

Incident/Investigation Report

Agency: CCPD

Case Number: 2510030051

Date: 11/24/2025 14:24:21

Narrative

On Monday September 29, 2025, my supervisor, Captain Timothy Frazier #8729, called me, Lt. Michael Pena #1752, into his office at the main station regarding a city gas card audit of Senior Officer Travis Haecker #15975. Captain Frazier wanted me to go to a convenience store located at 2034 Airline (Stripes) to see if I could review their video cameras and identify who had used Travis Haecker's city issued gas credit card on July 5, 2025, at 4:27 pm. The use of the card was unusual as it was for 21.57 gallons of diesel fuel and the person that used the card used the input information of unit number 53 and the mileage of 55134. Unit 53 is a 2018 Harley Davidson motorcycle assigned to Travis Haecker; it does not require diesel fuel and only has the fuel capacity of around 5 gallons.

On Monday September 29 at around 10:45 am I went to the Stripes convenience store, spoke with the manager [REDACTED], and asked if she could pull up the video for July 5, 2025, 4:27 pm. She was able to view the video, and I noticed a vehicle gassing up on the blind side (west side) of the pumps. You could not see the driver, but the vehicle looked to be a large Maroon / Red Ford pickup with black rims. At no time did I see a Harley Davidson city issued motorcycle in the video.

On Saturday July 5, 2025, the Traffic Section was assigned to the Island for the Independence Day weekend to monitor the Island for traffic issues. Earlier that day Senior Officer Travis Haecker #15975 had been working out on the Island as part of the Independence Day weekend traffic enforcement. Travis Haecker contacted me and requested to end his shift early so that he could go home to help his family that had suffered flooding at their house. I verified with Captain Frazier that it was possible and then called Haecker back to let him know that he could leave the shift early. His overtime slip for the day showed an end time of 1:00 pm. I returned to the main and spoke to Captain Frazier about the video and the vehicle that I saw at the pumps. Captain Frazier told me that the vehicle at the pumps sounds like it is Travis Haecker's personal vehicle. I gave Captain Frazier the thumb drive containing the video and he turned it over to Lt. Agustin Maldonado #6850 with Criminal Investigation Division Special Investigations (Financial Crimes).

Wednesday October 1, 2025, at around 10:00 am I went to the Stripes convenience store at 5529 Saratoga and spoke with the manager [REDACTED]. I asked her if she could check their cameras for the date of March 2, 2025, at 1:19 pm and that I was looking for a vehicle that had pumped gas. She asked what type of vehicle it was, and I told her that it was a Dodge Charger. We went back to an office area, and she ran the date and time, but nothing came up. She tried several attempts to retrieve video, but nothing was coming up. Marta Santo said that too much time had passed and that they did not have the video.

I then went to the 7-11 convenience store located at 2125 Saratoga to see if they had video for June 17, 2025, at 11:15 pm and for June 19, 2025, 9:13 am. I met the store manager [REDACTED] and she was able to download the videos onto a thumb drive. On the video at 9:13 am you see a white charger vehicle going to the pumps on the east side of the gas station and on the 11:15 pm video you see a large Maroon / Red Ford pickup with black rims go to the pumps at the west end of the gas station to pump gas. This thumb drive was turned over to Criminal Investigation Division Special Investigations (Financial Crimes) Detective Luis Villagomez #3121.

Some additional transactions that are concerning:

January 1, 2025, 9:48 am 4.63 gal in unit 61 with 46032 mileage.

January 16, 2025, 8:36 am 11.14 gal in unit 61 with 46128 mileage.

January 16, 2025, 8:44 am 15.38 gal in unit 61 with 46127 mileage.

Unit 61 is a Harley Davidson motorcycle and has a gas tank capacity of 5 gallons.

Reporting Officer: (1752) PENA, M

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March 1, 2025, 7:23 am 15.35 gal in unit 7258 with 51083 mileage.
March 2, 2025, 1:19 pm 17.16 gal in unit 7258 with 51102 mileage.
The mileage has a difference of 19 miles traveled between the two dates.

June 15, 2025, 7:17 am 29.86 gal in unit 7258 with 54247 mileage.
June 16, 2025, 3:13 pm 16.75 gal in unit 7258 with 54388 mileage.
June 17, 2025, 10:48 am 25.69 gal in unit 3752 with 178311 mileage.
June 17, 2025, 8:15 pm 10.39 gal in unit 7036 with 439 mileage.
June 17, 2025, 8:25 pm 10.37 gal in unit 7023 with 390 mileage.

Continuation

Reporting Officer: (1752) PENA, M

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Supplement Information

Supplement Date 10/10/2025 13:33:10	Supplement Type DETECTIVE	Supplement Officer (3121) VILLAGOMEZ, L
Contact Name		Supervising Officer

Supplementing Officer: (3121) VILLAGOMEZ, L

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On 9-30-25 I, Senior Officer L. Villagomez #3121 a Detective with the Financial Crimes Unit was advised of this case by my supervisor Lt. A. Maldonado. I was assigned this case for follow up investigation. I was given a printout from the Voyager system which keeps track of the gas usage for each city employees gas card. I, Detective L. Villagomez #3121 was advised of one gas transaction which took place on 7-5-25 at 4:27 p.m. at the Stripes located at Airline and Holly. The total purchase of fuel was for the amount of \$63.20 (invoice #00035656) on card ID 600163 for diesel fuel. The vehicle ID #000053 was entered into the system and the Driver ID #015975. The transaction was completed on the City of Corpus Christi gas card which is issued to Officer T. Haecker. It should be noted that Haecker is a motors officer who rides a motorcycle for most of his job duties. The motorcycles which the City of Corpus Christi uses are all gas motorcycles. I, was given a thumb drive of the incident in question which took place at the Stripes store at 2034 Airline. In the video at 4:24 p.m. you can clearly see the vehicle which used the city of Corpus Christi's gas card was a red in color Ford F-250. This vehicle is at the gas pump until it drives off at 4:30 p.m. It should be noted that Haecker drives a red in color Ford F-250. When officers are issued City of Corpus Christi gas cards we are informed this card is for fuel for city vehicle's only. In this video you can clearly see that the red in color Ford F-250 does not have any markings of a City of Corpus Christi police vehicle.

On 10-8-25 at 1:31 p.m. I, Detective L. Villagomez #3121 contacted Haecker by telephone to see if he would be willing to come to the main station to give me a recorded statement, which he declined to do so. Haecker stated that his attorney advised him to direct all questions to him. At this time I, Detective L. Villagomez #3121 informed Haecker that he can have his attorney contact me if he needs anything from me. It should be noted this conversation was recorded and burned onto a CD. This CD was placed in this case file. I then made a second copy and placed it in a jacket folder and sent it to central records for filing.

On 10-12-25 at 11:57 p.m. I, Detective L. Villagomez #3121 received an email from Haecker. In this email Haecker stated that every single charge that he has ever made on his assigned city gas card was related to city business or training. Haecker advised that his current attorney advised against him making any statements, but he stated he disagrees with this advice. Haecker stated that he is currently seeking a new attorney a she has nothing to hide. I, Detective L. Villagomez #3121 printed this email out and placed it in this case file. I then made a second copy and placed it in a jacket folder which was sent to central records for filing.

On 10-13-25 at approximately 9:00 a.m. a thumb drive was left on my desk by Lt. M. Pena. This thumb drive contained two separate files with videos in these files. As I, Detective L. Villagomez #3121 opened the first file there were five videos in this file. The videos appear to be from surveillance cameras at the 7-Eleven at 2125 Saratoga. In these videos you can see a red in color Ford F-250 arrive at the gas pumps at approximately 11:14 p.m. on 6-17-25. This vehicle was parked at the gas pump on the far west side of the location for approximately four minutes. The total purchase for gas at that time was \$20.56 for 5.55 gallons (invoice #231525) on card ID #600163. The vehicle ID #007258 was entered into the system and the Driver ID #015975. The red in color Ford F-250 is seen driving away from location at 11:17 p.m. It should be noted this gas card is issued to Haecker.

I, Detective L. Villagomez #3121 then looked at the second file on the thumb drive which was left for me by Lt. M. Pena. As I, Detective L. Villagomez #3121 opened the second file there were six videos in this file. The videos appear to be from surveillance cameras at the 7-Eleven at 2125 Saratoga. In these videos you can see a white in color unmarked unit arrive at the gas pumps at approximately 9:26 a.m. on 6-19-25. This vehicle was parked at the gas pump on the far east side of the location for approximately five minutes. The total purchase for gas at that time was \$53.13 for 17.95 gallons (invoice #092826) on card ID #600163. The vehicle ID #007258 was entered into the system and the Driver ID #015975. The white in color unmarked sedan is seen driving away from location at 9:31 a.m. It should be

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noted this gas card is issued to Haecker. I, Detective L. Villagomez #3121 consolidated the information that I received from Lt. Pena onto one thumb drive. The second thumb drive was given to Detective R. Rodriguez with the Internal Affairs division. I burned all of the information which I recieved from Lt. Pena onto a CD and placed it in a jacket folder which was then sent to central records for filing.

On 10-21-25 at 8:52 a.m. I, Detective L. Villagomez #3121 made contact with Lt. M. Pena in reference to the thumb drive which he left for me which contained some video footage at a Stripes store at 2125 Saratoga. Lt. M. Pena advised upon further investigation he was unable to identify any additional incidents of misuse of the city gas card at this time.

On 10-21-25 at 9:01 a.m. I called Angie at the DA's office to schedule a meeting with the DA (Granberry) to discuss this case. I met with ADA Mike Palmer last week who informed me that at the meeting should be: DA (Jimmy), 1st Asst. (Gordon) 2nd 1st Asst (Sophie Moore), Douglas Norman and himself. The meeting was set for this Friday 10-24-25 at 1:30 p.m. At The DA's office.

On 10-21-25 at 10:25 a.m. I, Detective L. Villagomez #3121 spoke with Lt. M. Pena over the telephone. I, Detective L. Villagomez #3121 asked Lt. M. Pena if Haecker was given permission to use his city issued gas card to put diesel in his personal vehicle, which he advised he was not given permission to do so. The city issued gas card is only to be used for city vehicles.

On 10-24-25 at 1:30 p.m. Lt. A. Maldonado, Detective M. Garanzuay and myself went and staffed this case at the Nueces County Distrcit Attorney's office. In attendance from the Nueces County District Attorney's office was Nueces County Assistant District Attorney G. Lawlor, D. Norman and Nueces County District Attorney J. Granberry. It was determined through this meeting that the correct charge will be PC 37.10 Tampering with Governmental Record. Nueces County District Attorney J. Granberry asked if I can locate any notice which we as City employees have signed off on regarding city issued gas card.

On 10-24-25 at 4:06 p.m. Detective M. Garanzuay was able to locate the HR 2016-04 City Human Resources Policy Manual regarding city equipment. Detective M. Garanzuay sent an email to Pace, Denise who is the Accreditation/Policy Manager for the Corpus Christi Police Department to see if Haecker had signed off on this manual.

On 10-27-25 at 8:56 a.m. Pace emailed me a copy that Haecker signed for the City Human Resources Policy Manual on 7-11-2019.

When Haecker used his issued City of Corpus Christi gas card to put fuel in his personal vehicle (red/maroon Ford F-250) he knowingly made a false entry, in or false alteration of a government record. When a city employee uses our assigned issued gas card, those records are sent to our fleet maintenance system for documentation purposes of our gas usage. Haecker signed the City of Corpus Christi Human Resources Policy Manual on 7-11-19. In Chapter 1. The section conditions of work on page #7, sub-section E. Personal Use of City Resources covers city equipment. In this section it states employees are prohibited from using City facilities, equipment, supplies, employee time, or any other City resource for personal use, except to the extent such resources are available to the public.

On 10-27-25 at 4:31 p.m. I, Detective L. Villagomez #3121 received an email from Haecker. In this email Haecker explained that he is working on getting emails, text messages etc together to prove the allegations against him are unfounded. I, Detective L. Villagomez #3121 printed this email out and placed it in a jacket folder. This jacket folder was the sent to central records for filing.

Supplementing Officer: (3121) VILLAGOMEZ, L

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On 10-28-25 8:36 a.m. I, Detective made contact with Lt. M. Huerta-Garcia who assigned to the trainig division. Lt. M. Huerta-Garcia advised that Haecker did attend a training in July for the Citizens Police Academy Alumni Association Conference. The training dates were July 6, 2025 through July 9, 2025 in Waco Texas. Lt. M. Huerta-Garcia stated that the training department did not pay for Haecker to attend that training. The training was paid for by the CC Citizens Police Academy Alumni Inc.

On 10-28-25 at 10:25 a.m. I, Detective L. Villagomez #3121 was asked by Captain T. Paddock-Roberts to look into a couple of questionable fuel purchases which were made by Haecker while he was operating a CCPD stealth unit. I, Detective L. Villagomez #3121 advised that I will contact Lt. M. Pena to check on the audit which was conducted on the traffic units fuel records.

On 10-29-25 at 8:15 a.m. I, Detective L. Villagomez #3121 made contact with [REDACTED] by telephone. Torres [REDACTED] I, Detective L. Villagomez #3121 asked [REDACTED] about the conference that Haecker attended in Waco Texas during July of 2025. Torres confirmed that Haecker attended a conference in Waco which started on July 6, 2025 and ended on July 9, 2025. [REDACTED] advised that the CC Citizens Police Academy Alumni Inc paid for the registration to the conference and Haecker's hotel stay. [REDACTED] stated that Haecker was not given any per diem funds or money for fuel. I, Detective L. Villagomez #3121 asked [REDACTED] if [REDACTED] is familiar with the manner of checking in for the classes at the conference, which [REDACTED] advised yes [REDACTED] is. Torres stated that [REDACTED] has been to one of these conferences before, and there was a sign in to the class when you enter. I, Detective L. Villagomez #3121 asked [REDACTED] if there was a certificate or any other dcuments which you recieve upon completion, which [REDACTED] advised that was not. Torres stated that [REDACTED] can email me the expense report that the CC Citizens Police Academy Alumni Inc made for the conference.

On 10-29-25 at 8:34 a.m. I, Detective L. Villagomez #3121 received an email from [REDACTED] This email contained the receipts which showed that the CC Citizens Police Academy Alumni Inc. paid for the hotel and the registration for the conference that Haecker attended. This email also contained a schedule of the classes that were offered at the conference. I, Detective L. Villagomez #3121 printed this email out and placed it in this case file. I then made a copy and placed it in a jacket folder which was sent to central records for filing.

On 10-29-25 at approximately 1:25 p.m. I, Detective L. Villagomez #3121 met with Lt. Pena to go over the gas usage of Haecker. According to an audit of fuel usage Haecker put fuel in Unit #7258 which is a 2019 Dodge Charger (Stealth Unit) on 3-1-25 at 301 IH 37 Access Rd in the amount \$39.28. There was a second charge in the same unit #7258 by Haecker the next day 3-2-25 at 5529 Saratoga Blvd in the amount of \$53.19. Lt. M. Pena was able to provide me a copy of the charges that were in question. I, Detective L. Villagomez #3121 placed a copy in this case file. I then made a copy and placed it in a jacket folder which was sent to central records for filing.

On 10-29-25 at 1:40 p.m. I, Detective L. Villagomez #3121 made contact with [REDACTED] who is the store manager of Stripes on 301 IH 37 Access Rd by telephone (361-887-6767). I, Detective L. Villagomez #3121 asked [REDACTED] if they would still have video surveillane of the transaction which took place at the gas pumps on March 1, 2025. [REDACTED] checked her surveillance system and advised that she is only able to go back six months. McCall stated that anything prior to that the system will no longer be saved in the system.

On 10-29-25 at 2:02 p.m. I, Detective L. Villagomez #3121 made contact with [REDACTED] who is the store manager of Stripes on 5529 Saratoga Blvd. by telephone (361-985-1301). I, Detective L. Villagomez #3121 asked [REDACTED] if they would still have video surveillance of the transaction which took place at the gas pumps on March 2, 2025. [REDACTED]

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stated that she checked her surveillance system and advised that it only stores videos for six months.

On 10-31-25 at 1:09 p.m. I, Detective L. Villagomez #3121 received an email from Haecker [REDACTED]. This email was titled final scan. As I, Detective L. Villagomez #3121 opened this email I noticed there was a voluntary statement which had Haecker, Travis name on it. This statement is a three page statement which Haecker started off by introducing himself and advised that he has been an employee of the Corpus Christi Police Department since 2019. In this statement Haecker describes several events which led up to the Texas Police Games which took place here in Corpus Christi in June 2025. Later in Haecker's voluntary statement he describes a specific day that he requested to leave early from a special assignment which the traffic division was conducting on July 5, 2025. According to Haecker's statement he requested to leave early to assist his parents whose house flooded due to a massive rain that fell in South Central Texas which killed several people. Haecker advised that the Texas Citizens Police Academy Alumni Association Conference was scheduled to begin on Sunday July 6, 2025 in Waco Texas which he was attending. Haecker stated that he took his personal vehicle which is a Ford F-250 truck so that it would be safer to traverse any low-water crossing he might encounter due to flooding. Haecker advised that he did not request mileage reimbursement, but instead topped off his own personal truck with fuel. Haecker explained that he did not use the fuel card which belongs to the city of Corpus Christi for any other fuel charges while at that conference in Waco Texas. Refer to his voluntary statement for full details. This email also contained several screen shots of text messages between Haecker and several different officers and his supervisor, Lt. M. Pena. I burned this email I received from Haecker onto a CD and placed a copy in this case file. I then made a copy and placed it in a jacket folder and sent it to central records for filing.

On 11-3-25 at 1:25 p.m. I, Detective L. Villagomez #3121 met with Captain T. Frazier in regards to an audit of city gas cards for his unit. I, Detective L. Villagomez #3121 asked Captain T. Frazier which officers were including in the audit which was conducted on the motor units. Captain T. Frazier advised that the entire motors unit gas usage was audited and he can send me the fuel card audit.

On 11-3-25 at 1:36 p.m. I, Detective L. Villagomez #3121 received an email from Captain T. Frazier. This email contained the fuel card audit which was conducted of all twelve motor officers. I, Detective L. Villagomez #3121 burned this email onto a CD and placed it in this case file. I then made a copy and placed it in a jacket folder which was then sent to central records for filing.

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