



# NAPERVILLE HERITAGE SOCIETY

523 S. Webster Street  
Naperville, IL  
60540-6517  
630.420.6010 Phone  
630.305.4044 Fax

*Developers and  
Administrators of  
Naper Settlement  
A History Museum*

MEMO

To: Naper Settlement Museum Board  
From: Macarena Tamayo Calabrese, President and CEO  
Date: 05/21/2026

Re: Naperville Heritage Society at Naper Settlement facilities planning, maintenance, and sustainability communication.

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Attached please find the Facilities planning, maintenance, and sustainability communication per section 6.3.iv.

Macarena Tamayo Calabrese  
President and CEO

Cc: NHS Board of Directors  
Harriet M. Pistorio, Chief Operating Officer

Facilities planning, maintenance, and sustainability communication  
Per section 6.3 of Management Agreement

**Not Completed- Remaining Estimated**

**Non CIP**

Location	CIP	Maintenance List	Priority	Projected Year	Estimated Amount	Completed Y/N
MMM	N	Blue Parlor Wall Paper Conservation	High	2026	\$ 62,975.00	N
MMM	N	Custom Wallpaper Repairs @ MMM, PPPO	Low	2027	\$ 32,000.00	N

**Not Completed- Remaining Estimated**

**CIP**

Chapel	Y	Cedar Roof replacement CIP	High	2026	\$ 301,879.00	N
Blue RR	Y	Furnace Replacement	Medium	2028	\$ 20,009.00	N
PPPO	Y	HVAC Replacement	High	2028	\$ 42,800.00	N
Daniels House	Y	HVAC Replacements	Medium	2028	\$ 26,750.00	N

**Completed**

Location	CIP	Maintenance List	Priority	Projected Year	Estimated Amount	Completed Y/N
Halfway House	N	Stoop replacement		2026	\$ 7,810.00	Y
Meeting House	N	LL Painting		2026	\$ 4,950.00	Y
Chapel	N	Windowsill repair		2026	\$ 9,240.00	Y

Actual Completed					\$ 22,000.00	
Estimated Remaining					\$ 486,413.00	
Estimated Total					\$ 508,413.00	