

From: [CA](#)
To: [Leider, Mary \(SAO\)](#)
Subject: Fwd: Your complaint policy
Date: Monday, May 20, 2024 10:06:18 AM
Attachments: [Outlook-k00bixwe.png](#)
[Outlook-k00bixwe.png](#)

External Email

Hello good morning and thank you for your email.

I am forwarding to you an email sent to me by Carl Borg. Mr Borg is the director of the housing and homeless division for Kitsap County.

This alleged audit was conducted in reference to my complaint over the mishandling of federal funds during covid-19 by Kitsap Community Resources in Bremerton Washington.

I was reaching out to ask if it was your office who conducted the audit. It would only seem appropriate that your office be made aware of this.

Thank you for your time
Justin Fregosi

----- Forwarded message -----

From: **Carl E Borg** <CEBorg@kitsap.gov>
Date: Mon, Jan 8, 2024, 12:26 PM
Subject: Re: Your complaint policy
To: CA <ju.fregosi@gmail.com>

Justin,

It is in 8.3 and you will see that I followed the county guidelines. Once the audit is complete you will have access.

Carl

Carl Borg

Housing and Homelessness Program Manager

Kitsap County Department of Human Services

Housing and Homelessness Division

ph: (360) 979-6027

ceborg@kitsap.gov

Webpage: [Housing and Homelessness Division](#)



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From: CA <ju.fregosi@gmail.com>

Sent: Monday, January 8, 2024 11:32 AM

To: Carl E Borg <CEBorg@kitsap.gov>

Subject: Your complaint policy

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Hello Carl

I'm reaching out one last time to ask you about your complaint policy. I have reached out several times to you with no response.

Could it possibly be found in section 11 under housing and homelessness division complaint policy and procedure of the Kitsap Grant guidelines?

I also wanted to ask you about this audit you mentioned last week. Who is this person and what specifically are they auditing?

Thanks

JF