

McHenry County Council of Mayors STP Schedule (FFY 2026 - FFY 2030)

FFY 2026 - October 1, 2025 thru September 30, 2026											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-22-0031	Boyer Road	Algonquin	CON/CE	\$1,018,000	\$1,450,039	\$2,468,039	No Current Requests	decreased by \$49,961 due to smaller funding mark (10/24)	9/30/2026	11/2025	Roadway & Intersection
11-22-0027	Ballard Road	Lakewood	CON/CE	\$267,468	\$1,023,946	\$1,291,414	No Current Requests	decreased by \$45,927 due to smaller funding mark (3/2024)	9/30/2026	Q1, 2026	Resurfacing
11-22-0028	Queen Ann Road	Bull Valley	CON/CE	\$178,542	\$714,170	\$892,712	No Current Requests		9/30/2026	Q1, 2026	Resurfacing
11-21-0010	Kreutzer Road	Huntley	CON/CE	\$958,745	\$1,400,967	\$2,359,712	No Current Requests	Planned use of \$6,773,925 from redistribution (3/2025) ITEP grant of \$3,000,000	9/30/2030	4/2026	Roadway & Intersection
11-24-0016	Diggins-Sumner	Harvard	E1	\$21,990	\$87,960	\$109,950	No Current Requests	Moved from FY25 PUD funds for fiscal constraint	9/30/2028	TBD	Resurfacing
11-22-0038	Winn Road/East Solon Road	Spring Grove	CON/CE	\$151,984	\$607,936	\$759,920	No Current Requests	20% of \$607,936 bc Redistribution. Cost increase trying to get to 80/20 split	9/30/2026	Q1, 2026	Resurfacing
Planned Use of Redistribution											
11-21-0010	Kreutzer Road	Huntley	CON/CE	\$1,448,826	\$8,229,316	\$9,678,142	No Current Requests	Planned use of \$8,130,283 from redistribution (11/2025) ITEP grant of \$3,000,000	9/30/2030	4/2026	Roadway & Intersection
11-24-0019	Commercial Street	Richmond	E1	\$14,500	\$58,000	\$72,500	No Current Requests	Extension to March 30	9/30/2025	1/2029	Resurfacing
11-22-0026	Marengo Road	Harvard	CON/CE	\$150,000	\$1,350,000	\$1,500,000	No Current Requests	Cost Increase due to misunderstanding on Toll Credits (initial request would have been higher)	9/30/2026	9/2026	Resurfacing
11-24-0021	Crystal Lake Road	Lake in the Hills	CON/CE	\$189,640	\$758,560	\$948,200	No Current Requests		9/30/2028	11/2026	Resurfacing
CONTINGENCY	Harmony Road Bridge	McHenry County	CON/CE	\$300,000	\$0		\$1,500,000				Roadway & Intersection
TOTALS					\$5,285,018						
FFY26 Allotment:	\$5,285,018	Carryover from FY25:	\$0	FFY26 Mark:	\$5,285,018	Left Over \$:	\$0	FY26 Planned Use of Redistribution:	\$10,395,876		

FFY 2027 - October 1, 2026 thru September 30, 2027											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-22-0033	Ringwood Road/Fox Lake Road	Johnsburg	CON/CE	\$860,245	\$1,500,000	\$2,360,245	No Current Requests		9/30/2027	Q1, 2027	Resurfacing
11-26-0005	Square Barn Rd	Algonquin	CON/CE	\$226,793	\$907,172	\$1,133,965		Moved from Contingency 3/2026			
11-22-0035	Frank Road	Lake in the Hills	CON/CE	\$667,000	\$1,500,000	\$2,167,000	No Current Requests		9/30/2027	Q1, 2027	Roadway & Intersection
11-22-0036	Barreville Road	Prairie Grove, McHenry	CON/CE	\$350,870	\$1,403,478	\$1,754,348	No Current Requests	\$9442 returned	9/30/2027	Q1, 2027	Resurfacing
TOTALS					\$5,310,650						
FFY27 Allotment:	\$5,310,650	Carryover from FY26:	\$0	FFY27 Mark:	\$5,310,650	Left Over \$:	\$0				

FFY 2028 - October 1, 2027 thru September 30, 2028											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-20-0015	Howe/Wonder Lake Road	Greenwood	CON/CE	\$37,511	\$337,600	\$375,111	No Current Requests	proposal from 2020, increase due to rising construction costs	9/30/2030	Q1 2030	Roadway & Intersection
11-24-0015	North Main Street	Algonquin	CON/CE	\$375,000	\$1,500,000	\$1,875,000	No Current Requests		9/30/2028	11/2027	Roadway & Intersection
11-24-0016	Diggins-Sumner	Harvard	E2	\$25,950	\$103,800	\$129,750	No Current Requests		9/30/2028	TBD	Resurfacing
11-24-0017	Main Street-Liberty Road	Crystal Lake	CON/CE	\$375,000	\$1,500,000	\$1,875,000	No Current Requests		9/30/2028	TBD	Roadway & Intersection
11-24-0018	Thompson Road	Bull Valley	E2	\$5,156	\$20,625	\$25,781	No Current Requests		9/30/2028	TBD	Resurfacing
11-24-0018	Thompson Road	Bull Valley	CON/CE	\$122,100	\$488,400	\$610,500	No Current Requests	Moved from FY29 due to fiscal constraint	9/30/2029	TBD	Resurfacing
11-24-0019	Commercial Street	Richmond	E2	\$12,750	\$51,000	\$63,750	No Current Requests		9/30/2028	TBD	Resurfacing
11-24-0020	Oak/Industrial/Orleans	McHenry	E1	\$10,000	\$40,000	\$50,000	No Current Requests		9/30/2025	TBD	Resurfacing
11-24-0020	Oak/Industrial/Orelans	McHenry	E2	\$10,000	\$40,000	\$50,000	No Current Requests		9/30/2028	TBD	Resurfacing
11-21-0007	Green Street Milling and Resurfacing	McHenry	CON/CE	\$6,250	\$25,000	\$31,250	No Current Requests	Project completed, waiting on final invoice	9/30/2028	TBD	Resurfacing
11-21-0006	Riverside Drive	Johnsburg	CON/CE	\$194,974	\$779,897	\$974,871	No Current Requests	Cost Increase, Project completed, waiting on	9/22/2023	9/22/2023	Resurfacing
CONTINGENCY	Charles Road Bridge	McHenry County	CON/CE	\$300,000	\$0		\$1,500,000				Roadway & Intersection
CONTINGENCY	Marengo Road Bridge	McHenry County	CON/CE	\$300,000	\$0		\$1,500,000				Roadway & Intersection
TOTALS					\$4,886,322						
FFY28 Allotment:	\$5,395,621	Carryover from FY27:	\$0	FFY28 Mark:	\$5,395,621	Left Over \$:	\$509,299				

FFY 2029 - October 1, 2028 thru September 30, 2029											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-21-0011	Johnsburg Road	Johnsburg	CON/CE	\$375,000	\$154,401	\$529,401	No Current Requests	Planned use of \$154,401 from Redistribution (3/2025)	9/30/2025	Let 6/2025*	Resurfacing
11-24-0016	Diggins-Sumner	Harvard	CON/CE	\$376,931	\$1,507,725	\$1,884,656	No Current Requests	Moved to FY29 for fiscal constraint	9/30/2029	TBD	Resurfacing
11-24-0019	Commercial Street	Richmond	CON/CE	\$319,000	\$1,276,000	\$1,595,000	No Current Requests		9/30/2029	TBD	Resurfacing
11-24-0023	Running Brook Farm Boulevard	Johnsburg	CON/CE	\$286,462	\$1,145,848	\$1,432,310	No Current Requests		9/30/2029	TBD	Resurfacing
11-24-0020	Oak/Industrial/Orleans	McHenry	CON/CE	\$280,000	\$1,120,000	\$1,400,000	No Current Requests		9/30/2029	TBD	Resurfacing
CONTINGENCY	Miller Road	Lake in the Hills	CON/CE	\$220,000	\$0		\$ 880,000				Resurfacing
TOTALS					\$5,203,974						
FFY29 Allotment:	\$5,481,951	Carryover from FY28:	\$0	FFY29 Mark:	\$5,481,951	Left Over \$:	\$277,977				

FFY 2030 - October 1, 2029 thru September 30, 2030											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-26-0014	Sandbloom Rd	Algonquin	Con/CE	\$360,000	\$1,800,000	\$2,160,000		CON/CE in 30			
11-26-0010	Lakewood & Miller	MCDOT	Con/CE	\$360,000	\$1,800,000	\$2,160,000		No year included			
11-24-0014	High Rd Extension	Cary	Con/CE	\$360,000	\$1,800,000	\$2,160,000		Con/CE in 29			
11-26-0011	English Prairie Rd	Spring Grove	Phase II	\$5,000	\$25,000	\$30,000		requested Phase 2 in 27			
11-26-0013	Barnard Mill Rd	Ringwood	Phase II	\$6,500	\$32,500	\$39,000		requested Phase 2 in 27			
CONTINGENCY	South St	Woodstock	Con/CE					Requested \$1,800,000			
CONTINGENCY	Calhoun St	Woodstock	Con/CE					Requested \$1,486,323			
CONTINGENCY	Miller Rd	LITH	Con/CE					Requested \$1,282,176			
CONTINGENCY	Ames Rd	Prairie Grove	Con/CE					Requested \$812,300			
CONTINGENCY	Huntley Rd	Lakewood	Con/CE					Requested \$513,100			
CONTINGENCY	Oak St.	LITH	Con/CE					Requested \$1,032,192			
TOTALS					\$5,457,500						
FFY30 Allotment:	\$5,481,951	Carryover from FY28:	\$0	FFY30 Mark (est):	\$5,481,951	Left Over \$:	\$24,451				

FFY 2031 - October 1, 2030 thru September 30, 2031											
TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Notes	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-26-0011	English Prairie Rd	Spring Grove	Con/CE	\$217,014	\$1,085,072	\$1,302,086		CON in 28			
11-26-0013	Barnard Mill	Ringwood	Con/CE	\$349,599	\$1,747,996	\$2,097,595		CON in 28			
11-26-0012	East Wonder Lake Rd	Wonder Lake	Con/CE	\$360,000	\$1,800,000	\$2,160,000		CON in 30			
11-26-0016	Marengo Rd	Harvard	Phase 1	\$40,000	\$200,000	\$240,000		No year included			
11-26-0015	Algonquin Rd & Lincoln Ave	Fox River Grove	Con/CE	\$129,777	\$648,883	\$778,660		CON in 30			
CONTINGENCY	Golf Course Rd	Crystal Lake	Con/CE					Requested \$1,767,790			
CONTINGENCY	McCullom Lake Rd	Johnsburg	PH2/CON/CE					Requested \$1,477,376			
TOTALS					\$5,481,951						
FFY30 Allotment:	\$5,481,951	Carryover from FY28:	\$0	FFY31 Mark (est):	\$5,481,951	Left Over \$:	\$0				

Last Revised:7/20/2026

Last Approved:7/21/2026