Fidlar Technologies

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Davenport, IA 52806
P: 800-747-4600 ext 251

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From: Rollie J. Hawk [mailto:rhawk@unioncountyil.gov]

Sent: Wednesday, October 07, 2015 12:00 PM

To: Adam Watkins; tbartruff@unioncountyil.gov

Subject: Re: IL Union FOIA Request

We saw that but we didn't see log activity that day other than viewing and printing if I remember correctly.

On Wed, Oct 7, 2015, at 11:42 AM, Adam Watkins wrote:

Rollie:

This 10 page document was scanned for the 3rd time on 12/12/2013.

If you look at page 3 of the originally attached PDF file under Imaging Activity, the 6th paragraph references when the files were scanned again.

Let me know if that makes sense.

Thanks,

Adam Watkins
Director of Operations

Fidlar Technologies

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Davenport, IA 52806
P: 800-747-4600 ext 251

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From: Rollie J. Hawk [mailto:rhawk@unioncountyil.gov]

Sent: Tuesday, October 06, 2015 6:51 AM

To: Adam Watkins; tbartruff@unioncountyil.gov

Subject: Re: IL Union FOIA Request

Terry had a question about this. The most recent version of 2010R186 has a filestamp of December 2013. But we couldn't find anything in your logs or summary that explained a change on that date.

Given the date of the files, what happened in December of 2013 with that document?

Rollie

On Wed, Sep 23, 2015, at 02:31 PM, Rollie J. Hawk wrote:

Thank you!

On Wed, Sep 23, 2015, at 02:31 PM, Adam Watkins wrote:

Rollie:

I've been asked to dig in and find all the information related to document number 201R1860.

Attached is a PDF with the narrative of what we can determine based on our software install as well as a Zip package with the 30 TIF images in question.

Please let me know if you have any questions or need further information.

Thanks,

Adam Watkins
Director of Operations

Fidlar Technologies

350 Research Parkway
Davenport, IA 52806
P: 800-747-4600 ext 251

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Email had 2 attachments:

- FOIA Request.pdf

388k (application/pdf)

- Images.zip

2.4M (application/x-zip-compressed)

Rollie Hawk

rhawk@unioncountyil.gov

Union County Chief Information Officer

309 West Market Street, Room 115
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Fax: (618) 833-5496

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rhawk@unioncountyil.gov

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Email had 1 attachment:

- activity2010R1860.xlsx

48k (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

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rhawk@unioncountyl.gov

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